

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 8, 2024
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2024 Payroll

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
JUNE 2024 PAYROLL TIMESHEET WORKSHEET**

NAME	Job Description		Rate	TOTAL
CLASS EXTRA				
Abdallah, Angelita	DOCK	-1.00	\$ 362.68	\$ (362.68)
Acuff, Ashley	DOCK	-1.00	\$ 292.13	\$ (292.13)
Ahlberg, Melissa	Summer Camp	24.00	\$ 20.91	\$ 501.84
Andrade, Brittany	Extra Time	1.50	\$ 19.90	\$ 29.85
Andrade, Brittany	DOCK	-1.00	\$ 56.79	\$ (56.79)
Anthony, Ashley	DOCK	-1.00	\$ 302.88	\$ (302.88)
Arrington, Vanessa	Extra Time	0.50	\$ 28.60	\$ 14.30
Becerra, Yadira	DOCK	-1.00	\$ 75.92	\$ (75.92)
Bever, Kelsey	DOCK	-1.00	\$ 73.48	\$ (73.48)
Bever, Kelsey	Para Sub	6.50	\$ 19.90	\$ 129.35
Bombard, Kaylyn	DOCK	-1.00	\$ 194.03	\$ (194.03)
Buchan, Kerry	Cert sub	-8.00	\$ 25.40	\$ (203.20)
Buchan, Kerry	Cert sub	8.00	\$ 34.87	\$ 278.96
Burton, Lori	Van Driver Sub	70.50	\$ 18.93	\$ 1,334.57
Carpenter, Cheryl	DOCK	-15.00	\$ 18.93	\$ (283.95)
Castillo, Theresa	Cook Manager Sub	42.00	\$ 26.99	\$ 1,133.58
Clough, Katherine	DOCK	-1.00	\$ 205.00	\$ (205.00)
Cunningham, Tiffany	DOCK	-1.00	\$ 30.10	\$ (30.10)
deBrito, Rochelle	DOCK	-1.00	\$ 189.30	\$ (189.30)
Dickson, Phuong	DOCK	-1.00	\$ 36.74	\$ (36.74)
Dickson, Phuong	Extra Time	2.25	\$ 18.50	\$ 41.63
Fabian, Alice	Summer Camp	21.75	\$ 18.93	\$ 411.73
Fraley, Jamie	DOCK	-1.00	\$ 46.13	\$ (46.13)
Freegard, Alysia	DOCK	-1.00	\$ 113.13	\$ (113.13)
Garvin, Dawn	Extra Time	33.00	\$ 29.76	\$ 982.08
Goodly, Ariel	DOCK	-1.00	\$ 56.79	\$ (56.79)
Goodly, Ariel	Extra Time	1.50	\$ 21.95	\$ 32.93
Hanlon, Jacquelyn	Summer Camp	24.00	\$ 18.93	\$ 454.32
Hexberg, Bryn	Summer Camp	24.00	\$ 18.93	\$ 454.32
Hicks, Kayla	DOCK	-1.00	\$ 102.50	\$ (102.50)
Hicks, Gloria	DOCK	-1.00	\$ 663.17	\$ (663.17)
Hinton, Jessica	Extra Time	0.50	\$ 20.50	\$ 10.25
Hudson, Billie	Summer Camp	24.00	\$ 26.59	\$ 638.16
Hudson, Billie	Extra Time	8.50	\$ 26.59	\$ 226.02
Hull, Patrick	Cook Manager Sub	16.50	\$ 24.48	\$ 403.92
Januario, Stacy	DOCK	-1.00	\$ 189.30	\$ (189.30)
Jimenez, Maricela	Extra Time	2.25	\$ 18.37	\$ 41.33
Johnson, Erica	DOCK	-1.00	\$ 66.26	\$ (66.26)
Kazee, Nichole	DOCK	-1.00	\$ 265.02	\$ (265.02)
Kreditor, Teresa	DOCK	-1.00	\$ 208.23	\$ (208.23)
Leahy, Melissa	DOCK	-1.00	\$ 473.25	\$ (473.25)
Lee, May O	DOCK	-1.00	\$ 435.63	\$ (435.63)
Lee, May O	Extra Time	44.00	\$ 27.46	\$ 1,208.24
Lobland, Halie	DOCK	-1.00	\$ 94.65	\$ (94.65)

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Lobland, Halie	Pre Para Sub	48.00	\$	18.93	\$	908.64
Lobland, Halie	Summer Camp	24.00	\$	18.93	\$	454.32
Lobland, McKenzie	ASP	67.50	\$	20.91	\$	1,411.43
Lobland, McKenzie	Cook Manager Sub	1.50	\$	24.48	\$	36.72
Magana, Arianna	DOCK	-1.00	\$	73.64	\$	(73.64)
Magana, Michelle	DOCK	-1.00	\$	102.66	\$	(102.66)
Magana, Arianna	Summer Camp	16.00	\$	18.93	\$	302.88
Magana, Michelle	Extra Time	8.00	\$	28.05	\$	224.40
Mejia, Madison	ASP Sub	24.00	\$	21.95	\$	526.80
Ocasio, Noreli	DOCK	-1.00	\$	29.21	\$	(29.21)
Ocasio, Noreli	Extra Time	2.75	\$	18.37	\$	50.52
Olsen, Tabitha	DOCK	-1.00	\$	133.25	\$	(133.25)
Palacios, Kathy	DOCK	-1.00	\$	347.74	\$	(347.74)
Perkins, Rachel	Summer Camp	24.00	\$	18.93	\$	454.32
Phillips, Melanie	Summer Camp	24.00	\$	27.18	\$	652.32
Rangel, Annette	Para Sub	45.00	\$	18.93	\$	851.85
Rockwell, Miranda	Cook Manager Sub	27.50	\$	25.70	\$	706.75
Ruiz, Norma	DOCK	-1.00	\$	454.32	\$	(454.32)
Rutledge, Melissa	Summer Camp	24.00	\$	21.51	\$	516.24
Sangenario, Ashley	Summer Camp	13.50	\$	19.90	\$	268.65
Sanchez, Michael	Cook Manager Sub	1.00	\$	28.11	\$	28.11
Sanchez, Michael	Summer Camp	21.00	\$	25.13	\$	527.73
Scott, Joy	DOCK	-1.00	\$	205.00	\$	(205.00)
Schenck, Lauren	Extra Time	2.25	\$	18.37	\$	41.33
Schenck, Lauren	DOCK	-1.00	\$	73.48	\$	(73.48)
Shuler, Rachel	Summer Camp	24.00	\$	26.03	\$	624.72
Smull, Jessica	DOCK	-1.00	\$	28.40	\$	(28.40)
Smull, Jessica	Extra Time	1.00	\$	18.93	\$	18.93
Sprague, Katelynn	Summer Camp	24.00	\$	25.40	\$	609.60
Ubias, Sonia	Extra Time	8.00	\$	20.50	\$	164.00
Verduco, Jasmine	EXTRA TIME	2.25	\$	18.37	\$	41.33
Weaver Kathy	DOCK	-1.00	\$	189.30	\$	(189.30)
Weaver Kathy	Extra Time	7.00	\$	20.91	\$	146.37
Wharton, Teresa	DOCK	-1.00	\$	653.09	\$	(653.09)
White, Donna	Extra Time	24.00	\$	26.40	\$	633.60
Zarges, Aimee	Class Coverage	3.00	\$	15.00	\$	45.00
Zuber, Deserae	DOCK	-1.00	\$	283.95	\$	(283.95)
				TOTAL PAY	\$	10,979.62
CLASS SUB						
Bender, Audrey	Pre Para Sub	68.00	\$	18.93	\$	1,287.24
Berman, Samantha	Para Sub	74.50	\$	18.93	\$	1,410.29
Cole, Valerie	Para Sub	5.00	\$	18.93	\$	94.65
Cole, Valerie	SE Para Sub	1.00	\$	20.50	\$	20.50
Collins, Stephanie	Para Sub	44.50	\$	18.93	\$	842.39
Cunningham, Tiffany	Para Sub	16.50	\$	18.93	\$	312.35
Fabian, Anita	Para Sub	68.00	\$	18.93	\$	1,287.24

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JUNE 2024 PAYROLL TIMESHEET WORKSHEET**

Harrison, Elijah	Custodial Sub	6.00	\$	20.50	\$	123.00
Heggstrom, Jennifer	Pre Para Sub	8.00	\$	18.93	\$	151.44
Hood, Jennifer	Pre Teach Sub	4.00	\$	28.22	\$	112.88
Jenkins, Candi	Para Sub	10.00	\$	18.93	\$	189.30
Kennedy, Amber	SE Para Sub	88.25	\$	20.50	\$	1,809.13
Kydrna-Stahlman, Jessica	SE Para Sub	37.50	\$	20.50	\$	768.75
Larson, Allison	Para Sub	14.25	\$	18.93	\$	269.75
Larson, Allison	SE Para Sub	32.25	\$	20.50	\$	661.13
Laughlin, Kelley	Para Sub	10.50	\$	18.93	\$	198.77
Laughlin, Kelley	SE Para Sub	45.25	\$	20.50	\$	927.63
Livingstone, Rachel	Pre Para Sub	12.00	\$	18.93	\$	227.16
Livingstone, Rachel	Pre Teach Sub	19.00	\$	28.22	\$	536.18
McMullen, Megan	Health Aide Sub	5.00	\$	20.50	\$	102.50
Pompa, Laurie	Para Sub	36.00	\$	18.93	\$	681.48
Pompa, Laurie	Custodial Sub	4.50	\$	20.50	\$	92.25
Pompa, Laurie	YD Sub	2.00	\$	18.37	\$	36.74
Rios, Lisa	Para Sub	10.00	\$	18.93	\$	189.30
Rios, Lisa	SE Para Sub	17.00	\$	20.50	\$	348.50
Sprague, Rachel	Summer Camp	24.00	\$	18.93	\$	454.32
Sprague, Rachel	Para Sub	20.00	\$	18.93	\$	378.60
				TOTAL	\$	13,513.44
CERT EXTRA						
Appleton, Kaleene	TCIP Mentor	1.00	\$	1,900.00	\$	1,900.00
Appleton, Kaleene	EXTRA TIME	9.50	\$	56.23	\$	534.19
Anderson, Anne	Independent Study	2.25	\$	56.23	\$	126.52
Anderson, Anne	EXTRA TIME	2.25	\$	56.23	\$	126.52
Buchan, Teah	AI	1.50	\$	56.23	\$	84.35
Bryan, Hannah	Independent Study	7.00	\$	56.23	\$	393.61
Cela Garcia, Metztl	DOCK	-1.00	\$	115.00	\$	(115.00)
Clements, Janine	Independent Study	6.75	\$	56.23	\$	379.55
Garabedian, Julie	Training Days	8.00	\$	426.37	\$	3,410.96
Garcia, Corrine	AI	4.00	\$	56.23	\$	224.92
Hansard, Lindsey	Independent Study	14.50	\$	67.67	\$	981.22
Lamb, Paula	Independent Study	9.00	\$	56.23	\$	506.07
Liabraaten, Dawnita	Independent Study	14.00	\$	56.23	\$	787.22
Morse, Melissa	Home Hospital	15.00	\$	56.23	\$	843.45
Pitts, Amanda	DOCK	-1.00	\$	230.00	\$	(230.00)
Purbaugh, Dylan	Independent Study	5.00	\$	56.23	\$	281.15
Purbaugh, Cassidy	AI	5.50	\$	56.23	\$	309.27
Sra, Sandy	Independent Study	2.25	\$	56.23	\$	126.52
Smith, Jackeline	AI	4.00	\$	56.23	\$	224.92
Stinson, Shelli	Independent Study	3.25	\$	56.23	\$	182.75
Waidmann, Kelly	EXTRA TIME	1.50	\$	36.07	\$	54.11
				TOTAL PAY	\$	11,132.27
CERT SUB						
Briney, Jennifer	Sub	0.50	\$	230.00	\$	115.00
Christensen, Kelsey	Sub	4.00	\$	230.00	\$	920.00

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Cook, Alexandra	Sub	16.50	\$ 230.00	\$ 3,795.00
Gryn, Kelly	Sub	18.00	\$ 230.00	\$ 4,140.00
Hanrion, Jennifer	Sub	1.00	\$ 230.00	\$ 230.00
Harrison, Elijah	Sub	5.00	\$ 230.00	\$ 1,150.00
Hintz, Joanne	Sub	0.50	\$ 230.00	\$ 115.00
Hogan, Tara	Sub	3.00	\$ 230.00	\$ 690.00
Hood, Jennifer	Sub	8.00	\$ 230.00	\$ 1,840.00
Lal, Renee	Sub	3.00	\$ 230.00	\$ 690.00
Merritt, Bill	Sub	6.00	\$ 230.00	\$ 1,380.00
Ricks, Daylena	Sub	1.00	\$ 230.00	\$ 230.00
Schlutsmeyer, Teresa	Sub	1.00	\$ 230.00	\$ 230.00
Smith, Kristi	Sub	1.00	\$ 230.00	\$ 230.00
Smith, Lauren	Sub	4.50	\$ 230.00	\$ 1,035.00
Swaim, Lynne	Sub	6.50	\$ 230.00	\$ 1,495.00
Waltz, Martha	Sub	4.00	\$ 230.00	\$ 920.00
Zuber, Anthony	Sub	17.00	\$ 230.00	\$ 3,910.00
			TOTAL PAY	\$ 23,115.00

<i>CERTIFICATED MASTER</i>	\$ 897,543.83
	\$ 11,132.27
	\$ 23,115.00
<i>CLASSIFIED MASTER</i>	\$ 405,390.48
<i>CONFIDENTIAL</i>	\$ 107,116.59
	\$ 10,979.62
	\$ 13,513.44
<i>DODEA STIPENDS</i>	\$ 9,750.00
	\$ (2.78)
	\$ 1,478,538.44

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JUNE 2024 PAYROLL TIMESHEET WORKSHEET**

NAME	Job Description	Rate	TOTAL
CLASS EXTRA			
		TOTAL PAY	\$ 10,979.62
CLASS SUB			
		TOTAL	\$ 13,513.44
CERT EXTRA			
		TOTAL PAY	\$ 11,132.27
CERT SUB			
		TOTAL PAY	\$ 23,115.00

<i>CERTIFICATED MASTER</i>	\$	897,543.83
	\$	11,132.27
	\$	23,115.00
<i>CLASSIFIED MASTER</i>	\$	405,390.48
<i>CONFIDENTIAL</i>	\$	107,116.59
	\$	10,979.62
	\$	13,513.44
<i>DODEA STIPENDS</i>	\$	9,750.00
	\$	(2.78)
	\$	1,478,538.44

**WHEATLAND SCHOOL DISTRICT
JUNE 2024-2 PAYROLL TIMESHEET WORKSHEET**

<i>CERTIFICATED MASTER</i>	\$	688,970.25
	\$	-
	\$	-
<i>CLASSIFIED MASTER</i>	\$	274,940.37
<i>SECRETARIES</i>	\$	52,973.10
	\$	-
	\$	-
	\$	1,016,883.72