

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 15, 2019
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 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE (1) 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 542,403.97
<u>CERTIFICATED - Additional</u>	\$ 26,877.62
<u>CERTIFICATED - Substitutes</u>	\$ 10,580.15

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 357,033.59
<u>CLASSIFIED - Additional</u>	\$ 10,587.47
<u>CLASS SUB</u>	\$ 9,289.09

<i>CERTIFICATED MASTER:</i>	\$ 542,403.97
<i>Certificated Additional:</i>	\$ 26,877.64
<i>Certificated Subs</i>	\$ 10,580.15
<i>CLASSIFIED MASTER:</i>	\$ 357,033.59
<i>Classified Additional:</i>	\$ 10,587.47
<i>Classified Subs:</i>	\$ 9,289.09
<i>+/- Rounding</i>	\$ (0.22)
<i>TOTAL:</i>	\$ 956,771.69

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE (2) 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 471,896.85
<u>CERTIFICATED - Additional</u>	\$ -
<u>CERTIFICATED - Substitutes</u>	\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 188,203.63
<u>CLASSIFIED - Additional</u>	\$ -
<u>CLASS SUB</u>	\$ -

<i>CERTIFICATED MASTER:</i>	\$ 471,896.85
<i>Certificated Additional:</i>	\$ -
<i>Certificated Subs</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 188,203.63
<i>Classified Additional:</i>	\$ -
<i>Classified Subs:</i>	\$ -
<i>+/- Rounding</i>	\$ (1.60)
<i>TOTAL:</i>	\$ 660,098.88

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>		\$ 112,144.27
<u>CERTIFICATED - Additional</u>		\$ 1,126.91
Oakes, Erin	ESY SP ED	\$ 937.23 ESY SP ED
Taylor, Amanda	IND STUDY	\$ 189.68 INDEPENDENT STUDY
<u>CERTIFICATED - Substitutes</u>		\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>		\$ 158,996.32
<u>CLASSIFIED - Additional</u>		\$ 18,791.62
Acuff, Ashley	SUMMER CAMP	\$ 1,177.44 SUMMER CAMP
Aroz, Tara	ASES APR/CQI	\$ 4,000.00 ASES APR
Bartolomei, Mike	DOCK	\$ (814.95) OUT OF LEAVE
Harpold, Kelsey	SUMMER CAMP/ASP	\$ 1,365.12 SUMMER CAMP/ASP
Hawk, Melissa	SUMMER CAMP	\$ 1,192.25 SUMMER CAMP
Henderson, McKinzi	SUMMER CAMP/ASP	\$ 1,284.48 SUMMER CAMP/ASP
Her, Nancy	SUMMER CAMP	\$ 1,365.12 SUMMER CAMP
Jewell, Molly	SUMMER CAMP	\$ 1,146.00 SUMMER CAMP
Jorgensen, Emily	SUMMER CAMP	\$ 1,204.80 SUMMER CAMP
Lee, May	SUMMER CAMP	\$ 1,057.26 SUMMER CAMP
Peters, Sarah	SUMMER CAMP	\$ 677.70 SUMMER CAMP
Phillips, Melanie	SUMMER CAMP	\$ 1,442.10 SUMMER CAMP
Sanchez, Michael	EXTRA TIME	\$ 179.34 SUMMER KITCHEN
Shorkey, Jordan	EXTRA TIME	\$ 2,012.40 SUMMER EXTRA TIME
Waidmann, Kirstin	EXTRA TIME	\$ 57.76 DRDPS
Waters, Stacy	SUMMER CAMP/ASP	\$ 1,444.80 SUMMER CAMP/ASP

CLASSIFIED - SUBSTITUTES **\$1,278.12**

Hulsey, Rebecca	SB WE PRE CERT	\$ 62.50 SB WE PRE CERT
Hulsey, Rebecca	SB WE PRE PARA	\$ 981.92 SB WE PRE PARA
Neal, Serrah	SB LT CUST	\$ 233.70 LT CUST

CERTIFICATED MASTER:	\$ 112,144.27
<i>Certificated Additional:</i>	\$ 1,126.91
<i>Certificated Subs</i>	\$ -
CLASSIFIED MASTER:	\$ 158,996.32
<i>Classified Additional:</i>	\$ 18,791.62
<i>Classified Subs:</i>	\$1,278.12

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2019

<i>+/- Rounding</i>	\$	0.04
<i>TOTAL:</i>	\$	292,337.28

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 112,144.27
<u>CERTIFICATED - Additional</u>	\$ 1,126.91
<u>CERTIFICATED - Substitutes</u>	\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 158,996.32
<u>CLASSIFIED - Additional</u>	\$ 18,791.62
<u>CLASSIFIED - SUBSTITUTES</u>	\$1,278.12

<i>CERTIFICATED MASTER:</i>	\$ 112,144.27
<i>Certificated Additional:</i>	\$ 1,126.91
<i>Certificated Subs</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 158,996.32
<i>Classified Additional:</i>	\$ 18,791.62
<i>Classified Subs:</i>	\$1,278.12
<i>+/- Rounding</i>	\$ 0.04
<i>TOTAL:</i>	\$ 292,337.28