

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** January 15, 2026  
**BOARD AGENDA NUMBER:** 4.3  
**BOARD AGENDA ITEM:** Payroll and Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

December, 2025 Payroll

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

Vendor Checks		Pay Date 12/01/2025 through 12/31/2025, Fiscal Year 2025/26		
Check Date	Check #	Check Amount	Vendor Id	Vendor Name
12/19/25	22222735	1,564.54	000457/1	Aflac
12/19/25	22222736	154.18	000457/1	Aflac
12/19/25	22222737	825.24	101923/1	Assn Of Cal Sch Admin
12/19/25	22222738	909.08	000804/1	Bay Bridge Administrators LLC
12/19/25	22222739	4,948.39	000804/1	Bay Bridge Administrators LLC
12/19/25	22222740	101.50	000804/1	Bay Bridge Administrators LLC
12/19/25	22222741	3,306.28	101921/1	CA School Employees Assn (PR)
12/19/25	22222742	1,160.00	000850/1	CALIFORNIA STATE DISBURSEMENT UNIT
12/19/25	22222743	7,435.60	101920/1	California Teachers Assn
12/19/25	22222744	117.03	101916/1	Colonial Life & Accident (PR)
12/19/25	22222745	334.18	101916/1	Colonial Life & Accident (PR)
12/19/25	22222746	52.00	101944/1	CSEA Victory Club
12/19/25	22222747	729.63	103157/1	Employment Development Dep
12/19/25	22222748	50.00	102165/1	Roland Legarda OR FRANCHISE TAX BOARD - GARNISH
12/19/25	22222749	2,715.00	103179/1	Eric Garren OR Heather Garren
12/19/25	22222750	2,162.37	000698/1	HSA Bank
12/19/25	22222751	121.50	000700/1	ReliaStar Life Insurance Co
12/19/25	22222752	1,700.68	102380/1	THE STANDARD
12/19/25	22222753	31,972.00	200000/1	TSA CONSULTING GROUP INC
12/19/25	22222754	255.00	101922/1	UMPQUA (173502 905)
12/19/25	22222755	580.52	103195/1	Darow Chun OR Yuba County Sheriff's Dept
	<b>Total for 12/19/25</b>	<b>61,194.72</b>		<b>Count 21</b>
12/19/25	21045752	1,997.00	-104801	Cara Bellew
12/19/25	21045753	1,403.33	-104873	Alyssa Bender
12/19/25	21045754	1,485.46	-104935	Audrey Bender
12/19/25	21045755	1,555.32	-104724	Samantha Berman
12/19/25	21045756	677.85	-104826	Jennifer Briney
12/19/25	21045757	538.60	-105020	Joshua Burkeen
12/19/25	21045758	4,563.95	-104284	James Carr
12/19/25	21045759	1.69	-104859	Metztli Cela-Garcia
12/19/25	21045760	214.68	-104835	Stephanie Collins
12/19/25	21045761	64.15	-104979	Crystal P. Eastwood
12/19/25	21045762	638.76	-104764	Amy Evans
12/19/25	21045763	1,314.95	-105048	Kayden J. Glover
12/19/25	21045764	849.62	-104748	Jennifer Hanrion
12/19/25	21045765	1,555.32	-104824	Brittany Helmick
12/19/25	21045766	4,561.86	-104900	Maxwell Henderson
12/19/25	21045767	1,161.91	-104999	Logan Hern
12/19/25	21045768	406.18	-104861	Joanne Hintz
12/19/25	21045769	444.55	-105047	Shaina Ionin
12/19/25	21045770	87.41	-104994	Samantha K. Julson
12/19/25	21045771	1,646.72	-105001	Ember N. Kraus
12/19/25	21045772	6.67	-104965	Amanda R. Kurtz
12/19/25	21045773	26.45	-101995	Paula Lamb
12/19/25	21045774	3,708.96	-104914	Amanda Luce
12/19/25	21045775	928.73	-104606	Sarah McFadyen
12/19/25	21045776	5,728.34	-103851	Nell Mullaney
12/19/25	21045777	698.62	-100129	Evie Paul

12/19/25	21045778	49.29	-104271	Robin Richardson
12/19/25	21045779	424.81	-105013	Appallonia Rodrigues
12/19/25	21045780	2,325.19	-104803	Ashley Sangenario
12/19/25	21045781	424.81	-104840	Teresa Schlutsmeyer
12/19/25	21045782	1,661.59	-100125	James Shaw
12/19/25	21045783	226.66	-105073	Jennifer Sousa
12/19/25	21045784	1,769.88	-104891	Lindsey Steenberg
12/19/25	21045785	160.31	-104933	Victoria Stults
12/19/25	21045786	139.85	-105071	Kyah M. Thomas
12/19/25	21045787	453.33	-100053	Martha Waltz
12/19/25	21045788	1,621.10	-104751	Kathy Weaver
12/19/25	21045789	453.33	-105050	Amberly Webb-Weaver
12/19/25	21045790	453.33	-105068	Cheyenne Winn
12/19/25	21045791	453.33	-105072	Ciera Shuler
	<b>Total for 12/19/25</b>	<b>46,883.89</b>		<b>Count 40</b>
12/19/25	ACH-00004293	1,181.39	-105070	Yasmeen Al-Adam
12/19/25	ACH-00004294	201.04	-105063	Gabriela Bautista
12/19/25	ACH-00004295	112.11	-104542	Rhonda Browne
12/19/25	ACH-00004296	3,577.75	-104967	Matalyn R. Cheever
12/19/25	ACH-00004297	340.77	-104943	Valerie S. Cole
12/19/25	ACH-00004298	200.43	-104250	Natalie Gardner
12/19/25	ACH-00004299	757.27	-105005	Austin J. Golly
12/19/25	ACH-00004300	54.11	-100078	Holly Johnson
12/19/25	ACH-00004301	3,990.54	-104094	Natasha Johnson
12/19/25	ACH-00004302	480.45	-105004	Madiha Khan
12/19/25	ACH-00004303	874.10	-104944	Kelley J. Laughlin
12/19/25	ACH-00004304	1,294.39	-105035	Miranda McGrath
12/19/25	ACH-00004305	1,535.25	-100095	William Merritt
12/19/25	ACH-00004306	684.52	-105066	Amanda Millington
12/19/25	ACH-00004307	1,015.39	-105011	Genny L. Moore
12/19/25	ACH-00004308	489.49	-105027	Rocio Patchett
12/19/25	ACH-00004309	673.54	-104950	Laurie D. Pompa
12/19/25	ACH-00004310	498.87	-104939	Lisa Rios
12/19/25	ACH-00004311	489.49	-104928	Kayla Schaffer
12/19/25	ACH-00004312	203.19	-104759	Hillary Slaton
12/19/25	ACH-00004313	318.65	-105049	Qiong Y. Thomas
12/19/25	ACH-00004314	87.41	-105057	Jamie L. Truong
12/19/25	ACH-00004315	1,365.51	-104575	Angelita Abdallah
12/19/25	ACH-00004316	1,254.58	-104977	Elexis F. Abdallah
12/19/25	ACH-00004317	2,556.08	-104300	Ashley Acuff
12/19/25	ACH-00004318	1,299.96	-104725	Melissa Ahlberg
12/19/25	ACH-00004319	5,685.02	-100180	Heather Alamillo
12/19/25	ACH-00004320	2,534.68	-104522	Christelle Alfaro-Alpi
12/19/25	ACH-00004321	6,103.43	-104406	Karen Almond
12/19/25	ACH-00004322	3,297.08	-100140	Tina Alvarado
12/19/25	ACH-00004323	6,623.22	-104407	Anne Anderson
12/19/25	ACH-00004324	1,859.42	-104797	Brittany Andrade
12/19/25	ACH-00004325	1,301.17	-105019	Samantha Angel
12/19/25	ACH-00004326	1,624.01	-104744	Ashley Anthony
12/19/25	ACH-00004327	5,063.11	-104310	Kaleene Appleton
12/19/25	ACH-00004328	2,622.09	-104736	RayDean Aroz
12/19/25	ACH-00004329	6,818.84	-100414	Tara Aroz
12/19/25	ACH-00004330	235.40	-104117	Vanessa Arrington

12/19/25	ACH-00004331	2,843.12	-104241	Leila Ashby
12/19/25	ACH-00004332	9,950.92	-105034	Ana P. Barillas Azcona DeJesus
12/19/25	ACH-00004333	6,033.36	-104583	Dolly Barker
12/19/25	ACH-00004334	2,638.64	-104747	Yadira Becerra
12/19/25	ACH-00004335	4,229.98	-104647	Jennifer Bender
12/19/25	ACH-00004336	5,929.08	-104897	Alanna R. Bishop
12/19/25	ACH-00004337	5,528.02	-104529	Jenna Boardman
12/19/25	ACH-00004338	6,808.98	-104409	Tammy Bocksberger
12/19/25	ACH-00004339	4,690.03	-100000	Robin Bogdanoff
12/19/25	ACH-00004340	5,091.99	-104524	Timothy Bogdanoff
12/19/25	ACH-00004341	3,745.03	-104399	Charles Bowles
12/19/25	ACH-00004342	6,321.17	-104286	Shellie Brandow
12/19/25	ACH-00004343	873.46	-104734	Chelsea Brenner
12/19/25	ACH-00004344	2,299.59	-100153	Bobbi Brown
12/19/25	ACH-00004345	4,899.93	-104880	Trisha Brown
12/19/25	ACH-00004346	5,924.35	-104260	Hannah Bryan
12/19/25	ACH-00004347	1,660.49	-101650	Cynthia Bugayong
12/19/25	ACH-00004348	3,918.35	-104936	Anita L. Burns
12/19/25	ACH-00004349	1,873.74	-104934	Lori Burton
12/19/25	ACH-00004350	2,810.18	-104813	Elisa Canty
12/19/25	ACH-00004351	2,951.37	-104871	Kelsey D. Christensen
12/19/25	ACH-00004352	1,911.79	-104819	Darow Chun
12/19/25	ACH-00004353	6,605.07	-104033	Chad Clark
12/19/25	ACH-00004354	6,114.07	-104587	Janine Clements
12/19/25	ACH-00004355	47.55	-104746	Katherine Clough
12/19/25	ACH-00004356	1,151.20	-104911	Cody Courtright
12/19/25	ACH-00004357	4,306.74	-103886	Richard Crabb
12/19/25	ACH-00004358	6,540.62	-100042	Cynthia Crother
12/19/25	ACH-00004359	5,124.19	-104881	Megan Cunningham
12/19/25	ACH-00004360	5,414.46	-104709	Jordan Daddow
12/19/25	ACH-00004361	3,105.13	-104931	Wilfred Daoust
12/19/25	ACH-00004362	1,592.18	-104997	Natsumi Deaton
12/19/25	ACH-00004363	1,565.97	-104643	Rochelle deBrito
12/19/25	ACH-00004364	2,749.42	-104750	Kaylyn Decal
12/19/25	ACH-00004365	1,567.85	-104923	Phuong Dickson
12/19/25	ACH-00004366	5,933.44	-104649	Melinda DiGiacomo
12/19/25	ACH-00004367	1,356.62	-105043	Brandon Doran
12/19/25	ACH-00004368	5,837.59	-100170	Stephanie Dorman
12/19/25	ACH-00004369	7,031.42	-104584	Genae Duchateau-Belding
12/19/25	ACH-00004370	1,781.18	-104920	Autumn Durham
12/19/25	ACH-00004371	577.46	-105044	Brettney M. Elszasz
12/19/25	ACH-00004372	2,396.04	-104672	Andrew Everson
12/19/25	ACH-00004373	1,302.28	-104946	Anita M. Fabian
12/19/25	ACH-00004374	1,357.09	-104982	Niki T. Fenton
12/19/25	ACH-00004375	4,563.23	-105031	Heather E. Forest
12/19/25	ACH-00004376	2,413.46	-103611	Jamie Fraley
12/19/25	ACH-00004377	3,163.64	-104330	Jamie Frerichs
12/19/25	ACH-00004378	5,273.62	-104739	Julie Garabedian
12/19/25	ACH-00004379	6,654.28	-100063	Corrine Garcia
12/19/25	ACH-00004380	4,086.54	-105039	Emily A. Garcia
12/19/25	ACH-00004381	3,142.91	-103846	Luis Garcia
12/19/25	ACH-00004382	3,953.94	-104451	Sariah Garcia
12/19/25	ACH-00004383	1,576.28	-104740	Vanessa Garcia

12/19/25	ACH-00004384	3,416.57	-100064	Eric Garren
12/19/25	ACH-00004385	2,296.19	-100179	Dawn Garvin
12/19/25	ACH-00004386	1,650.55	-104440	Launi Glover
12/19/25	ACH-00004387	2,021.51	-104888	Ariel Goodly
12/19/25	ACH-00004388	11,572.55	-100065	Angela Gouker
12/19/25	ACH-00004389	4,776.35	-104883	William Gouker
12/19/25	ACH-00004390	16,066.64	-103690	Craig Guensler
12/19/25	ACH-00004391	1,049.14	-104973	Cecilia Guerrero-Orozco
12/19/25	ACH-00004392	6,421.19	-100068	Elaine Guzman
12/19/25	ACH-00004393	7,158.98	-100069	Justin Guzman
12/19/25	ACH-00004394	9,757.19	-103456	Shari Guzman
12/19/25	ACH-00004395	6,661.84	-104214	Shara Hall
12/19/25	ACH-00004396	1,468.33	-104916	Jacquelyn Hanlon
12/19/25	ACH-00004397	6,024.58	-104882	Lindsey Hansard
12/19/25	ACH-00004398	5,824.51	-104703	Leigh Hardee
12/19/25	ACH-00004399	2,618.64	-104333	Kelsey Harpold
12/19/25	ACH-00004400	4,657.95	-104954	Alexandra S. Hauptman
12/19/25	ACH-00004401	1,493.72	-104878	Jennifer Heggstrom
12/19/25	ACH-00004402	5,515.85	-104307	Aaron Heinberger
12/19/25	ACH-00004403	4,010.70	-105012	Emily L. Henderson
12/19/25	ACH-00004404	3,544.96	-100073	Dixie Heuvelhorst
12/19/25	ACH-00004405	3,893.99	-105036	Rebecca A. Hickey
12/19/25	ACH-00004406	2,972.20	-104483	Gloria Hicks
12/19/25	ACH-00004407	1,545.63	-104741	Kayla Hicks
12/19/25	ACH-00004408	1,407.77	-104825	Jessica Hinton
12/19/25	ACH-00004409	3,952.85	-105033	Julie Ellen O. Hollenback
12/19/25	ACH-00004410	2,739.48	-102308	Billie Hudson
12/19/25	ACH-00004411	6,113.92	-104531	Erin Huizenga
12/19/25	ACH-00004412	1,344.71	-104829	Patrick Hull
12/19/25	ACH-00004413	2,686.70	-104541	Rebecca Hulsey
12/19/25	ACH-00004414	8,692.20	-100077	Jodie Jacklett
12/19/25	ACH-00004415	5,866.55	-101589	Melissa Jensen
12/19/25	ACH-00004416	1,677.05	-104951	Maricela Jimenez
12/19/25	ACH-00004417	15.23	-104830	Erica Johnson
12/19/25	ACH-00004418	2,048.35	-104507	Franklin Johnson
12/19/25	ACH-00004419	3,274.94	-105024	Jessica M. Jopson
12/19/25	ACH-00004420	3,269.30	-101561	Theresa Kautz
12/19/25	ACH-00004421	1,917.55	-104798	Amber N. Kennedy
12/19/25	ACH-00004422	3,211.25	-104887	John Kerber
12/19/25	ACH-00004423	3,202.65	-104689	Steven Kesterson
12/19/25	ACH-00004424	1,355.00	-105040	Nonglou Kong
12/19/25	ACH-00004425	2,872.46	-105042	Ibrahim B. Koroma
12/19/25	ACH-00004426	1,650.64	-102688	Theresa Kreditor
12/19/25	ACH-00004427	4,778.74	-104757	Andria Kytan
12/19/25	ACH-00004428	5,470.55	-100038	Lisa Lake
12/19/25	ACH-00004429	1,709.57	-104728	Natalia Landaverde
12/19/25	ACH-00004430	5,740.85	-104581	Corinne Lauppe
12/19/25	ACH-00004431	4,079.79	-104959	Jennifer A. Lawson
12/19/25	ACH-00004432	1,721.25	-104321	Melissa Leahy
12/19/25	ACH-00004433	5,709.39	-105032	Breana Lee
12/19/25	ACH-00004434	1,943.92	-104269	May Lee
12/19/25	ACH-00004435	2,730.55	-104832	Roland Legarda
12/19/25	ACH-00004436	6,559.05	-100088	Dawnita LiaBraaten

12/19/25	ACH-00004437	1,777.24	-100209	Lori Linder
12/19/25	ACH-00004438	1,393.54	-104971	Bailey N. Lister
12/19/25	ACH-00004439	2,225.36	-104773	McKenzie Lobland
12/19/25	ACH-00004440	7,453.25	-100089	Fausto Lopez
12/19/25	ACH-00004441	1,517.17	-104775	Kimberly Lopez
12/19/25	ACH-00004442	5,938.98	-100090	Melissa Luevano
12/19/25	ACH-00004443	1,162.98	-104978	Kendra C. Luster
12/19/25	ACH-00004444	2,150.25	-104903	Melissa Mackenzie
12/19/25	ACH-00004445	1,367.41	-104877	Arianna Magana
12/19/25	ACH-00004446	1,982.18	-103929	Michele Magana
12/19/25	ACH-00004447	7,930.30	-104808	Lisa Mamoulelis
12/19/25	ACH-00004448	7,036.31	-104963	Hanna Manion
12/19/25	ACH-00004449	4,881.38	-104706	Vanessa Marshall
12/19/25	ACH-00004450	4,443.37	-104598	Tabitha McBride
12/19/25	ACH-00004451	5,495.14	-100712	Heather McCourtie
12/19/25	ACH-00004452	1,045.98	-101233	Dolores McCray
12/19/25	ACH-00004453	4,415.35	-104464	Megan McDonald
12/19/25	ACH-00004454	1,170.55	-104872	Camille McDonnell
12/19/25	ACH-00004455	3,893.99	-105010	Erica L. McGuire
12/19/25	ACH-00004456	1,528.84	-104555	Madison Mejia
12/19/25	ACH-00004457	3,094.55	-100093	Rosie Mejia
12/19/25	ACH-00004458	6,423.85	-104410	Shane Merchant
12/19/25	ACH-00004459	4,148.53	-104988	Juliana M. Meyer
12/19/25	ACH-00004460	2,991.71	-104838	Edona Miller
12/19/25	ACH-00004461	1,967.90	-105038	Kimberly A. Millington
12/19/25	ACH-00004462	5,587.13	-104785	Amy Morris
12/19/25	ACH-00004463	6,010.45	-104411	Melissa Morse
12/19/25	ACH-00004464	7,400.72	-104136	Danielle Muswieck
12/19/25	ACH-00004465	581.55	-104974	Debora S. Navarro
12/19/25	ACH-00004466	4,799.02	-104558	Jacqueline Neal
12/19/25	ACH-00004467	3,451.19	-103709	Charles Neep
12/19/25	ACH-00004468	4,235.05	-104962	Stacy E. Norris
12/19/25	ACH-00004469	3,225.04	-102404	Christine O'Gorman
12/19/25	ACH-00004470	7,473.05	-100058	George O'Neal
12/19/25	ACH-00004471	9,268.42	-100054	Erin Oakes
12/19/25	ACH-00004472	2,038.44	-104666	Tabatha Olsen
12/19/25	ACH-00004473	4,120.93	-103762	Heather Panteloglow
12/19/25	ACH-00004474	2,605.58	-103789	Ana Paredes
12/19/25	ACH-00004475	1,809.97	-103111	Sheila Payne
12/19/25	ACH-00004476	5,870.68	-104415	Raul Pena
12/19/25	ACH-00004477	6,726.37	-102205	Amanda Pentecost
12/19/25	ACH-00004478	1,662.92	-104889	Rachel Perkins
12/19/25	ACH-00004479	3,085.97	-100221	Melanie Phillips
12/19/25	ACH-00004480	4,256.25	-104898	Amanda Pitts
12/19/25	ACH-00004481	1,968.76	-104046	Teri Potter
12/19/25	ACH-00004482	5,904.07	-104585	Dylan Purbaugh
12/19/25	ACH-00004483	3,250.48	-104611	Kassidy Purbaugh
12/19/25	ACH-00004484	3,966.72	-104519	Brenda Pyatt
12/19/25	ACH-00004485	3,603.38	-104815	Cecilia Ramirez
12/19/25	ACH-00004486	2,471.22	-100223	Jose Ramos
12/19/25	ACH-00004487	3,620.23	-104845	Jesse Rivera
12/19/25	ACH-00004488	3,044.95	-105017	Marisela Rivera Ruiz
12/19/25	ACH-00004489	3,684.78	-104663	Laura Robinson

12/19/25	ACH-00004490	3,547.79	-104969	Cierra N. Robledo
12/19/25	ACH-00004491	2,440.65	-104640	Miranda Rockwell
12/19/25	ACH-00004492	1,093.34	-104980	Donna J. Rodriguez
12/19/25	ACH-00004493	3,173.45	-104735	Luis Rodriguez-Cruz
12/19/25	ACH-00004494	5,525.51	-100773	Lonnie Rohde
12/19/25	ACH-00004495	2,849.99	-104828	Norma Ruiz
12/19/25	ACH-00004496	2,210.58	-104952	Melissa R. Rutledge
12/19/25	ACH-00004497	4,043.09	-100225	Peggy Rutter
12/19/25	ACH-00004498	7,075.53	-104082	Nadia Salle
12/19/25	ACH-00004499	1,637.16	-104048	Michael Sanchez
12/19/25	ACH-00004500	1,242.50	-104776	Leticia Sanchez-Vargas
12/19/25	ACH-00004501	6,179.50	-104968	Briana A. Sanocki
12/19/25	ACH-00004502	3,018.71	-100227	Carla Sayles
12/19/25	ACH-00004503	5,630.43	-100110	Linda Schutz
12/19/25	ACH-00004504	1,695.77	-104417	Joy Scott
12/19/25	ACH-00004505	2,183.39	-104628	Janet Shaw
12/19/25	ACH-00004506	3,466.62	-104405	Jon Shorkey
12/19/25	ACH-00004507	2,544.10	-102493	Rachel Shuler
12/19/25	ACH-00004508	3,392.88	-104712	Sharon Simpson
12/19/25	ACH-00004509	6,650.41	-104899	Hailey Singleterry
12/19/25	ACH-00004510	7,071.19	-104679	Jackeline Smith
12/19/25	ACH-00004511	1,175.98	-104128	Maria Smith
12/19/25	ACH-00004512	135.73	-104879	Jessica Smull
12/19/25	ACH-00004513	545.00	-104111	Shirley Soto
12/19/25	ACH-00004514	1,675.69	-103592	Cheng Soung
12/19/25	ACH-00004515	1,748.35	-104295	Sierra Speer
12/19/25	ACH-00004516	5,738.56	-100235	Patricia Spina
12/19/25	ACH-00004517	2,148.81	-104369	Katelyn Sprague
12/19/25	ACH-00004518	6,766.53	-100128	Sandeep Sra
12/19/25	ACH-00004519	1,734.48	-103436	Katherine St. John
12/19/25	ACH-00004520	1,822.55	-104366	Aubrae Stackhouse
12/19/25	ACH-00004521	5,137.79	-103297	Nichole Steenberg
12/19/25	ACH-00004522	6,410.75	-104190	Nick Steenberg
12/19/25	ACH-00004523	7,045.85	-104383	Janelle Stevenson
12/19/25	ACH-00004524	6,254.82	-100131	Shelli Stinson
12/19/25	ACH-00004525	5,160.14	-104912	Melanie K. Sullivan
12/19/25	ACH-00004526	7,519.44	-103785	Chad Swaim
12/19/25	ACH-00004527	1,438.23	-104374	Lynne Swaim
12/19/25	ACH-00004528	5,335.91	-104510	Amanda Taylor
12/19/25	ACH-00004529	1,860.80	-100245	Lori Thomas
12/19/25	ACH-00004530	6,697.32	-100105	Johnnie Thompson
12/19/25	ACH-00004531	4,739.01	-104781	Deanna Tonn
12/19/25	ACH-00004532	452.91	-105046	Emily R. Tonn
12/19/25	ACH-00004533	3,173.14	-100246	Salvador Topete
12/19/25	ACH-00004534	2,416.56	-105030	Sergio E. Torres
12/19/25	ACH-00004535	1,603.18	-104972	Yvannah E. Torres-Reyes
12/19/25	ACH-00004536	4,926.84	-104774	Tiffany Trigueiro
12/19/25	ACH-00004537	1,523.96	-104788	Sonia Ubias
12/19/25	ACH-00004538	5,643.32	-100041	Carrie Valdespino
12/19/25	ACH-00004539	1,331.94	-105041	Dalia B. Valeriano
12/19/25	ACH-00004540	2,284.29	-104592	Krystal Vang
12/19/25	ACH-00004541		-104886	Anthony Velazquez
12/19/25	ACH-00004542	1,785.13	-104947	Jasmin E. Verusco

12/19/25	ACH-00004543	2,395.48	-102496	Lorena Wade
12/19/25	ACH-00004544	9,381.75	-104651	Jennifer Walsh
12/19/25	ACH-00004545	8,169.89	-104704	Angela Waltz
12/19/25	ACH-00004546	2,306.01	-100256	Donna White
12/19/25	ACH-00004547	5,729.07	-100117	Rick White
12/19/25	ACH-00004548	6,752.01	-103868	Carla Whitsett
12/19/25	ACH-00004549	1,701.86	-105051	Paige N. Wiggleton
12/19/25	ACH-00004550	6,485.63	-104702	Kaitlyn Wolter
12/19/25	ACH-00004551	5,212.80	-104961	Kaitlin H. Woods
12/19/25	ACH-00004552	6,927.09	-100259	Melissa Wyatt
12/19/25	ACH-00004553	1,983.93	-104130	Aimee Zarges
12/19/25	ACH-00004554	1,961.03	-104716	Gloria Zermeno
<b>Total for 12/19/25</b>		<u><b>929,756.39</b></u>		<b>Count</b> <u><b>262</b></u>

**Total for Wheatland School District** **1,037,835.00**

**Total Count** **323**

Fund 01	33	39,473.95	229	859,040.57	21	61,194.72	
Fund 09	5	5,500.21	6	18,018.31			
Fund 12	2	1,909.73	14	28,011.18			
Fund 13			13	24,686.33			
<b>Grand Totals</b>		<u><b>46,883.89</b></u>		<u><b>929,756.39</b></u>		<u><b>61,194.72</b></u>	<u><b>0.00</b></u>
	<u><b>40</b></u>		<u><b>262</b></u>		<u><b>21</b></u>		<u><b>0</b></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.

**060 - Wheatland School District**

Generated for Cierra Robledo (CROBLEDO), Jan 5 2026 2:46PM