

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 11, 2025
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL
August 2025 Payroll

SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

Pay07a

Payroll Check Register

Vendor Checks		Pay Date 08/01/2025 through 08/31/2025, Fiscal Year 2025/26		
Check Date	Check #	Check Amount	Vendor Id	Vendor Name
08/22/25	22219022	14.41	101921/1	CA School Employees Assn (PR)
08/22/25	22219023	.48	103157/1	Employment Development Dep
	Total for 08/22/25	14.89		Count 2
08/29/25	22219269	884.63	000457/1	Aflac
08/29/25	22219270	411.60	000457/1	Aflac
08/29/25	22219271	454.54	000804/1	Bay Bridge Administrators LLC
08/29/25	22219272	3,857.09	000804/1	Bay Bridge Administrators LLC
08/29/25	22219273	80.50	000804/1	Bay Bridge Administrators LLC
08/29/25	22219274	1,598.98	101921/1	CA School Employees Assn (PR)
08/29/25	22219275	1,160.00	000850/1	CALIFORNIA STATE DISBURSEMENT UNIT
08/29/25	22219276	158.36	101916/1	Colonial Life & Accident (PR)
08/29/25	22219277	334.18	101916/1	Colonial Life & Accident (PR)
08/29/25	22219278	750.54	103157/1	Employment Development Dep
08/29/25	22219279	186.22	101943/1	Franchise Tax Board
08/29/25	22219280	50.00	102165/1	FRANCHISE TAX BOARD - GARNISH
08/29/25	22219281	2,526.00	000698/1	HSA Bank
08/29/25	22219282	121.50	000700/1	ReliaStar Life Insurance Co
08/29/25	22219283	1,499.86	102380/1	THE STANDARD
08/29/25	22219284	28,772.00	200000/1	TSA CONSULTING GROUP INC
08/29/25	22219285	1,508.50	100431/1	Wheatland School District Revolving Account
08/29/25	22219484	.50	103157/1	Employment Development Dep
	Total for 08/29/25	44,355.00		Count 18
	Total Vendor Checks	44,369.89		Vendor Checks Count 20
08/22/25	21044895	822.08	-104728	Natalia Landaverde
	Total for 08/22/25	822.08		Count 1
08/29/25	21044972	4,651.54	-104801	Cara Bellew
08/29/25	21044973	1,403.33	-104873	Alyssa Bender
08/29/25	21044974	1,485.46	-104935	Audrey Bender
08/29/25	21044975	1,573.16	-104724	Samantha Berman
08/29/25	21044976	546.98	-105020	Joshua Burkeen
08/29/25	21044977	4,424.88	-104284	James Carr
08/29/25	21044978	114.98	-100043	Kelly Darling
08/29/25	21044979	1,329.03	-105043	Brandon Doran
08/29/25	21044980	638.76	-104764	Amy Evans
08/29/25	21044981	1,555.32	-104824	Brittany Helmick
08/29/25	21044982	4,010.70	-105012	Emily L. Henderson
08/29/25	21044983	4,494.37	-104900	Maxwell Henderson
08/29/25	21044984	1,331.94	-104999	Logan Hern
08/29/25	21044985	3,742.94	-104914	Amanda Luce
08/29/25	21044986	760.78	-104606	Sarah McFadyen
08/29/25	21044987	5,399.11	-103851	Nell Mullaney
08/29/25	21044988	3,241.56	-104735	Luis Rodriguez-Cruz
08/29/25	21044989	2,325.19	-104803	Ashley Sangenario
08/29/25	21044990	2,393.86	-104891	Lindsey Steenberg
08/29/25	21044991	3,728.59	-100252	John Wagner
08/29/25	21044992	1,624.76	-104751	Kathy Weaver
08/29/25	21044993	69.93	-105045	Karlie A. Zarges
08/29/25	21044994	3,893.99	-105036	Rebecca A. Hickey

08/29/25	21044995	6,522.23	-104581	Corinne Lauppe
08/29/25	21044996	793.82	-104830	Erica Johnson
Total for 08/29/25		62,057.21		Count 25
Total Employee Checks		62,879.29		Employee Checks Count 26
08/29/25	ACH-00003283	3,676.48	-104967	Matalyn R. Cheever
08/29/25	ACH-00003284	3,994.54	-104094	Natasha Johnson
08/29/25	ACH-00003285	158.91	-105037	Tina L. McCoy
08/29/25	ACH-00003286	1,338.47	-105035	Miranda McGrath
08/29/25	ACH-00003287	78.67	-104950	Laurie D. Pompa
08/29/25	ACH-00003288	2,325.85	-105030	Sergio E. Torres
08/29/25	ACH-00003289	1,595.49	-104575	Angelita Abdallah
08/29/25	ACH-00003290	1,238.86	-104977	Elexis F. Abdallah
08/29/25	ACH-00003291	2,281.41	-104300	Ashley Acuff
08/29/25	ACH-00003292	1,541.21	-104725	Melissa Ahlberg
08/29/25	ACH-00003293	5,744.90	-100180	Heather Alamillo
08/29/25	ACH-00003294	2,982.92	-104522	Christelle Alfaro-Alpi
08/29/25	ACH-00003295	6,128.40	-104406	Karen Almond
08/29/25	ACH-00003296	5,626.11	-100140	Tina Alvarado
08/29/25	ACH-00003297	6,341.14	-104407	Anne Anderson
08/29/25	ACH-00003298	2,996.59	-104797	Brittany Andrade
08/29/25	ACH-00003299	3,090.75	-105019	Samantha Angel
08/29/25	ACH-00003300	1,626.76	-104744	Ashley Anthony
08/29/25	ACH-00003301	5,216.15	-104310	Kaleene Appleton
08/29/25	ACH-00003302	2,168.29	-104736	RayDean Aroz
08/29/25	ACH-00003303	6,881.44	-100414	Tara Aroz
08/29/25	ACH-00003304	1,597.12	-104117	Vanessa Arrington
08/29/25	ACH-00003305	1,961.10	-104241	Leila Ashby
08/29/25	ACH-00003306	10,005.94	-105034	Ana P. Barillas Azcona DeJesus
08/29/25	ACH-00003307	6,321.29	-104583	Dolly Barker
08/29/25	ACH-00003308	2,631.61	-104747	Yadira Becerra
08/29/25	ACH-00003309	4,229.98	-104647	Jennifer Bender
08/29/25	ACH-00003310	6,472.91	-104897	Alanna R. Bishop
08/29/25	ACH-00003311	5,606.70	-104529	Jenna Boardman
08/29/25	ACH-00003312	5,786.46	-104409	Tammy Bocksberger
08/29/25	ACH-00003313	3,651.01	-100000	Robin Bogdanoff
08/29/25	ACH-00003314	4,583.22	-104524	Timothy Bogdanoff
08/29/25	ACH-00003315	4,248.19	-104399	Charles Bowles
08/29/25	ACH-00003316	8,950.59	-104286	Shellie Brandow
08/29/25	ACH-00003317	1,508.50	-104734	Chelsea Brenner
08/29/25	ACH-00003318	2,422.27	-100153	Bobbi Brown
08/29/25	ACH-00003319	4,894.80	-104880	Trisha Brown
08/29/25	ACH-00003320	6,237.48	-104260	Hannah Bryan
08/29/25	ACH-00003321	1,660.49	-101650	Cynthia Bugayong
08/29/25	ACH-00003322	4,125.62	-104936	Anita L. Burns
08/29/25	ACH-00003323	2,004.35	-104934	Lori Burton
08/29/25	ACH-00003324	1,605.11	-104813	Elisa Canty
08/29/25	ACH-00003325	3,893.99	-104871	Kelsey D. Christensen
08/29/25	ACH-00003326	2,590.76	-104819	Darow Chun
08/29/25	ACH-00003327	5,423.01	-104033	Chad Clark
08/29/25	ACH-00003328	6,339.17	-104587	Janine Clements
08/29/25	ACH-00003329	4,879.45	-104954	Alexandra S. Cook
08/29/25	ACH-00003330	1,458.18	-104911	Cody Courtright
08/29/25	ACH-00003331	4,510.41	-103886	Richard Crabb

08/29/25	ACH-00003332	6,390.65	-100042	Cynthia Crother
08/29/25	ACH-00003333	5,217.93	-104881	Megan Cunningham
08/29/25	ACH-00003334	6,432.92	-104709	Jordan Daddow
08/29/25	ACH-00003335	3,225.49	-104931	Wilfred Daoust
08/29/25	ACH-00003336	1,592.18	-104997	Natsumi Deaton
08/29/25	ACH-00003337	1,554.14	-104643	Rochelle deBrito
08/29/25	ACH-00003338	2,749.42	-104750	Kaylyn Decal
08/29/25	ACH-00003339	1,567.85	-104923	Phuong Dickson
08/29/25	ACH-00003340	5,521.37	-104649	Melinda DiGiacomo
08/29/25	ACH-00003341	6,183.87	-100170	Stephanie Dorman
08/29/25	ACH-00003342	6,695.23	-104584	Genae Duchateau-Belding
08/29/25	ACH-00003343	1,898.11	-104920	Autumn Durham
08/29/25	ACH-00003344	591.36	-105044	Brettney M. Elszasz
08/29/25	ACH-00003345	2,563.64	-104672	Andrew Everson
08/29/25	ACH-00003346	1,428.85	-104946	Anita M. Fabian
08/29/25	ACH-00003347	1,357.09	-104982	Niki T. Fenton
08/29/25	ACH-00003348	4,978.07	-105031	Heather E. Forest
08/29/25	ACH-00003349	2,372.63	-103611	Jamie Fraley
08/29/25	ACH-00003350	3,293.57	-104330	Jamie Frerichs
08/29/25	ACH-00003351	4,607.89	-104739	Julie Garabedian
08/29/25	ACH-00003352	11,312.62	-100063	Corrine Garcia
08/29/25	ACH-00003353	5,727.26	-105039	Emily A. Garcia
08/29/25	ACH-00003354	3,299.13	-103846	Luis Garcia
08/29/25	ACH-00003355	4,466.69	-104451	Sariah Garcia
08/29/25	ACH-00003356	1,576.28	-104740	Vanessa Garcia
08/29/25	ACH-00003357	6,574.19	-100064	Eric Garren
08/29/25	ACH-00003358	2,351.37	-100179	Dawn Garvin
08/29/25	ACH-00003359	1,653.30	-104440	Launi Glover
08/29/25	ACH-00003360	2,096.25	-104888	Ariel Goodly
08/29/25	ACH-00003361	11,479.74	-100065	Angela Gouker
08/29/25	ACH-00003362	4,858.14	-104883	I j Gouker
08/29/25	ACH-00003363	17,018.24	-103690	Craig Guensler
08/29/25	ACH-00003364	1,049.14	-104973	Cecilia Guerrero-Orozco
08/29/25	ACH-00003365	6,512.35	-100068	Elaine Guzman
08/29/25	ACH-00003366	7,156.49	-100069	Justin Guzman
08/29/25	ACH-00003367	9,756.92	-103456	Shari Guzman
08/29/25	ACH-00003368	6,758.54	-104214	Shara Hall
08/29/25	ACH-00003369	1,471.99	-104916	Jacquelyn Hanlon
08/29/25	ACH-00003370	6,140.84	-104882	Lindsey Hansard
08/29/25	ACH-00003371	6,485.70	-104703	Leigh Hardee
08/29/25	ACH-00003372	2,621.39	-104333	Kelsey Harpold
08/29/25	ACH-00003373	1,314.62	-104878	Jennifer Heggstrom
08/29/25	ACH-00003374	5,702.04	-104307	Aaron Heinberger
08/29/25	ACH-00003375	3,677.83	-100073	Dixie Heuvelhorst
08/29/25	ACH-00003376	3,017.03	-104483	Gloria Hicks
08/29/25	ACH-00003377	1,548.38	-104741	Kayla Hicks
08/29/25	ACH-00003378	1,407.77	-104825	Jessica Hinton
08/29/25	ACH-00003379	4,009.04	-105033	Julie Ellen O. Hollenback
08/29/25	ACH-00003380	2,664.05	-102308	Billie Hudson
08/29/25	ACH-00003381	6,490.99	-104531	Erin Huizenga
08/29/25	ACH-00003382	1,462.05	-104829	Patrick Hull
08/29/25	ACH-00003383	3,321.49	-104541	Rebecca Hulsey
08/29/25	ACH-00003384	9,250.73	-100077	Jodie Jacklett

08/29/25	ACH-00003385	1,342.92	-104945	Candi L. Jenkins
08/29/25	ACH-00003386	6,010.77	-101589	Melissa Jensen
08/29/25	ACH-00003387	594.46	-104951	Maricela Jimenez
08/29/25	ACH-00003388	1,390.33	-104830	Erica Johnson
08/29/25	ACH-00003389	2,313.64	-104507	Franklin Johnson
08/29/25	ACH-00003390	3,816.73	-105024	Jessica M. Jopson
08/29/25	ACH-00003391	3,851.56	-101561	Theresa Kautz
08/29/25	ACH-00003392	1,920.30	-104798	Amber N. Kennedy
08/29/25	ACH-00003393	3,038.98	-104887	John Kerber
08/29/25	ACH-00003394	3,236.53	-104689	Steven Kesterson
08/29/25	ACH-00003395	1,255.86	-105040	Nonglou Kong
08/29/25	ACH-00003396	2,906.72	-105042	Ibrahim B. Koroma
08/29/25	ACH-00003397	1,653.39	-102688	Theresa Kreditor
08/29/25	ACH-00003398	4,460.88	-104757	Andria Kytan
08/29/25	ACH-00003399	5,524.41	-100038	Lisa Lake
08/29/25	ACH-00003400	1,760.63	-104728	Natalia Landaverde
08/29/25	ACH-00003401	4,301.55	-104959	Jennifer A. Lawson
08/29/25	ACH-00003402	1,693.07	-104321	Melissa Leahy
08/29/25	ACH-00003403	6,691.96	-105032	Breana Lee
08/29/25	ACH-00003404	1,747.30	-104269	May Lee
08/29/25	ACH-00003405	2,904.07	-104832	Roland Legarda
08/29/25	ACH-00003406	6,651.50	-100088	Dawnita LiaBraaten
08/29/25	ACH-00003407	1,788.22	-100209	Lori Linder
08/29/25	ACH-00003408	1,379.07	-104971	Bailey N. Lister
08/29/25	ACH-00003409	2,225.36	-104773	McKenzie Lobland
08/29/25	ACH-00003410	7,580.23	-100089	Fausto Lopez
08/29/25	ACH-00003411	1,700.50	-104775	Kimberly Lopez
08/29/25	ACH-00003412	6,041.71	-100090	Melissa Luevano
08/29/25	ACH-00003413	774.97	-104978	Kendra C. Luster
08/29/25	ACH-00003414	2,193.88	-104903	Melissa Mackenzie
08/29/25	ACH-00003415	1,404.29	-104877	Arianna Magana
08/29/25	ACH-00003416	1,890.19	-103929	Michele Magana
08/29/25	ACH-00003417	7,977.60	-104808	Lisa Mamouelis
08/29/25	ACH-00003418	7,375.27	-104963	Hanna Manion
08/29/25	ACH-00003419	5,389.76	-104706	Vanessa Marshall
08/29/25	ACH-00003420	4,443.37	-104598	Tabitha McBride
08/29/25	ACH-00003421	5,784.56	-100712	Heather McCourtie
08/29/25	ACH-00003422	1,051.68	-101233	Dolores McCray
08/29/25	ACH-00003423	4,542.56	-104464	Megan McDonald
08/29/25	ACH-00003424	1,653.23	-104872	Camille McDonnell
08/29/25	ACH-00003425	3,893.99	-105010	Erica L. McGuire
08/29/25	ACH-00003426	1,534.34	-104555	Madison Mejia
08/29/25	ACH-00003427	3,814.31	-100093	Rosie Mejia
08/29/25	ACH-00003428	6,682.71	-104410	Shane Merchant
08/29/25	ACH-00003429	5,158.60	-104988	Juliana M. Meyer
08/29/25	ACH-00003430	3,147.09	-104838	Edona Miller
08/29/25	ACH-00003431	2,313.91	-105038	Kimberly A. Millington
08/29/25	ACH-00003432	5,587.13	-104785	Amy Morris
08/29/25	ACH-00003433	9,791.05	-104411	Melissa Morse
08/29/25	ACH-00003434	7,372.35	-104136	Danielle Muswieck
08/29/25	ACH-00003435	589.98	-104974	Debora S. Navarro
08/29/25	ACH-00003436	4,799.02	-104558	Jacqueline Neal
08/29/25	ACH-00003437	3,627.73	-103709	Charles Neep

08/29/25	ACH-00003438	4,129.91	-104962	Stacy E. Norris
08/29/25	ACH-00003439	3,274.60	-102404	Christine O'Gorman
08/29/25	ACH-00003440	7,571.78	-100058	George O'Neal
08/29/25	ACH-00003441	9,312.50	-100054	Erin Oakes
08/29/25	ACH-00003442	2,041.19	-104666	Tabatha Olsen
08/29/25	ACH-00003443	4,304.26	-103762	Heather Panteloglow
08/29/25	ACH-00003444	2,671.02	-103789	Ana Paredes
08/29/25	ACH-00003445	1,812.72	-103111	Sheila Payne
08/29/25	ACH-00003446	6,021.28	-104415	Raul Pena
08/29/25	ACH-00003447	7,203.10	-102205	Amanda Pentecost
08/29/25	ACH-00003448	1,651.26	-104889	Rachel Perkins
08/29/25	ACH-00003449	3,132.03	-100221	Melanie Phillips
08/29/25	ACH-00003450	4,690.37	-104898	Amanda Pitts
08/29/25	ACH-00003451	2,015.55	-104046	Teri Potter
08/29/25	ACH-00003452	6,005.09	-104585	Dylan Purbaugh
08/29/25	ACH-00003453	3,373.24	-104611	Kassidy Purbaugh
08/29/25	ACH-00003454	4,086.59	-104519	Brenda Pyatt
08/29/25	ACH-00003455	3,657.30	-104815	Cecilia Ramirez
08/29/25	ACH-00003456	2,486.23	-100223	Jose Ramos
08/29/25	ACH-00003457	3,713.62	-104845	Jesse Rivera
08/29/25	ACH-00003458	3,047.70	-105017	Marisela Rivera Ruiz
08/29/25	ACH-00003459	3,825.30	-104663	Laura Robinson
08/29/25	ACH-00003460	3,643.02	-104969	Cierra N. Robledo
08/29/25	ACH-00003461	2,792.13	-104640	Miranda Rockwell
08/29/25	ACH-00003462	1,044.19	-104980	Donna J. Rodriguez
08/29/25	ACH-00003463	5,792.57	-100773	Lonnie Rohde
08/29/25	ACH-00003464	2,849.99	-104828	Norma Ruiz
08/29/25	ACH-00003465	4,177.30	-104952	Melissa R. Rutledge
08/29/25	ACH-00003466	4,097.36	-100225	Peggy Rutter
08/29/25	ACH-00003467	6,969.99	-104082	Nadia Salle
08/29/25	ACH-00003468	1,639.91	-104048	Michael Sanchez
08/29/25	ACH-00003469	1,387.90	-104776	Leticia Sanchez-Vargas
08/29/25	ACH-00003470	5,704.68	-104968	Briana A. Sanocki
08/29/25	ACH-00003471	3,097.78	-100227	Carla Sayles
08/29/25	ACH-00003472	5,563.31	-100110	Linda Schutz
08/29/25	ACH-00003473	1,568.84	-104417	Joy Scott
08/29/25	ACH-00003474	2,229.45	-104628	Janet Shaw
08/29/25	ACH-00003475	3,421.36	-104405	Jon Shorkey
08/29/25	ACH-00003476	2,592.00	-102493	Rachel Shuler
08/29/25	ACH-00003477	2,259.99	-104712	Sharon Simpson
08/29/25	ACH-00003478	6,718.71	-104899	Hailey Singletery
08/29/25	ACH-00003479	7,066.26	-104679	Jackeline Smith
08/29/25	ACH-00003480	1,179.65	-104128	Maria Smith
08/29/25	ACH-00003481	545.00	-104111	Shirley Soto
08/29/25	ACH-00003482	1,678.44	-103592	Cheng Soung
08/29/25	ACH-00003483	2,013.64	-104295	Sierra Speer
08/29/25	ACH-00003484	5,767.56	-100235	Patricia Spina
08/29/25	ACH-00003485	2,293.08	-104369	Katelyn Sprague
08/29/25	ACH-00003486	6,967.53	-100128	Sandeep Sra
08/29/25	ACH-00003487	1,932.17	-103436	Katherine St. John
08/29/25	ACH-00003488	1,822.55	-104366	Aubrae Stackhouse
08/29/25	ACH-00003489	5,076.18	-103297	Nichole Steenberg
08/29/25	ACH-00003490	6,581.78	-104190	Nick Steenberg

08/29/25	ACH-00003491	7,059.64	-104383	Janelle Stevenson
08/29/25	ACH-00003492	6,511.46	-100131	Shelli Stinson
08/29/25	ACH-00003493	5,335.86	-104912	Melanie K. Sullivan
08/29/25	ACH-00003494	7,580.45	-103785	Chad Swaim
08/29/25	ACH-00003495	5,508.21	-104510	Amanda Taylor
08/29/25	ACH-00003496	1,868.98	-100245	Lori Thomas
08/29/25	ACH-00003497	10,786.86	-100105	Johnnie Thompson
08/29/25	ACH-00003498	4,955.86	-104781	Deanna Tonn
08/29/25	ACH-00003499	3,253.27	-100246	Salvador Topete
08/29/25	ACH-00003500	1,600.12	-104972	Yvannah E. Torres-Reyes
08/29/25	ACH-00003501	4,792.04	-104774	Tiffany Trigueiro
08/29/25	ACH-00003502	1,456.71	-104788	Sonia Ubias
08/29/25	ACH-00003503	5,894.29	-100041	Carrie Valdespino
08/29/25	ACH-00003504	1,331.94	-105041	Dalia B. Valeriano
08/29/25	ACH-00003505	3,795.72	(104592) 6545	Krystal Vang
08/29/25	ACH-00003506	3,380.08	-104886	Anthony Velazquez
08/29/25	ACH-00003507	2,721.26	-104947	Jasmin E. Verduco
08/29/25	ACH-00003508	2,444.29	-102496	Lorena Wade
08/29/25	ACH-00003509	8,846.37	-104651	Jennifer Walsh
08/29/25	ACH-00003510	8,381.44	-104704	Angela Waltz
08/29/25	ACH-00003511	2,342.55	-100256	Donna White
08/29/25	ACH-00003512	5,945.11	-100117	Rick White
08/29/25	ACH-00003513	6,904.41	-103868	Carla Whitsett
08/29/25	ACH-00003514	6,828.05	-104702	Kaitlyn Wolter
08/29/25	ACH-00003515	4,834.95	-104961	Kaitlin H. Woods
08/29/25	ACH-00003516	7,024.54	-100259	Melissa Wyatt
08/29/25	ACH-00003517	2,030.00	-104130	Aimee Zarges
08/29/25	ACH-00003518	1,969.83	-104716	Gloria Zermeno

Total for 08/29/25 949,529.37 Count 236

Total for Wheatland School District 1,056,778.55 **Total Count** 282

Fund 01	19	51,288.09	207	874,431.17	20	44,369.89	
Fund 09	3	5,283.84	6	18,262.45			
Fund 12	2	2,463.79	10	28,117.01			
Fund 13			13	28,718.74			
Fund 67	2	3,843.57					
Grand Totals		<u>62,879.29</u>		<u>949,529.37</u>		<u>44,369.89</u>	<u>0.00</u>
	<u>26</u>		<u>236</u>		<u>20</u>		<u>0</u>

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.