

04/03/25
14:04:47

HOT SPRINGS PUBLIC SCHOOLS
Check Register For Payrolls from 04/01/25 to 04/30/25

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Report ID: W100

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-77587	391 MICHELE BANGEN	2195.56	04/07/25	4/25	
-77586	540 VERONICA BARRERA	1822.57	04/07/25	4/25	
44036 *	540 VERONICA BARRERA	1847.00	04/07/25		
-77585	505 RUTH BARTHOLOMEW	1853.44	04/07/25	4/25	
44037	521 MARIA BEGGER	179.56	04/07/25		
-77584	438 DWIGHT BOWEN	394.61	04/07/25	4/25	
44042	559 CALLIE CANO	267.93	04/07/25		
-77583	468 JOSEY CARR	2653.34	04/07/25	4/25	
44038	501 JOSEY CARR	1698.83	04/07/25		
-77582	546 EMILIE CHARLO	1824.54	04/07/25	4/25	
-77581	509 GERALD CHOUINARD	6511.52	04/07/25	4/25	
-77580	510 JASON COLYER	3177.39	04/07/25	4/25	
-77552	510 JASON COLYER	326.76	04/07/25	4/25	
44043	286 CARRIE FISHER	2003.43	04/07/25		
44044	515 SEAN FISHER	1739.52	04/07/25		
-77579	537 BARKLEY FLYNN	2460.37	04/07/25	4/25	
-77578	554 CHARLES FOURNIE	797.27	04/07/25	4/25	
-77577	471 BRENDA HAASE	2598.89	04/07/25	4/25	
-77576	73 RAE E. HERMAN	948.36	04/07/25	4/25	
-77575	79 SUSAN R. HUNTER	2534.75	04/07/25	4/25	
-77574	555 BROOKE JACKSON	467.66	04/07/25	4/25	
-77589	228 CARMEN JACKSON	0.00	04/07/25	4/25	
-77573	82 CARMEN JACKSON	3930.82	04/07/25	4/25	
-77549	228 CARMEN JACKSON	1000.00	04/07/25	4/25	
-77572	557 SYDNEY JACKSON	876.04	04/07/25	4/25	
-77571	462 JIM LAWSON	123.71	04/07/25	4/25	

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-77570	231 JIM LAWSON	2048.07	04/07/25	4/25	
-77569	433 ANDREW LEICHTNAM	3325.55	04/07/25	4/25	
-77568	418 MINDY LEICHTNAM	3127.76	04/07/25	4/25	
44045	552 ELENA MCALLISTER	699.91	04/07/25		
44046	313 TAMMY MCALLISTER	279.94	04/07/25		
44047	498 LYNETTE J NIELSEN	459.84	04/07/25		
-77567	527 KATHERINE NITCY	3085.50	04/07/25	4/25	
-77566	538 SAMUEL NITCY	2265.64	04/07/25	4/25	
44039	538 SAMUEL NITCY	1847.00	04/07/25		
-77588	528 BRADY OVITT	0.00	04/07/25	4/25	
-77565	528 BRADY OVITT	2304.22	04/07/25	4/25	
-77551	528 BRADY OVITT	743.20	04/07/25	4/25	
-77564	201 ALISHA PABLO	3785.05	04/07/25	4/25	
44040	225 ALISHA PABLO	1655.83	04/07/25		
-77563	123 KRISTINE L. PARO	3288.68	04/07/25	4/25	
-77562	174 SUSANNE B. SCHMIEDBAUER	1613.64	04/07/25	4/25	
44048	556 ROBERT SETTER	126.66	04/07/25		
-77561	524 ALLAN SHAFER	2396.41	04/07/25	4/25	
-77560	497 JUSTIN SILVA	3258.39	04/07/25	4/25	
-77559	513 JUSTIN SILVA	499.68	04/07/25	4/25	
-77558	539 BRETT STEVENS	2677.96	04/07/25	4/25	
-77557	558 KELLY JEAN VAN DERGANG	1720.01	04/07/25	4/25	
-77556	181 EVANGELINE M. VIEGUT	2010.97	04/07/25	4/25	
-77555	193 NANCY WINEBRENNER	2069.27	04/07/25	4/25	
-77554	472 JUSTIN WRIGHT	2348.25	04/07/25	4/25	
-77553	481 JUSTIN WRIGHT	1172.56	04/07/25	4/25	

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-77550	481 JUSTIN WRIGHT	1655.83	04/07/25	4/25	
44041	481 JUSTIN WRIGHT	1655.83	04/07/25	_____	
Total For Employees:		54	96355.52		
-77548	AFLAC-AFTERTAX AFLAC	513.83	04/07/25	4/25	
-77544	CSED MT CSSD SDU	4.83	04/07/25	4/25	
-77546	FIT EFT	25266.34	04/07/25	4/25	
44050	* GARNISHMENT EQUITY MANAGEMENT, INC	721.00	04/07/25	_____	
44053	JPT JOINT POWER TRUST	20569.98	04/07/25	_____	
-77545	LEGAL LEGAL SHIELD	33.90	04/07/25	4/25	
44051	MEA DUES HOT SPRINGS EDUCATION AS	882.42	04/07/25	_____	
44052	MEDICAL FLEX HOT SPRINGS SCHOOLS	250.00	04/07/25	_____	
44054	MIDLAND MIDLAND NATIONAL ANNUITY	200.00	04/07/25	_____	
-77542	P.E.R.S. PUBLIC EMPLOYEES RETIREM	4018.09	04/07/25	4/25	
-77543	PRINCIPAL PRINCIPAL	423.39	04/07/25	4/25	
44055	SECURITY BENEFI SECURITY BENEFIT RETIREM	150.00	04/07/25	_____	
-77547	SIT DEPARTMENT OF REVENUE	2063.00	04/07/25	4/25	
-77541	TRS TRS	15103.41	04/07/25	4/25	
Total For Deductions		14	70200.19		
# of Checks:		68	Total:	166555.71	