

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 19, 2021
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June and July 2021 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
JUNE 2021 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 10,318.82
	CLASS SUB			
			TOTAL	\$ 9,505.39
	CERT EXTRA			
			TOTAL PAY	\$ 915.39
	CERT SUB			
			TOTAL PAY	\$ 8,830.00

<i>CERTIFICATED MASTER</i>	\$ 1,152,810.32
	\$ 915.39
	\$ 8,830.00
<i>CLASSIFIED MASTER</i>	\$ 484,700.95
	\$ 10,318.82
	\$ 9,505.39
<i>COVID STIPEND</i>	\$ 411,796.88
	\$ (0.17)
	\$ 2,078,877.58

**WHEATLAND SCHOOL DISTRICT
JULY 2021 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description		Rate	TOTAL
	CLASS EXTRA				
				TOTAL PAY	\$ 6,902.03
	CLASS SUB				
				TOTAL	\$ 4,537.92
	CERT EXTRA				
				TOTAL PAY	\$ 11,076.64

<i>CERTIFICATED MASTER</i>	\$ 102,508.01
	\$ 11,076.64
<i>CLASSIFIED MASTER</i>	\$ 167,137.46
	\$ 6,902.03
	\$ 4,537.92
	\$ 0.15
	\$ 292,162.21