

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: MAY 21, 2020
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

APRIL 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
APRIL 2020

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 629,541.46
<u>CERTIFICATED - Additional</u>	\$ 5,160.00
<u>CERTIFICATED - Additional Substitutes</u>	\$ 980.00

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 338,527.31
<u>CLASSIFIED - Additional</u>	\$ 8,677.12
<u>CLASSIFIED - Substitutes</u>	\$ 4,074.64

<i>CERTIFICATED MASTER:</i>	\$ 629,541.46
<i>Certificated Additional:</i>	\$ 5,160.00
<i>Certificated Subs</i>	\$ 980.00
<i>CLASSIFIED MASTER:</i>	\$ 338,527.31
<i>Classified Additional:</i>	\$ 8,677.12
<i>Classified Subs:</i>	\$ 4,074.64
<i>+/- Rounding</i>	\$ 0.32
<i>TOTAL:</i>	\$ 986,960.85
