

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-77724	391 MICHELE BANGEN	2484.17	01/07/25	1/25	
-77723	540 VERONICA BARRERA	2543.57	01/07/25	1/25	
-77722	505 RUTH BARTHOLOMEW	1407.92	01/07/25	1/25	
-77721	438 DWIGHT BOWEN	97.18	01/07/25	1/25	
-77720	468 JOSEY CARR	2653.34	01/07/25	1/25	
-77719	546 EMILIE CHARLO	1244.57	01/07/25	1/25	
-77718	509 GERALD CHOUINARD	6511.52	01/07/25	1/25	
-77717	550 KATELYN CHRISTENSEN	507.92	01/07/25	1/25	
-77716	510 JASON COLYER	3182.22	01/07/25	1/25	
-77715	537 BARKLEY FLYNN	1665.56	01/07/25	1/25	
-77714	554 CHARLES FOURNIE	969.69	01/07/25	1/25	
-77713	471 BRENDA HAASE	2598.89	01/07/25	1/25	
-77712	73 RAE E. HERMAN	948.36	01/07/25	1/25	
-77711	79 SUSAN R. HUNTER	2534.75	01/07/25	1/25	
-77710	555 BROOKE JACKSON	241.13	01/07/25	1/25	
-77709	82 CARMEN JACKSON	4040.36	01/07/25	1/25	
-77708	231 JIM LAWSON	1740.85	01/07/25	1/25	
-77707	433 ANDREW LEICHTNAM	3325.55	01/07/25	1/25	
-77706	418 MINDY LEICHTNAM	3127.76	01/07/25	1/25	
-77705	527 KATHERINE NITCY	3085.50	01/07/25	1/25	
-77704	538 SAMUEL NITCY	2265.64	01/07/25	1/25	
-77703	528 BRADY OVITT	2904.14	01/07/25	1/25	
-77702	201 ALISHA PABLO	3785.05	01/07/25	1/25	
-77701	123 KRISTINE L. PARO	3288.68	01/07/25	1/25	
-77700	524 ALLAN SHAFER	2391.05	01/07/25	1/25	
-77699	497 JUSTIN SILVA	3258.39	01/07/25	1/25	

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-77698	513 JUSTIN SILVA	465.03	01/07/25	1/25	
-77697	539 BRETT STEVENS	2677.96	01/07/25	1/25	
-77696	181 EVANGELINE M. VIEGUT	1453.60	01/07/25	1/25	
-77695	193 NANCY WINEBRENNER	2143.97	01/07/25	1/25	
-77694	472 JUSTIN WRIGHT	2348.25	01/07/25	1/25	
-77693	481 JUSTIN WRIGHT	1172.56	01/07/25	1/25	
-77692	JPT EBMS	22414.45	01/07/25	1/25	
-77691	AFLAC-AFTERTAX AFLAC	513.83	01/07/25	1/25	
-77690	SIT DEPARTMENT OF REVENUE	1757.00	01/07/25	1/25	
-77689	FIT EFT	20754.97	01/07/25	1/25	
-77688	LEGAL LEGAL SHIELD	33.90	01/07/25	1/25	
-77687	PRINCIPAL PRINCIPAL	423.39	01/07/25	1/25	
-77686	P.E.R.S. PUBLIC EMPLOYEES RETIREM	3843.27	01/07/25	1/25	
-77685	TRS TRS	13664.21	01/07/25	1/25	
-77684	Unempl. Insur. MONTANA SCHOOLS UNEMPLOY	856.37	01/07/25	1/25	
43980	286 CARRIE FISHER	1387.19	01/07/25		
43981	515 SEAN FISHER	1203.67	01/07/25		
43982	460 VALERIY GUMENYUK	2592.47	01/07/25		
43983	552 ELENA MCALLISTER	289.45	01/07/25		
43984	498 LYNETTE J NIELSEN	448.29	01/07/25		
43985	398 DAN USKI	744.76	01/07/25		
43986	510 JASON COLYER	147.35	01/07/25		
43987	MEA DUES HOT SPRINGS EDUCATION AS	882.42	01/07/25		
43988	MEDICAL FLEX HOT SPRINGS SCHOOLS	250.00	01/07/25		
43989	MIDLAND MIDLAND NATIONAL ANNUITY	200.00	01/07/25		
43990	SECURITY BENEFIT SECURITY BENEFIT RETIREM	150.00	01/07/25		

01/06/25
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HOT SPRINGS PUBLIC SCHOOLS
Check Register For Payrolls from 01/01/25 to 01/31/25

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
43992	* Workers' Comp MSGIA	3979.35	01/07/25	_____	

* denotes missing check number(s)

# of Checks:	53	Total:	149601.47	Electronic Checks:	137,326.52
				Non-electronic Checks:	12,274.95