

High School Checks

Check #	Payee #/Name	Check Amount	District Amount	Date Issued	Period Redeemed
-77683	391 MICHELE BANGEN	2148.95	2148.95	02/06/25	2/25
-77682	540 VERONICA BARRERA	2543.57	2543.57	02/06/25	2/25
-77681	505 RUTH BARTHOLOMEW	1853.82	1853.82	02/06/25	2/25
-77680	438 DWIGHT BOWEN	82.46	82.46	02/06/25	2/25
-77679	468 JOSEY CARR	2653.34	2653.34	02/06/25	2/25
-77678	546 EMILIE CHARLO	1872.31	1872.31	02/06/25	2/25
-77677	509 GERALD CHOUINARD	6511.52	6511.52	02/06/25	2/25
-77676	510 JASON COLYER	3177.39	3177.39	02/06/25	2/25
-77675	537 BARKLEY FLYNN	2426.44	2426.44	02/06/25	2/25
-77674	554 CHARLES FOURNIE	680.99	680.99	02/06/25	2/25
-77673	471 BRENDA HAASE	2598.89	2598.89	02/06/25	2/25
-77672	73 RAE E. HERMAN	948.36	948.36	02/06/25	2/25
-77671	79 SUSAN R. HUNTER	2534.75	2534.75	02/06/25	2/25
-77670	555 BROOKE JACKSON	552.91	552.91	02/06/25	2/25
-77669	82 CARMEN JACKSON	4040.36	4040.36	02/06/25	2/25
-77668	557 SYDNEY JACKSON	323.22	323.22	02/06/25	2/25
-77667	231 JIM LAWSON	2142.50	2142.50	02/06/25	2/25
-77666	433 ANDREW LEICHTNAM	3325.55	3325.55	02/06/25	2/25
-77665	272 ANDREW LEICHTNAM	73.99	73.99	02/06/25	2/25
-77664	418 MINDY LEICHTNAM	3127.76	3127.76	02/06/25	2/25
-77663	426 MINDY LEICHTNAM	47.36	47.36	02/06/25	2/25
-77662	527 KATHERINE NITCY	3085.50	3085.50	02/06/25	2/25
-77661	538 SAMUEL NITCY	2265.64	2265.64	02/06/25	2/25
-77660	528 BRADY OVITT	2904.14	2904.14	02/06/25	2/25
-77659	201 ALISHA PABLO	3785.05	3785.05	02/06/25	2/25
-77658	123 KRISTINE L. PARO	3288.68	3288.68	02/06/25	2/25

High School Checks

Check #	Payee #/Name	Check Amount	District Amount	Date Issued	Period Redeemed
-77657	524 ALLAN SHAFER	2746.68	2746.68	02/06/25	2/25
-77656	497 JUSTIN SILVA	3258.39	3258.39	02/06/25	2/25
-77655	513 JUSTIN SILVA	460.50	460.50	02/06/25	2/25
-77654	539 BRETT STEVENS	2677.96	2677.96	02/06/25	2/25
-77653	181 EVANGELINE M. VIEGUT	2146.53	2146.53	02/06/25	2/25
-77652	193 NANCY WINEBRENNER	2232.77	2232.77	02/06/25	2/25
-77651	472 JUSTIN WRIGHT	2348.25	2348.25	02/06/25	2/25
-77650	481 JUSTIN WRIGHT	1172.56	1172.56	02/06/25	2/25
-77649	510 JASON COLYER	189.45	189.45	02/06/25	2/25
43998	286 CARRIE FISHER	1847.38	1847.38	02/06/25	_____
43999	515 SEAN FISHER	1314.26	1314.26	02/06/25	_____
44000	460 VALERIY GUMENYUK	2610.41	2610.41	02/06/25	_____
44001	552 ELENA MCALLISTER	1188.63	1188.63	02/06/25	_____
44002	498 LYNETTE J NIELSEN	451.18	451.18	02/06/25	_____
44003	556 ROBERT SETTER	233.83	233.83	02/06/25	_____
44004	398 DAN USKI	1133.38	1133.38	02/06/25	_____
Total for High School Checks		42	85007.61		

Deduction Checks

Check #	Payee #/Name	Check Amount	District Amount	Date Issued	Period Redeemed
-77648	JPT EBMS	22414.45		02/05/25	2/25
-77647	CSED MT CSSD SDU	0		02/05/25	2/25 Cancelled
-77646	SIT DEPARTMENT OF REVENUE	1962.00		02/05/25	2/25
-77645	FIT EFT	22342.32		02/05/25	2/25
-77644	LEGAL LEGAL SHIELD	33.90		02/05/25	2/25
-77643	PRINCIPAL PRINCIPAL	423.39		02/05/25	2/25
-77642	P.E.R.S. PUBLIC EMPLOYEES RETIREM	4252.50		02/05/25	2/25
-77641	TRS TRS	14522.98		02/05/25	2/25
-77640	AFLAC-AFTERTAX AFLAC	513.83		02/05/25	2/25
-77639	CSED MT CSSD SDU	4.83		02/06/25	2/25
44005	MEA DUES HOT SPRINGS EDUCATION AS	882.42		02/05/25	_____
44006	MEDICAL FLEX HOT SPRINGS SCHOOLS	250.00		02/05/25	_____
44007	MIDLAND MIDLAND NATIONAL ANNUITY	200.00		02/05/25	_____
44008	SECURITY BENEFIT SECURITY BENEFIT RETIREM	150.00		02/05/25	_____
Total for Deduction Checks		14	67952.62		

of Checks: 11 # of Direct Deposit: 45 Total: 152960.23