

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 20, 2020
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JANUARY 2020

CERTIFICATED SALARIES

| | |
|--|----------------------|
| <u>CERTIFICATED - Regular Payroll</u> | \$ 595,761.92 |
| <u>CERTIFICATED - Additional</u> | \$ 17,809.59 |
| <u>CERTIFICATED Substitutes</u> | \$ 9,240.00 |

CLASSIFIED SALARIES

| | |
|--|----------------------|
| <u>CLASSIFIED - Regular Payroll</u> | \$ 346,076.72 |
| <u>CLASSIFIED - Additional</u> | \$ 5,916.23 |
| <u>CLASSIFIED - Substitutes</u> | \$ 5,852.40 |

| | |
|------------------------------------|----------------------|
| <i>CERTIFICATED MASTER:</i> | \$ 595,761.92 |
| <i>Certificated Additional:</i> | \$ 17,809.59 |
| <i>Certificated Subs</i> | \$ 9,240.00 |
| <i>CLASSIFIED MASTER:</i> | \$ 346,076.72 |
| <i>Classified Additional:</i> | \$ 5,916.23 |
| <i>Classified Subs:</i> | \$ 5,852.40 |
| <i>+/- Rounding</i> | \$ (0.95) |
| <i>TOTAL:</i> | \$ 980,655.91 |
