

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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**BOARD MEETING DATE:** September 12, 2019  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll and Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

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**REPORT/PROPOSAL**

**August 2019 Payroll and Warrant registers**

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**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

WHEATLAND SCHOOL DISTRICT  
WARRANT REGISTER - PAYROLL  
AUGUST 2019

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**CERTIFICATED SALARIES**

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<b><u>CERTIFICATED - Regular Payroll</u></b>	<b>\$ 594,373.10</b>
<b><u>CERTIFICATED - Additional</u></b>	<b>\$ 3,641.65</b>
<b><u>CERTIFICATED Substitutes</u></b>	<b>\$ -</b>
<b><u>BUY BACK DAY</u></b>	<b>\$ 4,920.00</b>

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**CLASSIFIED SALARIES**

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<b><u>CLASSIFIED - Regular Payroll</u></b>	<b>\$ 349,048.78</b>
<b><u>CLASSIFIED - Additional</u></b>	<b>\$ 5,335.34</b>
<b><u>CLASSIFIED - Substitutes</u></b>	<b>\$ 2,542.30</b>

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<b><i>CERTIFICATED MASTER:</i></b>	<b>\$ 594,373.10</b>
<i>Certificated Additional:</i>	<b>\$ 3,641.65</b>
<i>Certificated Subs</i>	<b>\$ -</b>
<i>BUY BACK DAYS</i>	<b>\$ 4,920.00</b>
<b><i>CLASSIFIED MASTER:</i></b>	<b>\$ 349,048.78</b>
<i>Classified Additional:</i>	<b>\$ 5,335.34</b>
<i>Classified Subs:</i>	<b>\$ 2,542.30</b>
<i>+/- Rounding</i>	<b>\$ 0.09</b>
<b><i>TOTAL:</i></b>	<b>\$ 959,861.26</b>

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