

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: October 9, 2025
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll and Warrant Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

September, 2025 Payroll

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Vendor Checks		Pay Date 09/01/2025 through 09/30/2025, Fiscal Year 2025/26		
Check Date	Check #	Check Amount	Vendor Id	Vendor Name
09/03/25	22219485	7.17	101921/1	CA School Employees Assn (PR)
09/03/25	22219486	.24	103157/1	Employment Development Dep
	Total for 09/03/25	7.41		Count 2
09/30/25	22220141	1,087.43	000457/1	Aflac
09/30/25	22220142	411.60	000457/1	Aflac
09/30/25	22220143	825.24	101923/1	Assn Of Cal Sch Admin
09/30/25	22220144	454.54	000804/1	Bay Bridge Administrators LLC
09/30/25	22220145	3,811.64	000804/1	Bay Bridge Administrators LLC
09/30/25	22220146	77.00	000804/1	Bay Bridge Administrators LLC
09/30/25	22220147	3,354.95	101921/1	CA School Employees Assn (PR)
09/30/25	22220148	1,160.00	000850/1	CALIFORNIA STATE DISBURSEMENT UNIT
09/30/25	22220149	7,220.20	101920/1	California Teachers Assn
09/30/25	22220150	243.23	101916/1	Colonial Life & Accident (PR)
09/30/25	22220151	334.18	101916/1	Colonial Life & Accident (PR)
09/30/25	22220152	53.00	101944/1	CSEA Victory Club
09/30/25	22220153	736.10	103157/1	Employment Development Dep
09/30/25	22220154	186.22	101943/1	Franchise Tax Board
09/30/25	22220155	50.00	102165/1	FRANCHISE TAX BOARD - GARNISH
09/30/25	22220156	2,715.00	103179/1	Heather Garren
09/30/25	22220157	1,826.00	000698/1	HSA Bank
09/30/25	22220158	121.50	000700/1	ReliaStar Life Insurance Co
09/30/25	22220159	1,586.67	102380/1	THE STANDARD
09/30/25	22220160	56,312.02	200000/1	TSA CONSULTING GROUP INC
09/30/25	22220161	255.00	101922/1	UMPQUA (173502 905)
09/30/25	22220162	5,040.00	103115/1	WESTA
	Total for 09/30/25	87,861.52		Count 22
	Total Vendor Checks	87,868.93		Vendor Checks Count 24
09/03/25	21044998	390.14	-104978	Kendra C. Luster
	Total for 09/03/25	390.14		Count 1
09/30/25	21045156	4,488.65	-104801	Cara Bellew
09/30/25	21045157	1,403.33	-104873	Alyssa Bender
09/30/25	21045158	1,485.46	-104935	Audrey Bender
09/30/25	21045159	1,555.32	-104724	Samantha Berman
09/30/25	21045160	1,786.18	-104826	Jennifer Briney
09/30/25	21045161	546.98	-105020	Joshua Burkeen
09/30/25	21045162	4,348.21	-104284	James Carr
09/30/25	21045163	68.48	-104835	Stephanie Collins
09/30/25	21045164	114.98	-100043	Kelly Darling
09/30/25	21045165	1,357.28	-105043	Brandon Doran
09/30/25	21045166	818.19	-104764	Amy Evans
09/30/25	21045167	130.09	-105026	Shaila Garcia
09/30/25	21045168	1,656.66	-105048	Kayden J. Glover
09/30/25	21045169	849.62	-104748	Jennifer Hanrion
09/30/25	21045170	1,576.17	-104824	Brittany Helmick
09/30/25	21045171	4,263.93	-104900	Maxwell Henderson
09/30/25	21045172	1,331.94	-104999	Logan Hern
09/30/25	21045173	406.18	-104861	Joanne Hintz
09/30/25	21045174	74.62	-105047	Shaina Ionin

09/30/25	21045175	87.41	-104994	Samantha K. Julson
09/30/25	21045176	321.38	-105001	Ember N. Kraus
09/30/25	21045177	3,278.00	-104914	Amanda Luce
09/30/25	21045178	758.03	-104606	Sarah McFadyen
09/30/25	21045179	668.62	-105011	Genny L. Moore
09/30/25	21045180	6,169.02	-103851	Nell Mullaney
09/30/25	21045181	1,021.27	-100129	Evie Paul
09/30/25	21045182	849.62	-105013	Appallonia Rodrigues
09/30/25	21045183	2,325.19	-104803	Ashley Sangenario
09/30/25	21045184	637.21	-104840	Teresa Schlutsmeyer
09/30/25	21045185	2,236.07	-100125	James Shaw
09/30/25	21045186	203.19	-104509	Kristi Smith
09/30/25	21045187	1,578.15	-104891	Lindsey Steenberg
09/30/25	21045188	104.13	-104933	Victoria Stults
09/30/25	21045189	1,586.65	-100053	Martha Waltz
09/30/25	21045190	1,621.10	-104751	Kathy Weaver
09/30/25	21045191	453.33	-105050	Amberly Webb-Weaver
09/30/25	21045192	532.70	-105045	Karlie A. Zarges
09/30/25	21045193	6,284.55	-104581	Corinne Lauppe

Total for 09/30/25 58,977.89

Count 38

Total Employee Checks 59,368.03

Employee Checks Count 39

09/30/25	ACH-00003519	186.87	-104542	Rhonda Browne
09/30/25	ACH-00003520	3,513.58	-104967	Matalyn R. Cheever
09/30/25	ACH-00003521	444.89	-104943	Valerie S. Cole
09/30/25	ACH-00003522	1,400.96	-104250	Natalie Gardner
09/30/25	ACH-00003523	641.71	-105005	Austin J. Golly
09/30/25	ACH-00003524	2,304.49	-104596	Jennifer Hood
09/30/25	ACH-00003525	3,990.54	-104094	Natasha Johnson
09/30/25	ACH-00003526	1,168.51	-105004	Madiha Khan
09/30/25	ACH-00003527	642.35	-104944	Kelley J. Laughlin
09/30/25	ACH-00003528	1,310.66	-105035	Miranda McGrath
09/30/25	ACH-00003529	1,019.99	-100095	William Merritt
09/30/25	ACH-00003530	279.71	-105027	Rocio Patchett
09/30/25	ACH-00003531	704.99	-104950	Laurie D. Pompa
09/30/25	ACH-00003532	253.44	-104939	Lisa Rios
09/30/25	ACH-00003533	699.27	-104928	Kayla Schaffer
09/30/25	ACH-00003534	203.19	-104759	Hillary Slaton
09/30/25	ACH-00003535	37.31	-105049	Qiong Y. Thomas
09/30/25	ACH-00003536	226.66	-100115	Leann Weldon
09/30/25	ACH-00003537	1,592.74	-104575	Angelita Abdallah
09/30/25	ACH-00003538	1,230.61	-104977	Elexis F. Abdallah
09/30/25	ACH-00003539	2,543.51	-104300	Ashley Acuff
09/30/25	ACH-00003540	1,537.54	-104725	Melissa Ahlberg
09/30/25	ACH-00003541	5,552.00	-100180	Heather Alamillo
09/30/25	ACH-00003542	2,534.68	-104522	Christelle Alfaro-Alpi
09/30/25	ACH-00003543	5,905.21	-104406	Karen Almond
09/30/25	ACH-00003544	3,383.11	-100140	Tina Alvarado
09/30/25	ACH-00003545	6,243.52	-104407	Anne Anderson
09/30/25	ACH-00003546	1,859.42	-104797	Brittany Andrade
09/30/25	ACH-00003547	905.85	-105019	Samantha Angel
09/30/25	ACH-00003548	1,632.89	-104744	Ashley Anthony
09/30/25	ACH-00003549	4,981.36	-104310	Kaleene Appleton
09/30/25	ACH-00003550	2,155.35	-104736	RayDean Aroz

09/30/25	ACH-00003551	9,095.64	-100414	Tara Aroz
09/30/25	ACH-00003552	1,593.45	-104117	Vanessa Arrington
09/30/25	ACH-00003553	1,961.10	-104241	Leila Ashby
09/30/25	ACH-00003554	9,950.92	-105034	Ana P. Barillas Azcona DeJesus
09/30/25	ACH-00003555	5,969.19	-104583	Dolly Barker
09/30/25	ACH-00003556	2,631.61	-104747	Yadira Becerra
09/30/25	ACH-00003557	4,229.98	-104647	Jennifer Bender
09/30/25	ACH-00003558	5,274.07	-104897	Alanna R. Bishop
09/30/25	ACH-00003559	5,443.81	-104529	Jenna Boardman
09/30/25	ACH-00003560	5,401.64	-104409	Tammy Bocksberger
09/30/25	ACH-00003561	4,753.88	-100000	Robin Bogdanoff
09/30/25	ACH-00003562	3,942.95	-104524	Timothy Bogdanoff
09/30/25	ACH-00003563	4,094.28	-104399	Charles Bowles
09/30/25	ACH-00003564	5,962.64	-104286	Shellie Brandow
09/30/25	ACH-00003565	2,620.70	-104734	Chelsea Brenner
09/30/25	ACH-00003566	2,299.59	-100153	Bobbi Brown
09/30/25	ACH-00003567	5,035.47	-104880	Trisha Brown
09/30/25	ACH-00003568	6,008.28	-104260	Hannah Bryan
09/30/25	ACH-00003569	1,692.15	-101650	Cynthia Bugayong
09/30/25	ACH-00003570	3,950.36	-104936	Anita L. Burns
09/30/25	ACH-00003571	2,256.61	-104934	Lori Burton
09/30/25	ACH-00003572	1,602.36	-104813	Elisa Canty
09/30/25	ACH-00003573	2,547.91	-104871	Kelsey D. Christensen
09/30/25	ACH-00003574	2,492.31	-104819	Darow Chun
09/30/25	ACH-00003575	5,423.01	-104033	Chad Clark
09/30/25	ACH-00003576	6,115.99	-104587	Janine Clements
09/30/25	ACH-00003577	487.96	-104746	Katherine Clough
09/30/25	ACH-00003578	4,593.79	-104954	Alexandra S. Cook
09/30/25	ACH-00003579	1,421.76	-104911	Cody Courtright
09/30/25	ACH-00003580	4,306.74	-103886	Richard Crabb
09/30/25	ACH-00003581	6,288.40	-100042	Cynthia Crother
09/30/25	ACH-00003582	5,105.74	-104881	Megan Cunningham
09/30/25	ACH-00003583	5,350.29	-104709	Jordan Daddow
09/30/25	ACH-00003584	3,105.13	-104931	Wilfred Daoust
09/30/25	ACH-00003585	1,592.18	-104997	Natsumi Deaton
09/30/25	ACH-00003586	1,687.27	-104643	Rochelle deBrito
09/30/25	ACH-00003587	2,749.42	-104750	Kaylyn Decal
09/30/25	ACH-00003588	1,567.85	-104923	Phuong Dickson
09/30/25	ACH-00003589	5,369.52	-104649	Melinda DiGiacomo
09/30/25	ACH-00003590	5,776.66	-100170	Stephanie Dorman
09/30/25	ACH-00003591	7,288.69	-104584	Genae Duchateau-Belding
09/30/25	ACH-00003592	1,447.08	-104920	Autumn Durham
09/30/25	ACH-00003593	591.36	-105044	Brettney M. Elszasz
09/30/25	ACH-00003594	2,559.73	-104672	Andrew Everson
09/30/25	ACH-00003595	1,302.28	-104946	Anita M. Fabian
09/30/25	ACH-00003596	1,357.09	-104982	Niki T. Fenton
09/30/25	ACH-00003597	5,050.18	-105031	Heather E. Forest
09/30/25	ACH-00003598	2,326.57	-103611	Jamie Fraley
09/30/25	ACH-00003599	3,163.64	-104330	Jamie Frerichs
09/30/25	ACH-00003600	4,790.80	-104739	Julie Garabedian
09/30/25	ACH-00003601	6,458.63	-100063	Corrine Garcia
09/30/25	ACH-00003602	4,391.85	-105039	Emily A. Garcia
09/30/25	ACH-00003603	3,142.91	-103846	Luis Garcia

09/30/25	ACH-00003604	3,946.38	-104451	Sariah Garcia
09/30/25	ACH-00003605	1,576.28	-104740	Vanessa Garcia
09/30/25	ACH-00003606	3,343.37	-100064	Eric Garren
09/30/25	ACH-00003607	2,409.49	-100179	Dawn Garvin
09/30/25	ACH-00003608	1,676.29	-104440	Launi Glover
09/30/25	ACH-00003609	2,021.51	-104888	Ariel Goodly
09/30/25	ACH-00003610	11,479.74	-100065	Angela Gouker
09/30/25	ACH-00003611	4,695.25	-104883	William Gouker
09/30/25	ACH-00003612	16,897.91	-103690	Craig Guensler
09/30/25	ACH-00003613	1,049.14	-104973	Cecilia Guerrero-Orozco
09/30/25	ACH-00003614	6,313.30	-100068	Elaine Guzman
09/30/25	ACH-00003615	7,037.18	-100069	Justin Guzman
09/30/25	ACH-00003616	9,757.19	-103456	Shari Guzman
09/30/25	ACH-00003617	6,676.60	-104214	Shara Hall
09/30/25	ACH-00003618	1,468.33	-104916	Jacquelyn Hanlon
09/30/25	ACH-00003619	5,907.05	-104882	Lindsey Hansard
09/30/25	ACH-00003620	5,712.29	-104703	Leigh Hardee
09/30/25	ACH-00003621	2,618.64	-104333	Kelsey Harpold
09/30/25	ACH-00003622	1,314.62	-104878	Jennifer Heggstrom
09/30/25	ACH-00003623	5,447.45	-104307	Aaron Heinberger
09/30/25	ACH-00003624	4,069.20	-105012	Emily L. Henderson
09/30/25	ACH-00003625	3,470.01	-100073	Dixie Heuvelhorst
09/30/25	ACH-00003626	3,893.99	-105036	Rebecca A. Hickey
09/30/25	ACH-00003627	2,972.20	-104483	Gloria Hicks
09/30/25	ACH-00003628	1,545.63	-104741	Kayla Hicks
09/30/25	ACH-00003629	1,407.77	-104825	Jessica Hinton
09/30/25	ACH-00003630	3,952.85	-105033	Julie Ellen O. Hollenback
09/30/25	ACH-00003631	2,822.01	-102308	Billie Hudson
09/30/25	ACH-00003632	6,277.81	-104531	Erin Huizenga
09/30/25	ACH-00003633	1,344.71	-104829	Patrick Hull
09/30/25	ACH-00003634	2,333.04	-104541	Rebecca Hulsey
09/30/25	ACH-00003635	9,246.92	-100077	Jodie Jacklett
09/30/25	ACH-00003636	1,647.64	-104945	Candi L. Jenkins
09/30/25	ACH-00003637	5,801.04	-101589	Melissa Jensen
09/30/25	ACH-00003638	594.46	-104951	Maricela Jimenez
09/30/25	ACH-00003639	2,048.35	-104507	Franklin Johnson
09/30/25	ACH-00003640	3,274.94	-105024	Jessica M. Jopson
09/30/25	ACH-00003641	2,805.27	-101561	Theresa Kautz
09/30/25	ACH-00003642	1,917.55	-104798	Amber N. Kennedy
09/30/25	ACH-00003643	2,932.25	-104887	John Kerber
09/30/25	ACH-00003644	3,202.65	-104689	Steven Kesterson
09/30/25	ACH-00003645	1,200.07	-105040	Nonglou Kong
09/30/25	ACH-00003646	2,872.46	-105042	Ibrahim B. Koroma
09/30/25	ACH-00003647	1,650.64	-102688	Theresa Kreditor
09/30/25	ACH-00003648	5,131.14	-104757	Andria Kytan
09/30/25	ACH-00003649	5,427.67	-100038	Lisa Lake
09/30/25	ACH-00003650	1,709.57	-104728	Natalia Landaverde
09/30/25	ACH-00003651	4,015.62	-104959	Jennifer A. Lawson
09/30/25	ACH-00003652	1,714.46	-104321	Melissa Leahy
09/30/25	ACH-00003653	4,955.85	-105032	Breana Lee
09/30/25	ACH-00003654	1,802.28	-104269	May Lee
09/30/25	ACH-00003655	2,780.80	-104832	Roland Legarda
09/30/25	ACH-00003656	6,417.70	-100088	Dawnita LiaBraaten

09/30/25	ACH-00003657	1,777.24	-100209	EN Entos
09/30/25	ACH-00003658	1,379.07	-104971	Bailey N. Lister
09/30/25	ACH-00003659	2,225.36	-104773	McKenzie Lobland
09/30/25	ACH-00003660	7,331.87	-100089	Fausto Lopez
09/30/25	ACH-00003661	1,517.17	-104775	Kimberly Lopez
09/30/25	ACH-00003662	5,849.72	-100090	Melissa Luevano
09/30/25	ACH-00003663	1,571.93	-104978	Kendra C. Luster
09/30/25	ACH-00003664	2,150.25	-104903	Melissa Mackenzie
09/30/25	ACH-00003665	1,367.41	-104877	Arianna Magana
09/30/25	ACH-00003666	2,093.60	-103929	Michele Magana
09/30/25	ACH-00003667	7,930.30	-104808	Lisa Mamouelis
09/30/25	ACH-00003668	7,445.02	-104963	Hanna Manion
09/30/25	ACH-00003669	5,032.19	-104706	Vanessa Marshall
09/30/25	ACH-00003670	4,443.37	-104598	Tabitha McBride
09/30/25	ACH-00003671	5,429.41	-100712	Heather McCourtie
09/30/25	ACH-00003672	1,045.98	-101233	Dolores McCray
09/30/25	ACH-00003673	4,415.35	-104464	Megan McDonald
09/30/25	ACH-00003674	1,170.55	-104872	Camille McDonnell
09/30/25	ACH-00003675	3,981.57	-105010	Erica L. McGuire
09/30/25	ACH-00003676	1,528.84	-104555	Madison Mejia
09/30/25	ACH-00003677	2,744.37	-100093	Rosie Mejia
09/30/25	ACH-00003678	6,465.75	-104410	Shane Merchant
09/30/25	ACH-00003679	4,201.23	-104988	Juliana M. Meyer
09/30/25	ACH-00003680	3,042.26	-104838	Edona Miller
09/30/25	ACH-00003681	2,227.29	-105038	Kimberly A. Millington
09/30/25	ACH-00003682	5,587.13	-104785	Amy Morris
09/30/25	ACH-00003683	6,089.76	-104411	Melissa Morse
09/30/25	ACH-00003684	7,249.93	-104136	Danielle Muswieck
09/30/25	ACH-00003685	589.98	-104974	Debora S. Navarro
09/30/25	ACH-00003686	4,799.02	-104558	Jacqueline Neal
09/30/25	ACH-00003687	3,451.19	-103709	Charles Neep
09/30/25	ACH-00003688	4,160.61	-104962	Stacy E. Norris
09/30/25	ACH-00003689	3,225.04	-102404	Christine O'Gorman
09/30/25	ACH-00003690	7,408.89	-100058	George O'Neal
09/30/25	ACH-00003691	9,214.19	-100054	Erin Oakes
09/30/25	ACH-00003692	2,038.44	-104666	Tabatha Olsen
09/30/25	ACH-00003693	4,304.26	-103762	Heather Panteloglow
09/30/25	ACH-00003694	2,605.58	-103789	Ana Paredes
09/30/25	ACH-00003695	1,809.97	-103111	Sheila Payne
09/30/25	ACH-00003696	6,053.51	-104415	Raul Pena
09/30/25	ACH-00003697	7,040.20	-102205	Amanda Pentecost
09/30/25	ACH-00003698	1,745.70	-104889	Rachel Perkins
09/30/25	ACH-00003699	3,085.97	-100221	Melanie Phillips
09/30/25	ACH-00003700	4,192.23	-104898	Amanda Pitts
09/30/25	ACH-00003701	2,096.96	-104046	Teri Potter
09/30/25	ACH-00003702	5,683.21	-104585	Dylan Purbaugh
09/30/25	ACH-00003703	3,214.32	-104611	Kassidy Purbaugh
09/30/25	ACH-00003704	4,012.93	-104519	Brenda Pyatt
09/30/25	ACH-00003705	3,603.38	-104815	Cecilia Ramirez
09/30/25	ACH-00003706	2,791.73	-100223	Jose Ramos
09/30/25	ACH-00003707	3,620.23	-104845	Jesse Rivera
09/30/25	ACH-00003708	3,044.95	-105017	Marisela Rivera Ruiz
09/30/25	ACH-00003709	3,684.78	-104663	Laura Robinson

09/30/25	ACH-00003710	3,547.79	-104969	Cierra N. Robledo
09/30/25	ACH-00003711	2,440.65	-104640	Miranda Rockwell
09/30/25	ACH-00003712	1,110.64	-104980	Donna J. Rodriguez
09/30/25	ACH-00003713	3,173.45	-104735	Luis Rodriguez-Cruz
09/30/25	ACH-00003714	5,481.89	-100773	Lonnie Rohde
09/30/25	ACH-00003715	2,849.99	-104828	Norma Ruiz
09/30/25	ACH-00003716	2,210.58	-104952	Melissa R. Rutledge
09/30/25	ACH-00003717	4,043.09	-100225	Peggy Rutter
09/30/25	ACH-00003718	6,720.44	-104082	Nadia Salle
09/30/25	ACH-00003719	1,637.16	-104048	Michael Sanchez
09/30/25	ACH-00003720	1,242.50	-104776	Leticia Sanchez-Vargas
09/30/25	ACH-00003721	5,704.68	-104968	Briana A. Sanocki
09/30/25	ACH-00003722	3,380.83	-100227	Carla Sayles
09/30/25	ACH-00003723	5,509.96	-100110	Linda Schutz
09/30/25	ACH-00003724	1,604.23	-104417	Joy Scott
09/30/25	ACH-00003725	2,183.39	-104628	Janet Shaw
09/30/25	ACH-00003726	3,466.62	-104405	Jon Shorkey
09/30/25	ACH-00003727	2,544.10	-102493	Rachel Shuler
09/30/25	ACH-00003728	2,181.52	-104712	Sharon Simpson
09/30/25	ACH-00003729	6,650.41	-104899	Hailey Singleterry
09/30/25	ACH-00003730	6,903.36	-104679	Jackeline Smith
09/30/25	ACH-00003731	1,175.98	-104128	Maria Smith
09/30/25	ACH-00003732	159.68	-104879	Jessica Smull
09/30/25	ACH-00003733	588.49	-104111	Shirley Soto
09/30/25	ACH-00003734	1,675.69	-103592	Cheng Soung
09/30/25	ACH-00003735	1,748.35	-104295	Sierra Speer
09/30/25	ACH-00003736	5,738.56	-100235	Patricia Spina
09/30/25	ACH-00003737	2,148.81	-104369	Katelyn Sprague
09/30/25	ACH-00003738	6,702.37	-100128	Sandeep Sra
09/30/25	ACH-00003739	1,734.48	-103436	Katherine St. John
09/30/25	ACH-00003740	1,822.55	-104366	Aubrae Stackhouse
09/30/25	ACH-00003741	5,076.18	-103297	Nichole Steenberg
09/30/25	ACH-00003742	6,410.75	-104190	Nick Steenberg
09/30/25	ACH-00003743	6,983.24	-104383	Janelle Stevenson
09/30/25	ACH-00003744	6,159.36	-100131	Shelli Stinson
09/30/25	ACH-00003745	5,062.28	-104912	Melanie K. Sullivan
09/30/25	ACH-00003746	7,519.44	-103785	Chad Swaim
09/30/25	ACH-00003747	1,058.31	-104374	Lynne Swaim
09/30/25	ACH-00003748	5,232.63	-104510	Amanda Taylor
09/30/25	ACH-00003749	1,860.80	-100245	Lori Thomas
09/30/25	ACH-00003750	6,833.95	-100105	Johnnie Thompson
09/30/25	ACH-00003751	4,792.97	-104781	Deanna Tonn
09/30/25	ACH-00003752	520.63	-105046	Emily R. Tonn
09/30/25	ACH-00003753	3,046.94	-100246	Salvador Topete
09/30/25	ACH-00003754	1,601.55	-104972	Yvannah E. Torres-Reyes
09/30/25	ACH-00003755	4,286.99	-104774	Tiffany Trigueiro
09/30/25	ACH-00003756	1,717.84	-104788	Sonia Ubias
09/30/25	ACH-00003757	5,566.98	-100041	Carrie Valdespino
09/30/25	ACH-00003758	1,331.94	-105041	Dalia B. Valeriano
09/30/25	ACH-00003759	2,284.29	-104592	Krystal Vang
09/30/25	ACH-00003760	3,354.54	-104886	Anthony Velazquez
09/30/25	ACH-00003761	1,785.13	-104947	Jasmin E. Verduco
09/30/25	ACH-00003762	2,395.48	-102496	Lorena Wade

09/30/25	ACH-00003763	8,846.37	-104651	Jennifer Walsh
09/30/25	ACH-00003764	8,166.01	-104704	Angela Waltz
09/30/25	ACH-00003765	2,296.49	-100256	Donna White
09/30/25	ACH-00003766	5,582.65	-100117	Rick White
09/30/25	ACH-00003767	6,719.36	-103868	Carla Whitsett
09/30/25	ACH-00003768	2,238.42	-105051	Paige N. Wiggleton
09/30/25	ACH-00003769	71.96	-104766	Mitsue Wilhelm
09/30/25	ACH-00003770	6,421.46	-104702	Kaitlyn Wolter
09/30/25	ACH-00003771	5,485.60	-104961	Kaitlin H. Woods
09/30/25	ACH-00003772	6,927.09	-100259	Melissa Wyatt
09/30/25	ACH-00003773	1,983.93	-104130	Aimee Zarges
09/30/25	ACH-00003774	1,961.03	-104716	Gloria Zermeno
Total for 09/30/25		919,732.91		Count 256

Total for Wheatland School District 1,066,969.87 Total Count 319

Fund 01	33	52,295.59	226	856,875.17	24	87,868.93
Fund 09	3	5,304.69	5	16,252.45		
Fund 12	2	1,652.77	13	23,682.62		
Fund 13			12	22,922.67		
Fund 67	1	114.98				
Grand Totals		59,368.03	919,732.91	87,868.93	0.00	
	39		256	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.