

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 21, 2019
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2019 Payroll and Warrant registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JANUARY 2019

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 542,403.96
<u>CERTIFICATED - Additional</u>	\$ 2,005.25
<u>CERTIFICATED - Substitutes</u>	\$ 7,711.90

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 359,607.96
<u>CLASSIFIED - Additional</u>	\$ 1,082.34
<u>CLASS SUB</u>	\$ 6,310.64

<i>CERTIFICATED MASTER:</i>	\$ 542,403.96
<i>Certificated Additional:</i>	\$ 2,005.25
<i>Certificated Subs</i>	\$ 7,711.90
<i>CLASSIFIED MASTER:</i>	\$ 359,607.96
<i>Classified Additional:</i>	\$ 1,082.34
<i>Classified Subs:</i>	\$ 6,310.64
<i>+/- Rounding</i>	\$ 0.02
<i>TOTAL:</i>	\$ 919,122.07