

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 8, 2023
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

May 2023 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
MAY 2023 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 4,884.02
	CLASS SUB			
			TOTAL	\$ 9,628.50
	CERT EXTRA			
			TOTAL PAY	\$ 23,072.74
	CERT SUB			
			TOTAL PAY	\$ 30,234.52

<i>CERTIFICATED MASTER</i>	\$ 787,290.27
	\$ 23,072.74
	\$ 30,234.52
<i>CLASSIFIED MASTER</i>	\$ 471,598.06
	\$ 4,884.02
	\$ 9,628.50
SWP 3 Stipends	\$ 15,000.00
DoDEA Grants	\$ 15,250.00
<i>ROUNDING</i>	\$ (1.20)
	\$ 1,356,956.91