

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 10, 2023
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 2023 Payroll

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ 4,230.45
	CLASS SUB			
			TOTAL	\$ 12,068.56
	CERT EXTRA			
			TOTAL PAY	\$ 51,261.00
	CERT SUB			
			TOTAL PAY	\$ 25,279.04

<i>CERTIFICATED MASTER</i>	\$ 787,290.27
	\$ 51,261.00
	\$ 25,279.04
<i>CLASSIFIED MASTER</i>	\$ 471,472.55
	\$ 4,230.45
	\$ 12,068.56
<i>ROUNDING</i>	\$ (1.32)
	\$ 1,351,600.55

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

	NAME	Job Description	Rate	TOTAL
	CLASS EXTRA			
			TOTAL PAY	\$ (1,294.98)
	CLASS SUB			\$ -
			TOTAL	\$ -
	CERT EXTRA			\$ -
			TOTAL PAY	\$ (2,623.42)
	CERT SUB			\$ -
			TOTAL PAY	\$ -

CERTIFICATED MASTER	\$ 630,075.38
	\$ (2,623.42)
	\$ -
CLASSIFIED MASTER	\$ 273,409.96
	\$ (1,294.98)
	\$ -
ROUNDING	\$ 0.73
	\$ 899,567.67

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

	NAME	Job Description	Hours	Rate	TOTAL
	CLASS EXTRA				
				TOTAL	\$ 84,523.23
	CLASS SUB				
				TOTAL	\$ 7,662.88
	CERT EXTRA				
				TOTAL	\$ 24,707.33
	CERT SUB				
				TOTAL	\$ 14,845.39

<i>CERTIFICATED MASTER</i>	\$ 201,159.01	
<i>CERT EXTRA</i>	\$ 24,707.33	
<i>CERT SUB</i>	\$ 14,845.39	
<i>CLASSIFIED MASTER</i>	\$ 164,417.65	
<i>CLASS EXTRA</i>	\$ 84,523.23	
<i>CLASS SUB</i>	\$ 7,662.88	
<i>SUMMER ASSISTANCE PROGRAM</i>	\$ 103,062.06	
<i>TOTAL</i>	\$ 600,377.54	