

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-77870	391 MICHELE BANGEN	2336.62	10/07/24	10/24	
-77869	540 VERONICA BARRERA	2590.23	10/07/24	10/24	
-77868	505 RUTH BARTHOLOMEW	1781.25	10/07/24	10/24	
-77873	438 DWIGHT BOWEN	0.00	10/07/24	10/24	
-77867	553 WHITNEY BUCHANAN	675.31	10/07/24	10/24	
-77866	468 JOSEY CARR	2703.17	10/07/24	10/24	
-77865	546 EMILIE CHARLO	1703.06	10/07/24	10/24	
-77864	509 GERALD CHOUINARD	6497.43	10/07/24	10/24	
-77863	510 JASON COLYER	3244.89	10/07/24	10/24	
-77844	510 JASON COLYER	273.65	10/07/24	10/24	
43922	286 CARRIE FISHER	1128.85	10/07/24		
43923	515 SEAN FISHER	1615.45	10/07/24		
-77862	537 BARKLEY FLYNN	1469.84	10/07/24	10/24	
-77861	554 CHARLES FOURNIE	769.83	10/07/24	10/24	
43924	460 VALERIY GUMENYUK	2209.94	10/07/24		
-77860	471 BRENDA HAASE	2648.55	10/07/24	10/24	
43925	73 RAE E. HERMAN	948.36	10/07/24		
-77859	79 SUSAN R. HUNTER	2583.58	10/07/24	10/24	
43926	555 BROOKE JACKSON	302.01	10/07/24		
-77872	82 CARMEN JACKSON	0.00	10/07/24	10/24	
-77843	82 CARMEN JACKSON	1090.04	10/07/24	10/24	
-77841	82 CARMEN JACKSON	2900.00	10/07/24	10/24	
-77858	231 JIM LAWSON	1881.97	10/07/24	10/24	
-77857	433 ANDREW LEICHTNAM	3383.72	10/07/24	10/24	
-77856	418 MINDY LEICHTNAM	3181.34	10/07/24	10/24	
43927	552 ELENA MCALLISTER	461.75	10/07/24		

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43928	498 LYNETTE J NIELSEN	347.29	10/07/24	_____	
-77855	527 KATHERINE NITCY	3141.51	10/07/24	10/24	
-77842	527 KATHERINE NITCY	891.41	10/07/24	10/24	
-77854	538 SAMUEL NITCY	2312.30	10/07/24	10/24	
43929	528 BRADY OVITT	2953.97	10/07/24	_____	
-77853	201 ALISHA PABLO	3776.30	10/07/24	10/24	
-77852	123 KRISTINE L. PARO	3356.07	10/07/24	10/24	
43930	541 JOSIE SCHUSTER	827.92	10/07/24	_____	
-77851	524 ALLAN SHAFER	2388.91	10/07/24	10/24	
-77871	513 JUSTIN SILVA	0.00	10/07/24	10/24	
-77850	497 JUSTIN SILVA	3302.64	10/07/24	10/24	
-77849	539 BRETT STEVENS	2724.62	10/07/24	10/24	
43931	398 DAN USKI	1290.30	10/07/24	_____	
-77848	181 EVANGELINE M. VIEGUT	1857.89	10/07/24	10/24	
-77847	193 NANCY WINEBRENNER	1887.48	10/07/24	10/24	
-77846	472 JUSTIN WRIGHT	2397.08	10/07/24	10/24	
-77845	481 JUSTIN WRIGHT	1167.22	10/07/24	10/24	
Total For Employees: 43		83003.75			
-77840	AFLAC-AFTERTAX AFLAC	525.76	10/07/24	10/24	
-77838	FIT EFT	21994.93	10/07/24	10/24	
-77837	LEGAL LEGAL SHIELD	33.90	10/07/24	10/24	
43933	* MEDICAL FLEX HOT SPRINGS SCHOOLS	250.00	10/07/24	_____	
-77834	P.E.R.S. PUBLIC EMPLOYEES RETIREM	3891.43	10/07/24	10/24	
-77835	PRINCIPAL PRINCIPAL	423.39	10/07/24	10/24	
43935	SECURITY BENEFIT SECURITY BENEFIT RETIREM	150.00	10/07/24	_____	
-77839	SIT DEPARTMENT OF REVENUE	1888.00	10/07/24	10/24	

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-77833	TRS TRS	14306.55	10/07/24	10/24	
-77836	Unempl. Insur. MONTANA SCHOOLS UNEMPLOY	616.68	10/07/24	10/24	
43934	Workers' Comp MSGIA	2370.71	10/07/24	_____	
Total For Deductions		11	46451.35		
# of Checks:		54	Total:	129455.10	