

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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**BOARD MEETING DATE:** October 15, 2020  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

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**REPORT/PROPOSAL**

September 2020 Payroll and Warrant registers

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

**WHEATLAND SCHOOL DISTRICT  
SEPT 2020 PAYROLL TIMESHEET WORKSHEET**

|  | <b>NAME</b>        | <b>Job Description</b> | <b>Hours</b> | <b>Rate</b>      | <b>TOTAL</b>       |
|--|--------------------|------------------------|--------------|------------------|--------------------|
|  | <b>CLASS EXTRA</b> |                        |              |                  |                    |
|  |                    |                        |              | <b>TOTAL PAY</b> | <b>\$ 6,473.81</b> |
|  | <b>CLASS SUB</b>   |                        |              |                  |                    |
|  |                    |                        |              | <b>TOTAL</b>     | <b>\$ 192.72</b>   |
|  | <b>CERT SUB</b>    |                        |              |                  |                    |
|  |                    |                        |              | <b>TOTAL PAY</b> | <b>\$ 1,695.00</b> |

|                                 |                      |
|---------------------------------|----------------------|
| <b>CERTIFICATED MASTER:</b>     | <b>\$ 604,906.40</b> |
| <i>Certificated Additional:</i> | \$ -                 |
| <i>Certificated Subs</i>        | \$ 1,695.00          |
| <b>CLASSIFIED MASTER:</b>       | <b>\$ 341,036.61</b> |
| <i>Classified Additional:</i>   | \$ 6,473.81          |
| <i>Classified Subs:</i>         | \$ 192.72            |
| <i>+/- Rounding</i>             | \$ 0.04              |
| <b>TOTAL:</b>                   | <b>\$ 954,304.58</b> |