

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 17, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2018 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
DECEMBER 2018

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 542,403.96
<u>CERTIFICATED - Additional</u>	\$ 11,302.10
<u>CERTIFICATED - Substitutes</u>	\$ 6,664.50

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 367,263.65
<u>CLASSIFIED - Additional</u>	\$ 5,411.71
<u>CLASS SUB</u>	\$ 5,411.71

CERTIFICATED MASTER:	\$ 542,403.96
<i>Certificated Additional:</i>	\$ 11,302.10
<i>Certificated Subs</i>	\$ 6,664.50
CLASSIFIED MASTER:	\$ 367,263.65
<i>Classified Additional:</i>	\$ 5,411.71
<i>Classified Subs:</i>	\$ 4,855.53
+/- <i>Rounding</i>	\$ 0.28
TOTAL:	\$ 937,901.73