

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: November 13, 2025
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL
October, 2025 Payroll

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Vendor Checks		Pay Date 10/01/2025 through 10/31/2025, Fiscal Year 2025/26		
Check Date	Check #	Check Amount	Vendor Id	Vendor Name
10/01/25	22220357	.61	103157/1	Employment Development Dep
	Total for 10/01/25	.61		Count 1
10/09/25	22220553	.41	103157/1	Employment Development Dep
	Total for 10/09/25	.41		Count 1
10/31/25	22221301	1,612.64	000457/1	Aflac
10/31/25	22221302	106.08	000457/1	Aflac
10/31/25	22221303	825.24	101923/1	Assn Of Cal Sch Admin
10/31/25	22221304	909.08	000804/1	Bay Bridge Administrators LLC
10/31/25	22221305	4,948.39	000804/1	Bay Bridge Administrators LLC
10/31/25	22221306	101.50	000804/1	Bay Bridge Administrators LLC
10/31/25	22221307	3,406.40	101921/1	CA School Employees Assn (PR)
10/31/25	22221308	1,160.00	000850/1	CALIFORNIA STATE DISBURSEMENT UNIT
10/31/25	22221309	7,327.90	101920/1	California Teachers Assn
10/31/25	22221310	117.03	101916/1	Colonial Life & Accident (PR)
10/31/25	22221311	334.18	101916/1	Colonial Life & Accident (PR)
10/31/25	22221312	53.00	101944/1	CSEA Victory Club
10/31/25	22221313	750.22	103157/1	Employment Development Dep
10/31/25	22221314	50.00	102165/1	Roland Legarda OR FRANCHISE TAX BOARD - GARNISH
10/31/25	22221315	161.39	101943/1	Sarah McFadyen OR Franchise Tax Board
10/31/25	22221316	2,715.00	103179/1	Eric Garren OR Heather Garren
10/31/25	22221317	2,162.37	000698/1	HSA Bank
10/31/25	22221318	121.50	000700/1	ReliaStar Life Insurance Co
10/31/25	22221319	1,662.98	102380/1	THE STANDARD
10/31/25	22221320	31,722.00	200000/1	TSA CONSULTING GROUP INC
10/31/25	22221321	255.00	101922/1	UMPQUA (173502 905)
10/31/25	22221322	5,110.00	103115/1	WESTA
	Total for 10/31/25	65,611.90		Count 22
	Total Vendor Checks	65,612.92		Vendor Checks Count 24
10/01/25	21045196	1,036.40	-105020	Joshua Burkeen
	Total for 10/01/25	1,036.40		Count 1
10/09/25	21045284	757.27	-105030	Sergio E. Torres
	Total for 10/09/25	757.27		Count 1
10/31/25	21045433	1,403.33	-104873	Alyssa Bender
10/31/25	21045434	1,485.46	-104935	Audrey Bender
10/31/25	21045435	1,555.32	-104724	Samantha Berman
10/31/25	21045436	226.66	-105062	Addisen Bolton
10/31/25	21045437	1,751.89	-104826	Jennifer Briney
10/31/25	21045438	1,652.14	-105020	Joshua Burkeen
10/31/25	21045439	4,227.44	-104284	James Carr
10/31/25	21045440	1,318.38	-105043	Brandon Doran
10/31/25	21045441	253.49	-104979	Crystal P. Eastwood
10/31/25	21045442	735.31	-104764	Amy Evans
10/31/25	21045443	33.93	-105026	Shaila Garcia
10/31/25	21045444	1,314.95	-105048	Kayden J. Glover
10/31/25	21045445	1,789.01	-104748	Jennifer Hanrion
10/31/25	21045446	1,555.32	-104824	Brittany Helmick
10/31/25	21045447	3,779.03	-104900	Maxwell Henderson

10/31/25	21045448	1,331.94	-104999	Logan Hunt
10/31/25	21045449	1,049.99	-105047	Shaina Ionin
10/31/25	21045450	87.41	-104994	Samantha K. Julson
10/31/25	21045451	484.77	-105001	Ember N. Kraus
10/31/25	21045452	212.40	-104791	Nora Lee
10/31/25	21045453	3,394.60	-104914	Amanda Luce
10/31/25	21045454	780.79	-104606	Sarah McFadyen
10/31/25	21045455	6,493.17	-103851	Nell Mullaney
10/31/25	21045456	135.72	-104986	Mary-Katherine L. Neal
10/31/25	21045457	617.97	-100129	Evie Paul
10/31/25	21045458	2,325.19	-104803	Ashley Sangenario
10/31/25	21045459	1,706.44	-104891	Lindsey Steenberg
10/31/25	21045460	2,493.31	-100053	Martha Waltz
10/31/25	21045461	1,621.10	-104751	Kathy Weaver
10/31/25	21045462	1,245.16	-105050	Amberly Webb-Weaver
10/31/25	21045464	4,488.65	-104801	Cara Bellew
10/31/25	21045465	6,284.55	-104581	Corinne Lauppe

Total for 10/31/25 57,834.82

Count 32

Total Employee Checks 59,628.49

Employee Checks Count 34

10/31/25	ACH-00003775	176.92	-105063	Gabriela Bautista
10/31/25	ACH-00003776	3,513.58	-104967	Matalyn R. Cheever
10/31/25	ACH-00003777	227.18	-104943	Valerie S. Cole
10/31/25	ACH-00003778	1,202.60	-104250	Natalie Gardner
10/31/25	ACH-00003779	1,548.14	-105005	Austin J. Golly
10/31/25	ACH-00003780	93.31	-105065	Kyleigh N. Hampshire
10/31/25	ACH-00003781	304.79	-104596	Jennifer Hood
10/31/25	ACH-00003782	3,990.54	-104094	Natasha Johnson
10/31/25	ACH-00003783	1,652.02	-105004	Madiha Khan
10/31/25	ACH-00003784	174.82	-104958	Erin M. Larson
10/31/25	ACH-00003785	946.59	-104944	Kelley J. Laughlin
10/31/25	ACH-00003786	1,287.57	-105035	Miranda McGrath
10/31/25	ACH-00003787	1,133.32	-100095	William Merritt
10/31/25	ACH-00003788	304.21	-105011	Genny L. Moore
10/31/25	ACH-00003789	452.23	-105027	Rocio Patchett
10/31/25	ACH-00003790	1,312.52	-104950	Laurie D. Pompa
10/31/25	ACH-00003791	390.32	-104939	Lisa Rios
10/31/25	ACH-00003792	1,346.10	-104928	Kayla Schaffer
10/31/25	ACH-00003793	101.59	-104759	Hillary Slaton
10/31/25	ACH-00003794	489.49	-105049	Qiong Y. Thomas
10/31/25	ACH-00003795	268.00	-105057	Jamie L. Truong
10/31/25	ACH-00003796	1,359.99	-100115	Leann Weldon
10/31/25	ACH-00003797	1,592.74	-104575	Angelita Abdallah
10/31/25	ACH-00003798	1,214.60	-104977	Elexis F. Abdallah
10/31/25	ACH-00003799	2,943.51	-104300	Ashley Acuff
10/31/25	ACH-00003800	5,046.53	-104725	Melissa Ahlberg
10/31/25	ACH-00003801	5,612.79	-100180	Heather Alamillo
10/31/25	ACH-00003802	2,534.68	-104522	Christelle Alfaro-Alpi
10/31/25	ACH-00003803	5,905.21	-104406	Karen Almond
10/31/25	ACH-00003804	3,297.08	-100140	Tina Alvarado
10/31/25	ACH-00003805	6,618.25	-104407	Anne Anderson
10/31/25	ACH-00003806	1,859.42	-104797	Brittany Andrade
10/31/25	ACH-00003807	1,253.07	-105019	Samantha Angel
10/31/25	ACH-00003808	1,624.01	-104744	Ashley Anthony

10/31/25	ACH-00003809	4,953.13	-104310	Kaleene Appleton
10/31/25	ACH-00003810	2,155.35	-104736	RayDean Aroz
10/31/25	ACH-00003811	10,376.33	-100414	Tara Aroz
10/31/25	ACH-00003812	1,447.65	-104117	Vanessa Arrington
10/31/25	ACH-00003813	1,961.10	-104241	Leila Ashby
10/31/25	ACH-00003814	10,245.52	-105034	Ana P. Barillas Azcona DeJesus
10/31/25	ACH-00003815	5,969.19	-104583	Dolly Barker
10/31/25	ACH-00003816	2,760.95	-104747	Yadira Becerra
10/31/25	ACH-00003817	4,556.50	-104647	Jennifer Bender
10/31/25	ACH-00003818	5,848.76	-104897	Alanna R. Bishop
10/31/25	ACH-00003819	5,443.81	-104529	Jenna Boardman
10/31/25	ACH-00003820	6,052.31	-104409	Tammy Bocksberger
10/31/25	ACH-00003821	4,690.03	-100000	Robin Bogdanoff
10/31/25	ACH-00003822	5,091.99	-104524	Timothy Bogdanoff
10/31/25	ACH-00003823	4,182.46	-104399	Charles Bowles
10/31/25	ACH-00003824	6,229.77	-104286	Shellie Brandow
10/31/25	ACH-00003825	2,620.70	-104734	Chelsea Brenner
10/31/25	ACH-00003826	2,299.59	-100153	Bobbi Brown
10/31/25	ACH-00003827	5,194.53	-104880	Trisha Brown
10/31/25	ACH-00003828	5,858.85	-104260	Hannah Bryan
10/31/25	ACH-00003829	1,660.49	-101650	Cynthia Bugayong
10/31/25	ACH-00003830	3,918.35	-104936	Anita L. Burns
10/31/25	ACH-00003831	1,928.15	-104934	Lori Burton
10/31/25	ACH-00003832	1,602.36	-104813	Elisa Canty
10/31/25	ACH-00003833	2,823.46	-104871	Kelsey D. Christensen
10/31/25	ACH-00003834	2,492.31	-104819	Darow Chun
10/31/25	ACH-00003835	5,423.01	-104033	Chad Clark
10/31/25	ACH-00003836	6,044.01	-104587	Janine Clements
10/31/25	ACH-00003837	388.01	-104746	Katherine Clough
10/31/25	ACH-00003838	4,593.79	-104954	Alexandra S. Cook
10/31/25	ACH-00003839	1,275.15	-104911	Cody Courtright
10/31/25	ACH-00003840	4,306.74	-103886	Richard Crabb
10/31/25	ACH-00003841	6,131.87	-100042	Cynthia Crother
10/31/25	ACH-00003842	5,049.50	-104881	Megan Cunningham
10/31/25	ACH-00003843	5,350.29	-104709	Jordan Daddow
10/31/25	ACH-00003844	3,105.13	-104931	Wilfred Daoust
10/31/25	ACH-00003845	1,592.18	-104997	Natsumi Deaton
10/31/25	ACH-00003846	1,652.61	-104643	Rochelle deBrito
10/31/25	ACH-00003847	2,749.42	-104750	Kaylyn Decal
10/31/25	ACH-00003848	1,567.85	-104923	Phuong Dickson
10/31/25	ACH-00003849	5,929.34	-104649	Melinda DiGiacomo
10/31/25	ACH-00003850	5,719.17	-100170	Stephanie Dorman
10/31/25	ACH-00003851	7,084.09	-104584	Genae Duchateau-Belding
10/31/25	ACH-00003852	1,781.18	-104920	Autumn Durham
10/31/25	ACH-00003853	577.46	-105044	Brettney M. Elszasz
10/31/25	ACH-00003854	2,396.04	-104672	Andrew Everson
10/31/25	ACH-00003855	1,302.28	-104946	Anita M. Fabian
10/31/25	ACH-00003856	1,357.09	-104982	Niki T. Fenton
10/31/25	ACH-00003857	4,499.07	-105031	Heather E. Forest
10/31/25	ACH-00003858	2,326.57	-103611	Jamie Fraley
10/31/25	ACH-00003859	3,163.64	-104330	Jamie Frerichs
10/31/25	ACH-00003860	4,689.05	-104739	Julie Garabedian
10/31/25	ACH-00003861	7,095.82	-100063	Corrine Garcia

10/31/25	ACH-00003862	4,391.85	-105039	Emily A. Garcia
10/31/25	ACH-00003863	3,142.91	-103846	Luis Garcia
10/31/25	ACH-00003864	4,418.51	-104451	Sariah Garcia
10/31/25	ACH-00003865	1,576.28	-104740	Vanessa Garcia
10/31/25	ACH-00003866	3,343.37	-100064	Eric Garren
10/31/25	ACH-00003867	2,644.26	-100179	Dawn Garvin
10/31/25	ACH-00003868	1,684.87	-104440	Launi Glover
10/31/25	ACH-00003869	2,021.51	-104888	Ariel Goodly
10/31/25	ACH-00003870	11,479.74	-100065	Angela Gouker
10/31/25	ACH-00003871	4,695.25	-104883	William Gouker
10/31/25	ACH-00003872	16,690.09	-103690	Craig Guensler
10/31/25	ACH-00003873	1,049.14	-104973	Cecilia Guerrero-Orozco
10/31/25	ACH-00003874	6,313.30	-100068	Elaine Guzman
10/31/25	ACH-00003875	7,037.18	-100069	Justin Guzman
10/31/25	ACH-00003876	9,757.19	-103456	Shari Guzman
10/31/25	ACH-00003877	6,676.60	-104214	Shara Hall
10/31/25	ACH-00003878	1,468.33	-104916	Jacquelyn Hanlon
10/31/25	ACH-00003879	6,175.49	-104882	Lindsey Hansard
10/31/25	ACH-00003880	5,684.66	-104703	Leigh Hardee
10/31/25	ACH-00003881	2,618.64	-104333	Kelsey Harpold
10/31/25	ACH-00003882	1,419.57	-104878	Jennifer Heggstrom
10/31/25	ACH-00003883	5,441.44	-104307	Aaron Heinberger
10/31/25	ACH-00003884	4,010.70	-105012	Emily L. Henderson
10/31/25	ACH-00003885	3,480.80	-100073	Dixie Heuvelhorst
10/31/25	ACH-00003886	3,893.99	-105036	Rebecca A. Hickey
10/31/25	ACH-00003887	2,972.20	-104483	Gloria Hicks
10/31/25	ACH-00003888	1,545.63	-104741	Kayla Hicks
10/31/25	ACH-00003889	1,407.77	-104825	Jessica Hinton
10/31/25	ACH-00003890	3,952.85	-105033	Julie Ellen O. Hollenback
10/31/25	ACH-00003891	2,785.33	-102308	Billie Hudson
10/31/25	ACH-00003892	6,578.67	-104531	Erin Huizenga
10/31/25	ACH-00003893	1,344.71	-104829	Patrick Hull
10/31/25	ACH-00003894	2,333.04	-104541	Rebecca Hulsey
10/31/25	ACH-00003895	9,841.66	-100077	Jodie Jacklett
10/31/25	ACH-00003896	6,039.38	-101589	Melissa Jensen
10/31/25	ACH-00003897	652.68	-104951	Maricela Jimenez
10/31/25	ACH-00003898	2,048.35	-104507	Franklin Johnson
10/31/25	ACH-00003899	3,274.94	-105024	Jessica M. Jopson
10/31/25	ACH-00003900	2,805.27	-101561	Theresa Kautz
10/31/25	ACH-00003901	1,917.55	-104798	Amber N. Kennedy
10/31/25	ACH-00003902	3,202.65	-104689	Steven Kesterson
10/31/25	ACH-00003903	1,537.73	-105040	Nonglou Kong
10/31/25	ACH-00003904	2,872.46	-105042	Ibrahim B. Koroma
10/31/25	ACH-00003905	1,650.64	-102688	Theresa Kreditor
10/31/25	ACH-00003906	4,714.57	-104757	Andria Kytan
10/31/25	ACH-00003907	5,339.42	-100038	Lisa Lake
10/31/25	ACH-00003908	1,709.57	-104728	Natalia Landaverde
10/31/25	ACH-00003909	4,015.62	-104959	Jennifer A. Lawson
10/31/25	ACH-00003910	1,710.94	-104321	Melissa Leahy
10/31/25	ACH-00003911	5,736.69	-105032	Breana Lee
10/31/25	ACH-00003912	2,019.46	-104269	May Lee
10/31/25	ACH-00003913	2,730.55	-104832	Roland Legarda
10/31/25	ACH-00003914	7,252.57	-100088	Dawnita LiaBraaten

10/31/25	ACH-00003915	1,777.24	-100209	Lori Linder
10/31/25	ACH-00003916	1,379.07	-104971	Bailey N. Lister
10/31/25	ACH-00003917	2,225.36	-104773	McKenzie Lobland
10/31/25	ACH-00003918	7,331.87	-100089	Fausto Lopez
10/31/25	ACH-00003919	1,517.17	-104775	Kimberly Lopez
10/31/25	ACH-00003920	6,610.13	-100090	Melissa Luevano
10/31/25	ACH-00003921	1,180.47	-104978	Kendra C. Luster
10/31/25	ACH-00003922	2,150.25	-104903	Melissa Mackenzie
10/31/25	ACH-00003923	1,367.41	-104877	Arianna Magana
10/31/25	ACH-00003924	2,083.47	-103929	Michele Magana
10/31/25	ACH-00003925	7,930.30	-104808	Lisa Mamoulelis
10/31/25	ACH-00003926	6,891.18	-104963	Hanna Manion
10/31/25	ACH-00003927	4,953.02	-104706	Vanessa Marshall
10/31/25	ACH-00003928	4,443.37	-104598	Tabitha McBride
10/31/25	ACH-00003929	5,529.19	-100712	Heather McCourtie
10/31/25	ACH-00003930	1,045.98	-101233	Dolores McCray
10/31/25	ACH-00003931	4,789.10	-104464	Megan McDonald
10/31/25	ACH-00003932	1,170.55	-104872	Camille McDonnell
10/31/25	ACH-00003933	3,893.99	-105010	Erica L. McGuire
10/31/25	ACH-00003934	1,528.84	-104555	Madison Mejia
10/31/25	ACH-00003935	2,744.37	-100093	Rosie Mejia
10/31/25	ACH-00003936	6,357.20	-104410	Shane Merchant
10/31/25	ACH-00003937	4,204.20	-104988	Juliana M. Meyer
10/31/25	ACH-00003938	2,991.71	-104838	Edona Miller
10/31/25	ACH-00003939	1,967.90	-105038	Kimberly A. Millington
10/31/25	ACH-00003940	5,587.13	-104785	Amy Morris
10/31/25	ACH-00003941	6,223.11	-104411	Melissa Morse
10/31/25	ACH-00003942	7,290.46	-104136	Danielle Muswieck
10/31/25	ACH-00003943	581.55	-104974	Debora S. Navarro
10/31/25	ACH-00003944	5,173.64	-104558	Jacqueline Neal
10/31/25	ACH-00003945	3,451.19	-103709	Charles Neep
10/31/25	ACH-00003946	5,179.30	-104962	Stacy E. Norris
10/31/25	ACH-00003947	3,579.26	-102404	Christine O'Gorman
10/31/25	ACH-00003948	7,408.89	-100058	George O'Neal
10/31/25	ACH-00003949	9,214.19	-100054	Erin Oakes
10/31/25	ACH-00003950	2,038.44	-104666	Tabatha Olsen
10/31/25	ACH-00003951	4,120.93	-103762	Heather Panteloglew
10/31/25	ACH-00003952	2,605.58	-103789	Ana Paredes
10/31/25	ACH-00003953	1,809.97	-103111	Sheila Payne
10/31/25	ACH-00003954	6,392.27	-104415	Raul Pena
10/31/25	ACH-00003955	6,623.76	-102205	Amanda Pentecost
10/31/25	ACH-00003956	1,863.24	-104889	Rachel Perkins
10/31/25	ACH-00003957	3,085.97	-100221	Melanie Phillips
10/31/25	ACH-00003958	4,218.69	-104898	Amanda Pitts
10/31/25	ACH-00003959	1,838.23	-104046	Teri Potter
10/31/25	ACH-00003960	5,683.21	-104585	Dylan Purbaugh
10/31/25	ACH-00003961	3,186.32	-104611	Kassidy Purbaugh
10/31/25	ACH-00003962	3,966.72	-104519	Brenda Pyatt
10/31/25	ACH-00003963	3,603.38	-104815	Cecilia Ramirez
10/31/25	ACH-00003964	2,471.22	-100223	Jose Ramos
10/31/25	ACH-00003965	3,620.23	-104845	Jesse Rivera
10/31/25	ACH-00003966	3,044.95	-105017	Marisela Rivera Ruiz
10/31/25	ACH-00003967	3,684.78	-104663	Laura Robinson

10/31/25	ACH-00003968	3,910.54	-104969	Cierra N. Robledo
10/31/25	ACH-00003969	2,440.65	-104640	Miranda Rockwell
10/31/25	ACH-00003970	1,084.70	-104980	Donna J. Rodriguez
10/31/25	ACH-00003971	3,173.45	-104735	Luis Rodriguez-Cruz
10/31/25	ACH-00003972	5,461.35	-100773	Lonnie Rohde
10/31/25	ACH-00003973	2,849.99	-104828	Norma Ruiz
10/31/25	ACH-00003974	2,210.58	-104952	Melissa R. Rutledge
10/31/25	ACH-00003975	4,043.09	-100225	Peggy Rutter
10/31/25	ACH-00003976	6,720.44	-104082	Nadia Salle
10/31/25	ACH-00003977	1,637.16	-104048	Michael Sanchez
10/31/25	ACH-00003978	1,250.54	-104776	Leticia Sanchez-Vargas
10/31/25	ACH-00003979	5,704.68	-104968	Briana A. Sanocki
10/31/25	ACH-00003980	3,215.34	-100227	Carla Sayles
10/31/25	ACH-00003981	5,575.69	-100110	Linda Schutz
10/31/25	ACH-00003982	1,533.84	-104417	Joy Scott
10/31/25	ACH-00003983	2,746.23	-100125	James Shaw
10/31/25	ACH-00003984	2,183.39	-104628	Janet Shaw
10/31/25	ACH-00003985	3,466.62	-104405	Jon Shorkey
10/31/25	ACH-00003986	2,544.10	-102493	Rachel Shuler
10/31/25	ACH-00003987	2,181.52	-104712	Sharon Simpson
10/31/25	ACH-00003988	6,650.41	-104899	Hailey Singleterry
10/31/25	ACH-00003989	6,984.69	-104679	Jackeline Smith
10/31/25	ACH-00003990	1,175.98	-104128	Maria Smith
10/31/25	ACH-00003991	30.99	-104879	Jessica Smull
10/31/25	ACH-00003992	545.00	-104111	Shirley Soto
10/31/25	ACH-00003993	1,675.69	-103592	Cheng Soung
10/31/25	ACH-00003994	1,748.35	-104295	Sierra Speer
10/31/25	ACH-00003995	5,738.56	-100235	Patricia Spina
10/31/25	ACH-00003996	2,148.81	-104369	Katelyn Sprague
10/31/25	ACH-00003997	6,702.37	-100128	Sandeep Sra
10/31/25	ACH-00003998	1,856.32	-103436	Katherine St. John
10/31/25	ACH-00003999	1,822.55	-104366	Aubrae Stackhouse
10/31/25	ACH-00004000	5,076.18	-103297	Nichole Steenberg
10/31/25	ACH-00004001	6,410.75	-104190	Nick Steenberg
10/31/25	ACH-00004002	7,045.85	-104383	Janelle Stevenson
10/31/25	ACH-00004003	6,172.09	-100131	Shelli Stinson
10/31/25	ACH-00004004	5,062.28	-104912	Melanie K. Sullivan
10/31/25	ACH-00004005	7,519.44	-103785	Chad Swaim
10/31/25	ACH-00004006	2,011.96	-104374	Lynne Swaim
10/31/25	ACH-00004007	6,065.03	-104510	Amanda Taylor
10/31/25	ACH-00004008	1,860.80	-100245	Lori Thomas
10/31/25	ACH-00004009	7,096.38	-100105	Johnnie Thompson
10/31/25	ACH-00004010	4,647.22	-104781	Deanna Tonn
10/31/25	ACH-00004011	1,222.31	-105046	Emily R. Tonn
10/31/25	ACH-00004012	3,173.14	-100246	Salvador Topete
10/31/25	ACH-00004013	1,559.53	-104972	Yvannah E. Torres-Reyes
10/31/25	ACH-00004014	4,484.53	-104774	Tiffany Trigueiro
10/31/25	ACH-00004015	1,591.17	-104788	Sonia Ubias
10/31/25	ACH-00004016	5,566.98	-100041	Carrie Valdespino
10/31/25	ACH-00004017	1,331.94	-105041	Dalia B. Valeriano
10/31/25	ACH-00004018	2,284.29	-104592	Krystal Vang
10/31/25	ACH-00004019	3,354.54	-104886	Anthony Velazquez
10/31/25	ACH-00004020	1,785.13	-104947	Jasmin E. Verdusco

10/31/25	ACH-00004021	2,395.48	-102496	Lorena Wade
10/31/25	ACH-00004022	8,846.37	-104651	Jennifer Walsh
10/31/25	ACH-00004023	8,166.01	-104704	Angela Waltz
10/31/25	ACH-00004024	2,296.49	-100256	Donna White
10/31/25	ACH-00004025	5,582.65	-100117	Rick White
10/31/25	ACH-00004026	6,639.25	-103868	Carla Whitsett
10/31/25	ACH-00004027	2,099.97	-105051	Paige N. Wiggleton
10/31/25	ACH-00004028	6,421.46	-104702	Kaitlyn Wolter
10/31/25	ACH-00004029	5,080.87	-104961	Kaitlin H. Woods
10/31/25	ACH-00004030	7,287.11	-100259	Melissa Wyatt
10/31/25	ACH-00004031	1,983.93	-104130	Aimee Zarges
10/31/25	ACH-00004032	1,961.03	-104716	Gloria Zermeno
Total for 10/31/25		937,106.02		Count 258

Total for Wheatland School District 1,062,347.43

Total Count 316

Fund 01	29	51,588.22	227	870,440.88	24	65,612.92	
Fund 09	3	5,283.84	6	16,379.83			
Fund 12	2	2,756.43	13	27,497.70			
Fund 13			12	22,787.61			
Grand		59,628.49		937,106.02		65,612.92	0.00
	34		258		24	0	

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.

Selectio Grouped by Pay Date, Sorted by Type, Check Number, (Organization = 60, Fiscal Year = 2026)

