

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 20, 2020
BOARD AGENDA NUMBER: 4.6
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2020 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 622,445.25

<u>CERTIFICATED - Additional</u>				\$ 18,285.56
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CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 347,925.24

CLASSIFIED - Additional \$ 5,172.94

<u>CLASSIFIED - Substitutes</u>				\$ 3,373.37

<i>CERTIFICATED MASTER:</i>	\$ 622,445.25
<i>Certificated Additional:</i>	\$ 18,285.56
<i>Certificated Subs</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 347,925.24
<i>Classified Additional:</i>	\$ 5,172.95
<i>Classified Subs:</i>	\$ 3,373.37
<i>+/- Rounding</i>	\$ (0.23)
<i>TOTAL:</i>	\$ 997,202.14

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2020

CERTIFICATED SALARIES

CERTIFICATED - Regular Payroll \$ 98,614.94

<u>CERTIFICATED - Additional</u>				\$ -
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CLASSIFIED SALARIES

CLASSIFIED - Regular Payroll \$ 155,553.09

<u>CLASSIFIED CSEAP - Additional</u>				\$ 42,559.55
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<u>RETIREE PAYMENTS</u>				\$ 28,412.80
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<i>CERTIFICATED MASTER:</i>	\$	98,614.94
<i>Certificated Additional:</i>	\$	-
<i>Certificated Subs</i>	\$	-
<i>CLASSIFIED MASTER:</i>	\$	155,553.09
<i>Classified Additional:</i>	\$	42,559.55
<i>Retiree</i>	\$	28,412.80
<i>+/- Rounding</i>	\$	0.05
<i>TOTAL:</i>	\$	325,140.43