

**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

CERTIFICATED - Regular Payroll \$ 471,896.85

CERTIFICATED - Additional \$ -

CERTIFICATED - Substitutes \$ -

CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 188,203.63

CLASSIFIED - Additional \$ -

CLASS SUB \$ -

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