

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** May 8, 2025  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

April 2025 Payroll and Warrant registers

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

Vendor Checks		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Check Date	Check #	Check Amount	Vendor Id	Vendor Name
04/30/25	22215494	884.63	000457/1	Aflac
04/30/25	22215495	419.42	000457/1	Aflac
04/30/25	22215496	825.24	101923/1	Assn Of Cal Sch Admin
04/30/25	22215497	454.54	000804/1	Bay Bridge Administrators LLC
04/30/25	22215498	4,329.82	000804/1	Bay Bridge Administrators LLC
04/30/25	22215499	87.50	000804/1	Bay Bridge Administrators LLC
04/30/25	22215500	3,026.56	101921/1	CA School Employees Assn (PR)
04/30/25	22215501	1,160.00	000850/1	CALIFORNIA STATE DISBURSEMENT UNIT
04/30/25	22215502	7,310.20	101920/1	California Teachers Assn
04/30/25	22215503	158.36	101916/1	Colonial Life & Accident (PR)
04/30/25	22215504	381.08	101916/1	Colonial Life & Accident (PR)
04/30/25	22215505	42.00	101944/1	CSEA Victory Club
04/30/25	22215506	738.56	103157/1	Employment Development Dep
04/30/25	22215507	186.22	101943/1	Franchise Tax Board
04/30/25	22215508	50.00	102165/1	FRANCHISE TAX BOARD - GARNISH
04/30/25	22215509	2,936.17	000698/1	HSA Bank
04/30/25	22215510	121.50	000700/1	ReliaStar Life Insurance Co
04/30/25	22215511	1,554.20	102380/1	THE STANDARD
04/30/25	22215512	31,922.00	200000/1	TSA CONSULTING GROUP INC
04/30/25	22215513	800.00	200000/1	TSA CONSULTING GROUP INC
04/30/25	22215514	237.00	101922/1	UMPQUA (173502 905)
04/30/25	22215525	19.88	101921/1	CA School Employees Assn (PR)
04/30/25	22215526	4.79	103157/1	Employment Development Dep
<b>Total for 04/30/25</b>		<b>57,649.67</b>	<b>Count</b>	<b>23</b>

Employee Checks		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Check Date	Check #	Check Amount	(ID) SSN4	Employee Name
04/30/25	21044122	4,384.37	(104801) 9993	Cara Bellew
04/30/25	21044123	1,339.09	(104873) 0825	Alyssa Bender
04/30/25	21044124	1,273.20	(104935) 5120	Audrey Bender
04/30/25	21044125	1,482.56	(104724) 0138	Samantha Berman
04/30/25	21044126	3,469.88	(104826) 0870	Jennifer Briney
04/30/25	21044127	248.11	(105020) 2107	Joshua Burkeen
04/30/25	21044128	4,168.53	(104284) 2309	James Carr
04/30/25	21044129	1,637.28	(104871) 3476	Kelsey Christensen
04/30/25	21044130	163.54	(104835) 1998	Stephanie Collins
04/30/25	21044131	114.98	(100043) 1304	Kelly Darling
04/30/25	21044132	1,385.37	(104643) 1987	Rochelle deBrito
04/30/25	21044133	104.24	(104561) 0218	Caroline Elizalde
04/30/25	21044134	608.33	(104764) 3433	Amy Evans
04/30/25	21044135	1,944.16	(105005) 0276	Austin J. Golly
04/30/25	21044136	1,274.43	(104748) 4130	Jennifer Hanrion
04/30/25	21044137	1,482.56	(104824) 4094	Brittany Helmick
04/30/25	21044138	3,404.72	(104900) 3781	Maxwell Henderson
04/30/25	21044139	1,168.44	(104999) 8866	Logan Hern
04/30/25	21044140	174.82	(104994) 4720	Samantha K. Julson
04/30/25	21044141	3,236.53	(104689) 7614	Steven Kesterson
04/30/25	21044142	667.19	(105001) 8646	Ember N. Kraus
04/30/25	21044143	4,352.13	(104965) 4237	Amanda R. Kurtz
04/30/25	21044144	2,866.78	(104914) 1272	Amanda Luce
04/30/25	21044145	659.32	(104606) 9592	Sarah McFadyen
04/30/25	21044146	1,474.20	(105010) 7192	Erica L. McGuire
04/30/25	21044147	1,625.55	(105011) 6002	Genny L. Moore
04/30/25	21044148	5,304.79	(103851) 6439	Nell Mullaney
04/30/25	21044149	267.44	(100129) 7045	Evie Paul
04/30/25	21044150	3,912.74	(104970) 5968	Meghan Paul
04/30/25	21044151	124.54	(105018) 3797	Athena Rith
04/30/25	21044152	424.81	(105013) 2773	Appallonia Rodrigues
04/30/25	21044153	3,086.47	(104735) 9406	Luis Rodriguez-Cruz
04/30/25	21044154	545.68	(104814) 0150	Balwant Sandhar
04/30/25	21044155	2,257.92	(104803) 7096	Ashley Sangenario
04/30/25	21044156	106.20	(104840) 3665	Teresa Schlutsmeyer
04/30/25	21044157	865.05	(100133) 2435	Sue Sherman
04/30/25	21044158	1,264.33	(104998) 7227	Hailey J. Spahn
04/30/25	21044159	1,187.66	(104891) 4982	Lindsey Steenberg
04/30/25	21044160	136.88	(104933) 4505	Victoria Torres
04/30/25	21044161	453.33	(100053) 5778	Martha Waltz
04/30/25	21044162	1,491.26	(104751) 5921	Kathy Weaver
04/30/25	21044163	1,215.34	(100114) 5564	Bridget Webb
04/30/25	21044164	203.08	(105009) 0577	Adam V. Zarookian

Selection Grouped by Pay Date, Sorted by Type, Check Number, (Organization = 60, Fiscal Year = 2025)

Employee Checks		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Check Date	Check #	Check Amount	(ID) SSN4	Employee Name
04/30/25	21044165	6,929.14	(104581) 0646	Corinne Lauppe
04/30/25	21044173	212.40	(105016) 5996	Kelley M. Burns
04/30/25	21044174	335.60	(104911) 4230	Cody Courtright
04/30/25	21044175	406.39	(104983) 0878	Marissa S. Cristi
04/30/25	21044176	1,082.27	(104730) 5251	Alysia Freegard
04/30/25	21044177	629.62	(104748) 4130	Jennifer Hanrion
04/30/25	21044178	212.40	(105012) 5321	Emily L. Henderson
04/30/25	21044179	101.54	(104861) 7589	Joanne Hintz
04/30/25	21044180	406.39	(104596) 9245	Jennifer Hood
04/30/25	21044181	1,294.33	(105010) 7192	Erica L. McGuire
04/30/25	21044182	637.08	(100129) 7045	Evie Paul
04/30/25	21044183	212.40	(105013) 2773	Appallonia Rodrigues
04/30/25	21044184	106.20	(104930) 8055	Angela Schermer
04/30/25	21044185	106.20	(104840) 3665	Teresa Schlutsmeyer
04/30/25	21044186	1,377.28	(104374) 2685	Lynne Swaim
04/30/25	21044187	566.66	(100053) 5778	Martha Waltz
04/30/25	21044188	664.81	(100115) 8449	Leann Weldon
<b>Total for 04/30/25</b>		<b>82,838.54</b>		<b>Count 60</b>

Employee Advices		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name
04/30/25	ACH-00002161	3,582.15	(104967) 7029	Matalyn R. Cheever
04/30/25	ACH-00002162	1,340.49	(104943) 3413	Valerie S. Cole
04/30/25	ACH-00002163	406.39	(104983) 0878	Marissa S. Cristi
04/30/25	ACH-00002164	1,736.92	(104997) 9093	Natsumi Deaton
04/30/25	ACH-00002165	1,324.87	(104920) 8176	Autumn Durham
04/30/25	ACH-00002166	100.50	(105002) 4777	Colleen M. Foley
04/30/25	ACH-00002167	711.18	(104596) 9245	Jennifer Hood
04/30/25	ACH-00002168	3,872.89	(104094) 6349	Natasha Johnson
04/30/25	ACH-00002169	1,782.94	(105004) 8977	Madiha Khan
04/30/25	ACH-00002170	1,210.86	(104960) 1246	Jessica K. Kudrna-Stahlman
04/30/25	ACH-00002171	75.70	(104958) 8463	Erin M. Larson
04/30/25	ACH-00002172	1,541.62	(104944) 5432	Kelley J. Laughlin
04/30/25	ACH-00002173	1,733.86	(100095) 4459	William Merritt
04/30/25	ACH-00002174	406.39	(104988) 9121	Juliana M. Meyer
04/30/25	ACH-00002175	961.16	(104950) 4545	Laurie D. Pompa
04/30/25	ACH-00002176	139.85	(104925) 4715	Melissa Ann Price
04/30/25	ACH-00002177	482.05	(104939) 7890	Lisa Rios
04/30/25	ACH-00002178	124.67	(105008) 0301	Kenia Rumaldo
04/30/25	ACH-00002179	212.40	(104930) 8055	Angela Schermer
04/30/25	ACH-00002180	540.95	(104111) 3870	Shirley Soto
04/30/25	ACH-00002181	1,359.99	(100115) 8449	Leann Weldon
04/30/25	ACH-00002182	1,509.32	(104575) 4190	Angelita Abdallah
04/30/25	ACH-00002183	1,184.57	(104977) 9992	Elexis F. Abdallah
04/30/25	ACH-00002184	1,967.58	(104300) 6090	Ashley Acuff
04/30/25	ACH-00002185	2,137.64	(104725) 6349	Melissa Ahlberg
04/30/25	ACH-00002186	5,650.57	(100180) 9857	Heather Alamillo
04/30/25	ACH-00002187	2,332.83	(104522) 2994	Christelle Alfaro-Alpi
04/30/25	ACH-00002188	6,034.08	(104406) 7874	Karen Almond
04/30/25	ACH-00002189	3,554.81	(100140) 3350	Tina Alvarado
04/30/25	ACH-00002190	6,341.14	(104407) 9295	Anne Anderson
04/30/25	ACH-00002191	1,984.29	(104797) 6240	Brittany Andrade
04/30/25	ACH-00002192	3,753.71	(105019) 3000	Samantha Angel
04/30/25	ACH-00002193	1,212.38	(104744) 7940	Ashley Anthony
04/30/25	ACH-00002194	5,121.82	(104310) 2747	Kaleene Appleton
04/30/25	ACH-00002195	1,799.67	(104736) 8593	RayDean Aroz
04/30/25	ACH-00002196	9,442.84	(100414) 5638	Tara Aroz
04/30/25	ACH-00002197	1,731.65	(104117) 0496	Vanessa Arrington
04/30/25	ACH-00002198	1,861.94	(104241) 2492	Leila Ashby
04/30/25	ACH-00002199	6,226.96	(104583) 9220	Dolly Barker
04/30/25	ACH-00002200	4,676.42	(104647) 0865	Jennifer Bender
04/30/25	ACH-00002201	5,443.40	(104897) 2759	Alanna R. Bishop
04/30/25	ACH-00002202	5,341.16	(104529) 3766	Jenna Boardman
04/30/25	ACH-00002203	5,692.14	(104409) 1069	Tammy Bocksberger

Employee Advices		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name
04/30/25	ACH-00002204	4,621.70	(104524) 0958	Timothy Bogdanoff
04/30/25	ACH-00002205	4,100.45	(104399) 7836	Charles Bowles
04/30/25	ACH-00002206	6,004.52	(104286) 4828	Shellie Brandow
04/30/25	ACH-00002207	2,922.67	(104734) 8314	Chelsea Brenner
04/30/25	ACH-00002208	2,620.62	(100153) 1927	Bobbi Brown
04/30/25	ACH-00002209	5,189.40	(104880) 6277	Trisha Brown
04/30/25	ACH-00002210	1,163.77	(104542) 4441	Rhonda Browne
04/30/25	ACH-00002211	5,956.25	(104260) 2012	Hannah Bryan
04/30/25	ACH-00002212	1,767.23	(104422) 9266	Kerry Buchan
04/30/25	ACH-00002213	1,660.49	(101650) 8908	Cynthia Bugayong
04/30/25	ACH-00002214	4,125.62	(104936) 6532	Anita L. Burns
04/30/25	ACH-00002215	2,344.12	(104934) 5167	Lori Burton
04/30/25	ACH-00002216	1,531.84	(104813) 5355	Elisa Canty
04/30/25	ACH-00002217	1,127.15	(103615) 2670	Cheryl Carpenter
04/30/25	ACH-00002218	4,319.82	(104859) 8012	Metztli Cela-Garcia
04/30/25	ACH-00002219	3,331.91	(104819) 6264	Darow Chun
04/30/25	ACH-00002220	5,423.01	(104033) 6946	Chad Clark
04/30/25	ACH-00002221	6,078.41	(104587) 0817	Janine Clements
04/30/25	ACH-00002222	1,158.04	(104746) 8968	Katherine Clough
04/30/25	ACH-00002223	5,192.49	(104954) 4812	Alexandra S. Cook
04/30/25	ACH-00002224	1,301.14	(104911) 4230	Cody Courtright
04/30/25	ACH-00002225	4,510.41	(103886) 9387	Richard Crabb
04/30/25	ACH-00002226	6,390.65	(100042) 4305	Cynthia Crother
04/30/25	ACH-00002227	5,165.27	(104881) 3002	Megan Cunningham
04/30/25	ACH-00002228	1,820.01	(104904) 9077	Tiffany Cunningham
04/30/25	ACH-00002229	5,326.23	(104709) 1500	Jordan Daddow
04/30/25	ACH-00002230	3,070.39	(104931) 8812	Wilfred Daoust
04/30/25	ACH-00002231	2,517.61	(104750) 1329	Kaylyn Decal
04/30/25	ACH-00002232	1,458.18	(104923) 9541	Phuong Dickson
04/30/25	ACH-00002233	6,506.53	(104649) 4336	Melinda DiGiacomo
04/30/25	ACH-00002234	6,620.42	(100170) 3847	Stephanie Dorman
04/30/25	ACH-00002235	6,600.90	(104584) 3604	Genae Duchateau-Belding
04/30/25	ACH-00002236	2,239.83	(104672) 8207	Andrew Everson
04/30/25	ACH-00002237	1,382.60	(104946) 6195	Anita M. Fabian
04/30/25	ACH-00002238	2,855.62	(104901) 9240	Alice Fabian-Martinez
04/30/25	ACH-00002239	262.23	(104982) 8568	Niki T. Fenton
04/30/25	ACH-00002240	2,151.06	(103611) 0964	Jamie Fraley
04/30/25	ACH-00002241	18.53	(104730) 5251	Alysia Freegard
04/30/25	ACH-00002242	3,115.32	(104330) 5949	Jamie Frerichs
04/30/25	ACH-00002243	5,014.97	(104739) 5767	Julie Garabedian
04/30/25	ACH-00002244	1,317.56	(104987) 4063	Samantha L. Garabedian
04/30/25	ACH-00002245	7,560.08	(100063) 4464	Corrine Garcia
04/30/25	ACH-00002246	3,181.25	(103846) 9729	Luis Garcia

**Employee Advices** Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25

Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name
04/30/25	ACH-00002247	3,785.68	(104451) 8814	Sariah Garcia
04/30/25	ACH-00002248	1,506.21	(104740) 7458	Vanessa Garcia
04/30/25	ACH-00002249	5,469.92	(104250) 8166	Natalie Gardner
04/30/25	ACH-00002250	6,479.86	(100064) 3776	Eric Garren
04/30/25	ACH-00002251	2,729.95	(100179) 2982	Dawn Garvin
04/30/25	ACH-00002252	1,799.63	(104440) 4497	Launi Glover
04/30/25	ACH-00002253	1,922.22	(104888) 2497	Ariel Goodly
04/30/25	ACH-00002254	12,061.48	(100065) 9963	Angela Gouker
04/30/25	ACH-00002255	4,384.37	(104883) 1414	William Blake Gouker
04/30/25	ACH-00002256	17,137.86	(103690) 6498	Craig Guensler
04/30/25	ACH-00002257	911.47	(104973) 2159	Cecilia Guerrero-Orozco
04/30/25	ACH-00002258	6,418.03	(100068) 6851	Elaine Guzman
04/30/25	ACH-00002259	7,055.06	(100069) 6194	Justin Guzman
04/30/25	ACH-00002260	9,396.29	(103456) 4713	Shari Guzman
04/30/25	ACH-00002261	6,470.53	(104214) 2805	Shara Hall
04/30/25	ACH-00002262	2,235.23	(104916) 8021	Jacquelyn Hanlon
04/30/25	ACH-00002263	5,635.34	(104882) 1723	Lindsey Hansard
04/30/25	ACH-00002264	5,723.49	(104703) 4517	Leigh Hardee
04/30/25	ACH-00002265	1,700.28	(104333) 1135	Kelsey Harpold
04/30/25	ACH-00002266	5,607.72	(104307) 4589	Aaron Heinberger
04/30/25	ACH-00002267	3,677.16	(100073) 6174	Dixie Heuvelhorst
04/30/25	ACH-00002268	2,719.38	(104483) 8958	Gloria Hicks
04/30/25	ACH-00002269	1,324.95	(104741) 7382	Kayla Hicks
04/30/25	ACH-00002270	1,524.54	(104825) 7813	Jessica Hinton
04/30/25	ACH-00002271	733.98	(100753) 1840	Shirley Hounshell
04/30/25	ACH-00002272	2,785.33	(102308) 2715	Billie Hudson
04/30/25	ACH-00002273	6,607.41	(104531) 1309	Erin Huizenga
04/30/25	ACH-00002274	1,285.25	(104829) 7627	Patrick Hull
04/30/25	ACH-00002275	2,254.13	(104541) 8758	Rebecca Hulsey
04/30/25	ACH-00002276	11,155.14	(100077) 9766	Jodie Jacklett
04/30/25	ACH-00002277	1,212.82	(104945) 6339	Candi L. Jenkins
04/30/25	ACH-00002278	6,529.69	(101589) 2339	Melissa Jensen
04/30/25	ACH-00002279	609.72	(104951) 0913	Maricela Jimenez
04/30/25	ACH-00002280	910.29	(104830) 7157	Erica Johnson
04/30/25	ACH-00002281	2,263.39	(104507) 9901	Franklin Johnson
04/30/25	ACH-00002282	5,659.62	(100078) 1487	Holly Johnson
04/30/25	ACH-00002283	2,455.91	(101561) 8070	Theresa Kautz
04/30/25	ACH-00002284	1,507.49	(104798) 7120	Amber N. Kennedy
04/30/25	ACH-00002285	2,881.37	(104887) 1838	John Kerber
04/30/25	ACH-00002286	1,640.31	(102688) 9791	Theresa Kreditor
04/30/25	ACH-00002287	3,665.19	(104757) 1272	Andria Kytan
04/30/25	ACH-00002288	5,430.09	(100038) 9989	Lisa Lake
04/30/25	ACH-00002289	3,867.75	(101995) 7889	Paula Lamb

Employee Advices		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name
04/30/25	ACH-00002290	1,663.36	(104728) 7875	Natalia Landaverde
04/30/25	ACH-00002291	4,207.23	(104959) 5486	Jennifer A. Lawson
04/30/25	ACH-00002292	1,587.28	(104321) 8333	Melissa Leahy
04/30/25	ACH-00002293	2,000.58	(104269) 3711	May Lee
04/30/25	ACH-00002294	2,771.65	(104832) 8871	Roland Legarda
04/30/25	ACH-00002295	6,381.63	(100088) 1743	Dawnita LiaBraaten
04/30/25	ACH-00002296	1,742.29	(100209) 9386	Lori Linder
04/30/25	ACH-00002297	542.82	(104971) 7805	Bailey N. Lister
04/30/25	ACH-00002298	2,128.94	(104773) 4788	McKenzie Lobland
04/30/25	ACH-00002299	7,485.91	(100089) 0263	Fausto Lopez
04/30/25	ACH-00002300	1,439.02	(104775) 6804	Kimberly Lopez
04/30/25	ACH-00002301	5,947.38	(100090) 6192	Melissa Luevano
04/30/25	ACH-00002302	1,252.79	(104978) 5137	Kendra C. Luster
04/30/25	ACH-00002303	2,186.54	(104903) 0741	Melissa Mackenzie
04/30/25	ACH-00002304	1,214.71	(104877) 7963	Arianna Magana
04/30/25	ACH-00002305	1,835.27	(103929) 9502	Michele Magana
04/30/25	ACH-00002306	7,977.60	(104808) 8735	Lisa Mamoulelis
04/30/25	ACH-00002307	7,447.62	(104963) 3810	Hanna Manion
04/30/25	ACH-00002308	5,146.65	(104706) 7734	Vanessa Marshall
04/30/25	ACH-00002309	4,443.37	(104598) 7153	Tabitha McBride
04/30/25	ACH-00002310	5,690.24	(100712) 4638	Heather McCourtie
04/30/25	ACH-00002311	1,013.48	(101233) 6583	Dolores McCray
04/30/25	ACH-00002312	5,194.83	(104464) 5483	Megan McDonald
04/30/25	ACH-00002313	1,118.58	(104872) 5105	Camille McDonnell
04/30/25	ACH-00002314	1,299.55	(104555) 4071	Madison Mejia
04/30/25	ACH-00002315	2,744.37	(100093) 2942	Rosie Mejia
04/30/25	ACH-00002316	6,588.39	(104410) 0581	Shane Merchant
04/30/25	ACH-00002317	3,062.27	(104838) 4731	Edona Miller
04/30/25	ACH-00002318	8,102.87	(104874) 2040	Jennifer Minton
04/30/25	ACH-00002319	5,587.13	(104785) 0090	Amy Morris
04/30/25	ACH-00002320	1,379.08	(104976) 1333	Jordan R. Morse
04/30/25	ACH-00002321	5,922.81	(104411) 8299	Melissa Morse
04/30/25	ACH-00002322	7,123.52	(104136) 8869	Danielle Muswieck
04/30/25	ACH-00002323	577.46	(104974) 7872	Debora S. Navarro
04/30/25	ACH-00002324	5,389.63	(104558) 9511	Jacqueline Neal
04/30/25	ACH-00002325	3,577.48	(103709) 1936	Charles Neep
04/30/25	ACH-00002326	3,968.04	(104962) 9729	Stacy E. Norris
04/30/25	ACH-00002327	3,889.03	(102404) 3535	Christine O'Gorman
04/30/25	ACH-00002328	6,463.67	(100058) 8713	George O'Neal
04/30/25	ACH-00002329	9,312.50	(100054) 0797	Erin Oakes
04/30/25	ACH-00002330	1,949.91	(104666) 4898	Tabatha Olsen
04/30/25	ACH-00002331	4,350.10	(103762) 7277	Heather Panteloglow
04/30/25	ACH-00002332	2,566.37	(103789) 4991	Ana Paredes

Employee Advices		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25		
Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name
04/30/25	ACH-00002333	1,782.76	(103111) 0500	Sheila Payne
04/30/25	ACH-00002334	5,745.23	(104415) 3765	Raul Pena
04/30/25	ACH-00002335	7,036.72	(102205) 6719	Amanda Pentecost
04/30/25	ACH-00002336	2,687.71	(100215) 8846	Carmela Perkins
04/30/25	ACH-00002337	1,846.51	(104889) 0631	Rachel Perkins
04/30/25	ACH-00002338	3,027.05	(100221) 9325	Melanie Phillips
04/30/25	ACH-00002339	4,147.16	(104898) 1017	Amanda Pitts
04/30/25	ACH-00002340	4,026.92	(104046) 0378	Teri Potter
04/30/25	ACH-00002341	5,726.08	(104585) 1442	Dylan Purbaugh
04/30/25	ACH-00002342	3,988.88	(104611) 5608	Kassidy Purbaugh
04/30/25	ACH-00002343	4,036.34	(104519) 8323	Brenda Pyatt
04/30/25	ACH-00002344	3,657.30	(104815) 2409	Cecilia Ramirez
04/30/25	ACH-00002345	2,435.98	(100223) 3877	Jose Ramos
04/30/25	ACH-00002346	5,196.37	(104271) 3723	Robin Richardson
04/30/25	ACH-00002347	3,707.62	(104845) 4560	Jesse Rivera
04/30/25	ACH-00002348	1,193.99	(105017) 2729	Marisela Rivera Ruiz
04/30/25	ACH-00002349	3,775.05	(104663) 7145	Laura Robinson
04/30/25	ACH-00002350	4,169.44	(104969) 2043	Cierra N. Robledo
04/30/25	ACH-00002351	1,559.10	(104640) 5292	Miranda Rockwell
04/30/25	ACH-00002352	990.69	(104980) 8757	Donna J. Rodriguez
04/30/25	ACH-00002353	5,698.25	(100773) 6852	Lonnie Rohde
04/30/25	ACH-00002354	2,727.30	(104828) 3749	Norma Ruiz
04/30/25	ACH-00002355	2,414.77	(104952) 7537	Melissa R. Rutledge
04/30/25	ACH-00002356	4,345.86	(100225) 6514	Peggy Rutter
04/30/25	ACH-00002357	6,874.40	(104082) 8964	Nadia Salle
04/30/25	ACH-00002358	1,637.16	(104048) 0241	Michael Sanchez
04/30/25	ACH-00002359	1,222.95	(104776) 5402	Leticia Sanchez-Vargas
04/30/25	ACH-00002360	5,704.68	(104968) 9865	Briana A. Sanocki
04/30/25	ACH-00002361	3,051.71	(100227) 6496	Carla Sayles
04/30/25	ACH-00002362	5,483.31	(100110) 7442	Linda Schutz
04/30/25	ACH-00002363	1,735.14	(104417) 6249	Joy Scott
04/30/25	ACH-00002364	6,977.43	(100125) 8186	James Shaw
04/30/25	ACH-00002365	2,084.84	(104628) 2598	Janet Shaw
04/30/25	ACH-00002366	3,303.59	(104405) 7466	Jon Shorkey
04/30/25	ACH-00002367	2,506.69	(102493) 8304	Rachel Shuler
04/30/25	ACH-00002368	1,785.70	(104712) 3652	Sharon Simpson
04/30/25	ACH-00002369	6,483.51	(104899) 6246	Hailey Singleterry
04/30/25	ACH-00002370	6,575.35	(104679) 4940	Jackeline Smith
04/30/25	ACH-00002371	1,259.70	(104128) 0297	Maria Smith
04/30/25	ACH-00002372	1,123.28	(104879) 4248	Jessica Smull
04/30/25	ACH-00002373	1,675.69	(103592) 7495	Cheng Soung
04/30/25	ACH-00002374	1,963.39	(104295) 2135	Sierra Speer
04/30/25	ACH-00002375	5,579.25	(100235) 7505	Patricia Spina

Employee Advices		Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25			
Advice Date	Advice #	Deposit Amount	(ID) SSN4	Employee Name	
04/30/25	ACH-00002376	1,868.19	(104369) 6306	Katelyn Sprague	
04/30/25	ACH-00002377	6,873.21	(100128) 8817	Sandeep Sra	
04/30/25	ACH-00002378	1,734.48	(103436) 7816	Katherine St. John	
04/30/25	ACH-00002379	1,794.64	(104366) 8755	Aubrae Stackhouse	
04/30/25	ACH-00002380	4,940.18	(103297) 1237	Nichole Steenberg	
04/30/25	ACH-00002381	6,581.78	(104190) 8025	Nick Steenberg	
04/30/25	ACH-00002382	1,963.91	(100237) 4602	Brenda Stevenson	
04/30/25	ACH-00002383	6,919.35	(104383) 8935	Janelle Stevenson	
04/30/25	ACH-00002384	7,513.10	(100131) 3256	Shelli Stinson	
04/30/25	ACH-00002385	5,703.58	(104912) 2077	Melanie K. Sullivan	
04/30/25	ACH-00002386	7,580.45	(103785) 6974	Chad Swaim	
04/30/25	ACH-00002387	347.81	(104374) 2685	Lynne Swaim	
04/30/25	ACH-00002388	5,655.44	(104510) 8552	Amanda Taylor	
04/30/25	ACH-00002389	1,866.23	(100245) 6827	Lori Thomas	
04/30/25	ACH-00002390	7,163.19	(100105) 6439	Johnnie Thompson	
04/30/25	ACH-00002391	3,996.03	(104781) 1301	Deanna Tonn	
04/30/25	ACH-00002392	3,201.02	(100246) 0732	Salvador Topete	
04/30/25	ACH-00002393	1,012.08	(104972) 5056	Yvannah E. Torres-Reyes	
04/30/25	ACH-00002394	4,385.17	(104774) 8562	Tiffany Trigueiro	
04/30/25	ACH-00002395	1,574.10	(104788) 9318	Sonia Ubias	
04/30/25	ACH-00002396	5,799.96	(100041) 3988	Carrie Valdespino	
04/30/25	ACH-00002397	2,284.29	(104592) 6545	Krystal Vang	
04/30/25	ACH-00002398	3,292.27	(104886) 9962	Anthony Velazquez	
04/30/25	ACH-00002399	577.46	(104947) 7234	Jasmin E. Verdusco	
04/30/25	ACH-00002400	2,044.46	(102496) 9702	Lorena Wade	
04/30/25	ACH-00002401	3,273.70	(102151) 6592	Kelley Waidmann	
04/30/25	ACH-00002402	8,596.31	(104651) 7825	Jennifer Walsh	
04/30/25	ACH-00002403	8,361.44	(104704) 5914	Angela Waltz	
04/30/25	ACH-00002404	2,342.32	(100256) 3841	Donna White	
04/30/25	ACH-00002405	5,850.78	(100117) 8018	Rick White	
04/30/25	ACH-00002406	6,810.08	(103868) 9752	Carla Whitsett	
04/30/25	ACH-00002407	6,520.04	(104702) 9183	Kaitlyn Wolter	
04/30/25	ACH-00002408	4,576.61	(104961) 1474	Kaitlin H. Woods	
04/30/25	ACH-00002409	7,195.41	(100259) 1548	Melissa Wyatt	
04/30/25	ACH-00002410	1,563.89	(105015) 6797	Mercedes Yang	
04/30/25	ACH-00002411	2,025.97	(104130) 3912	Aimee Zarges	
04/30/25	ACH-00002412	1,786.56	(104716) 3782	Gloria Zermeno	
<b>Total for 04/30/25</b>		<b>915,606.87</b>		<b>Count</b>	<b>252</b>
<b>Total for Wheatland School District</b>		<b>1,056,095.08</b>		<b>Total Count</b>	<b>335</b>

Pay Date 04/01/2025 through 04/30/2025, Fiscal Year 2024/25

Recap by Check Fund

	Employee				Vendor			
	#Chks	Total Chks \$	#ACH	Total ACH \$	#Chks	Total Chks \$	#ACH	Total ACH \$
Fund 01	53	73,499.72	222	846,212.82	23	57,649.67		
Fund 09	3	7,066.89	6	20,235.44				
Fund 12	2	1,291.90	12	25,722.23				
Fund 13			12	23,436.38				
Fund 67	2	980.03						
<b>Grand Totals</b>		<b>82,838.54</b>		<b>915,606.87</b>		<b>57,649.67</b>		<b>0.00</b>
	<b>60</b>		<b>252</b>		<b>23</b>		<b>0</b>	

The Fund in this Fund Recap is the one associated with the individual items. For Employee Checks and Advices, it reflects the Fund with the highest amount, if the employee were actually charged to multiple Funds. The Fund for Vendor Checks and Payments is the Clearing Fund, if applicable. If a Clearing Fund is not used, it reflects the Fund with the highest liability amount.