

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 16, 2020
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
DECEMBER 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 608,285.54
<u>CERTIFICATED - Additional</u>	\$ 11,695.99
<u>CERTIFICATED Substitutes</u>	\$ 7,554.10
STRS EXCESS	\$ 1,336.75

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 349,389.77
<u>CLASSIFIED - Additional</u>	\$ 4,899.91
<u>CLASSIFIED - Substitutes</u>	\$ 4,289.84
CLASS SUB	\$ 99.98
CLASS SUB	\$ 38.76

<i>CERTIFICATED MASTER:</i>	\$ 608,285.54
<i>Certificated Additional:</i>	\$ 11,695.99
<i>Certificated Subs</i>	\$ 7,554.10
<i>CERT STRS EXCESS</i>	\$ 1,336.75
<i>CLASSIFIED MASTER:</i>	\$ 349,389.77
<i>Classified Additional:</i>	\$ 4,899.91
<i>Classified Subs:</i>	\$ 4,289.84
<i>NOON DUTY ADJUSTMENT</i>	\$ 99.98
<i>FOOD SERVICE ADJUSTMENT</i>	\$ 38.76
<i>+/- Rounding</i>	\$ 0.44
<i>TOTAL:</i>	\$ 987,591.08
