

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: October 17, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

September 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
SEPTEMBER 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 596,967.00
<u>CERTIFICATED - Additional</u>	\$ 2,521.60
<u>CERTIFICATED Substitutes</u>	\$ 5,994.70

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 350,204.75
<u>CLASSIFIED - Additional</u>	\$ 5,215.43
<u>CLASSIFIED - Substitutes</u>	\$ 6,450.70

<i>CERTIFICATED MASTER:</i>	\$ 596,967.00
<i>Certificated Additional:</i>	\$ 2,521.60
<i>Certificated Subs</i>	\$ 5,994.70
<i>CLASSIFIED MASTER:</i>	\$ 350,204.75
<i>Classified Additional:</i>	\$ 5,215.43
<i>Classified Subs:</i>	\$ 6,450.70
<i>+/- Rounding</i>	\$ 0.08
<i>TOTAL:</i>	\$ 967,354.26
