

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
44015	520 RANDI ARNOLD	1354.32	03/06/25		
-77637	391 MICHELE BANGEN	1848.11	03/06/25	3/25	
-77636	540 VERONICA BARRERA	2543.57	03/06/25	3/25	
-77635	505 RUTH BARTHOLOMEW	1680.79	03/06/25	3/25	
44016	13 MICHAEL L. BENSON	2221.66	03/06/25		
-77634	438 DWIGHT BOWEN	79.51	03/06/25	3/25	
44017	559 CALLIE CANO	185.11	03/06/25		
-77633	468 JOSEY CARR	2653.34	03/06/25	3/25	
-77632	546 EMILIE CHARLO	1719.21	03/06/25	3/25	
-77631	509 GERALD CHOUINARD	6511.52	03/06/25	3/25	
-77630	510 JASON COLYER	3177.39	03/06/25	3/25	
-77601	510 JASON COLYER	121.04	03/06/25	3/25	
44018	286 CARRIE FISHER	1454.91	03/06/25		
44019	515 SEAN FISHER	1220.13	03/06/25		
-77629	537 BARKLEY FLYNN	2719.98	03/06/25	3/25	
-77628	554 CHARLES FOURNIE	918.31	03/06/25	3/25	
-77627	471 BRENDA HAASE	2598.89	03/06/25	3/25	
-77626	73 RAE E. HERMAN	948.36	03/06/25	3/25	
-77625	79 SUSAN R. HUNTER	2534.75	03/06/25	3/25	
-77624	555 BROOKE JACKSON	418.94	03/06/25	3/25	
-77623	82 CARMEN JACKSON	3330.82	03/06/25	3/25	
44020	208 RICHARD JACKSON	2666.01	03/06/25		
-77622	557 SYDNEY JACKSON	739.03	03/06/25	3/25	
-77621	231 JIM LAWSON	1805.63	03/06/25	3/25	
-77620	433 ANDREW LEICHTNAM	3325.55	03/06/25	3/25	
-77619	272 ANDREW LEICHTNAM	1588.22	03/06/25	3/25	

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-77618	418 MINDY LEICHTNAM	3127.76	03/06/25	3/25	
-77617	426 MINDY LEICHTNAM	1132.49	03/06/25	3/25	
44021	552 ELENA MCALLISTER	1160.15	03/06/25		
44022	313 TAMMY MCALLISTER	1354.32	03/06/25		
44023	498 LYNETTE J NIELSEN	263.59	03/06/25		
-77616	527 KATHERINE NITCY	3085.50	03/06/25	3/25	
-77615	538 SAMUEL NITCY	2265.64	03/06/25	3/25	
-77614	528 BRADY OVITT	2904.14	03/06/25	3/25	
-77613	201 ALISHA PABLO	3785.05	03/06/25	3/25	
-77612	123 KRISTINE L. PARO	3288.68	03/06/25	3/25	
44024	174 SUSANNE B. SCHMIEDBAUER	853.45	03/06/25		
-77611	524 ALLAN SHAFER	2305.37	03/06/25	3/25	
-77610	497 JUSTIN SILVA	3258.39	03/06/25	3/25	
-77609	513 JUSTIN SILVA	549.88	03/06/25	3/25	
-77608	539 BRETT STEVENS	2677.96	03/06/25	3/25	
44025	398 DAN USKI	1793.05	03/06/25		
-77607	549 JESSE USKI	1128.52	03/06/25	3/25	
-77606	558 KELLY JEAN VAN DERGANG	178.93	03/06/25	3/25	
-77605	181 EVANGELINE M. VIEGUT	1801.01	03/06/25	3/25	
-77604	193 NANCY WINEBRENNER	1992.94	03/06/25	3/25	
-77603	472 JUSTIN WRIGHT	2348.25	03/06/25	3/25	
-77602	481 JUSTIN WRIGHT	1172.56	03/06/25	3/25	
-77600	481 JUSTIN WRIGHT	1382.04	03/06/25	3/25	
Total For Employees:		49	94174.77		
-77598	AFLAC-AFTERTAX AFLAC	513.83	03/06/25	3/25	
-77593	CSED MT CSSD SDU	4.83	03/06/25	3/25	

Check #	Payee #/Name		Check Amount	Date Issued	Period Redeemed	Receipt Acct
-77596	FIT	EFT	23759.80	03/06/25	3/25	
-77599	JPT	EBMS	22414.45	03/06/25	3/25	
-77595	LEGAL	LEGAL SHIELD	33.90	03/06/25	3/25	
44026	MEA DUES	HOT SPRINGS EDUCATION AS	882.42	03/06/25		
44027	MEDICAL FLEX	HOT SPRINGS SCHOOLS	250.00	03/06/25		
44028	MIDLAND	MIDLAND NATIONAL ANNUITY	200.00	03/06/25		
-77591	P.E.R.S.	PUBLIC EMPLOYEES RETIREM	3663.41	03/06/25	3/25	
-77592	PRINCIPAL	PRINCIPAL	423.39	03/06/25	3/25	
44030	SECURITY BENEFIT	SECURITY BENEFIT RETIREM	150.00	03/06/25		
-77597	SIT	DEPARTMENT OF REVENUE	1893.00	03/06/25	3/25	
-77590	TRS	TRS	15338.18	03/06/25	3/25	
-77594	Unempl. Insur.	MONTANA SCHOOLS UNEMPLOY	794.10	03/06/25	3/25	
44029	Workers' Comp	MSGIA	1401.89	03/06/25		
Total For Deductions		15	71723.20			
# of Checks:		64	Total:	165897.97		