

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16428	01/03/2013	Richard Taptto	1095.00	Outstanding	
16429	01/04/2013	Holiday Station	50.02	Cleared	01/31/2013
16430	01/04/2013	K-Mart	50.00	Cleared	01/31/2013
16431	01/04/2013	South Forty	12.50	Cleared	02/28/2013
16432	01/04/2013	St. Vincent's Healthcare	50.00	Cleared	01/31/2013
16433	01/04/2013	Ashley Rose Vincelette	50.00	Cleared	01/31/2013
16434	01/04/2013	Brian L Powell	110.00	Cleared	01/31/2013
16435	01/04/2013	Burton Berg	500.00	Cleared	01/31/2013
16436	01/04/2013	Carrie Purcell Brown	100.00	Cleared	01/31/2013
16437	01/04/2013	City Of Billings	23.06	Cleared	01/31/2013
16438	01/04/2013	City Of Billings Police Dept.	25.00	Cleared	01/31/2013
16439	01/04/2013	City of Billings Animal Shelter	50.00	Cleared	01/31/2013
16440	01/04/2013	Cody Harris	50.00	Cleared	01/31/2013
16441	01/04/2013	Crime Victim Compensation Program	100.00	Cleared	01/31/2013
16442	01/04/2013	Dan Zahn	26.94	Cleared	01/31/2013
16443	01/04/2013	Edward R Hawthorne	25.00	Cleared	02/28/2013
16444	01/04/2013	Esther Jensen Ricks	10.00	Outstanding	
16445	01/04/2013	James Novotny	50.00	Cleared	02/28/2013
16446	01/04/2013	Jeff Sekavec	50.00	Cleared	01/31/2013
16447	01/04/2013	Joanne Rock Above	50.00	Cleared	01/31/2013
16448	01/04/2013	Joetta L Hiwalker	59.90	Outstanding	
16449	01/04/2013	John Alexander Emery	295.00	Outstanding	
16450	01/04/2013	Jordan Hill	500.00	Cleared	01/31/2013
16451	01/04/2013	June Ortman	50.00	Cleared	01/31/2013
16452	01/04/2013	Karen Gossett	50.00	Cleared	01/31/2013
16453	01/04/2013	Karen Sanderson	39.31	Cleared	01/31/2013
16454	01/04/2013	Keil Clavadetscher	650.00	Cleared	01/31/2013
16455	01/04/2013	Kent Florence	50.00	Cleared	01/31/2013
16456	01/04/2013	Kevin Daniel Anthony	1000.00	Cleared	01/31/2013
16457	01/04/2013	Kris Erickson	90.00	Cleared	02/28/2013
16458	01/04/2013	Maria Nepoklonova	100.00	Cleared	01/31/2013
16459	01/04/2013	Mark Heppler	1635.00	Cleared	01/31/2013
16460	01/04/2013	Mason Anthony Roberts	1240.00	Cleared	01/31/2013
16461	01/04/2013	Mason Anthony Roberts	1710.00	Cleared	01/31/2013
16462	01/04/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	01/31/2013
16463	01/04/2013	Robert A Haman	32.50	Cleared	01/31/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16464	01/04/2013	Saud Alharbi	100.00	Cleared	01/31/2013
16465	01/04/2013	Susan Leah Weltikol	300.00	Cleared	01/31/2013
16466	01/04/2013	Thomas Patrick Gauger	50.00	Cleared	01/31/2013
16467	01/04/2013	Thomas Salazar	10.00	Cleared	01/31/2013
16468	01/04/2013	Tom Cummings	100.00	Cleared	01/31/2013
16469	01/11/2013	Sears	25.00	Cleared	01/31/2013
16470	01/11/2013	Sears	49.99	Cleared	01/31/2013
16471	01/11/2013	Walmart	34.38	Cleared	01/31/2013
16472	01/11/2013	Walmart	34.96	Cleared	01/31/2013
16473	01/11/2013	Altimus Distributing	50.00	Cleared	01/31/2013
16474	01/11/2013	Andrea Mae Delao	50.00	Cleared	01/31/2013
16475	01/11/2013	Angeline Sargent	195.00	Cleared	01/31/2013
16476	01/11/2013	Beth Jones	50.00	Cleared	01/31/2013
16477	01/11/2013	Brad Blythe	50.00	Cleared	01/31/2013
16478	01/11/2013	Brenda Klinemills	1000.00	Cleared	01/31/2013
16479	01/11/2013	Bruce M Thomas	50.00	Cleared	01/31/2013
16480	01/11/2013	Charlotte Lamere	25.00	Cleared	02/28/2013
16481	01/11/2013	Cody Paul McMullin	500.00	Cleared	02/28/2013
16482	01/11/2013	Connie Goodbear	50.00	Cleared	01/31/2013
16483	01/11/2013	Daniel S Repka	50.00	Cleared	01/31/2013
16484	01/11/2013	David Anderson	435.00	Cleared	01/31/2013
16485	01/11/2013	Deborah Anne Burgan	95.00	Cleared	01/31/2013
16486	01/11/2013	Donna Huffman	50.00	Cleared	02/28/2013
16487	01/11/2013	Donna Wilcox Keller	500.00	Cleared	01/31/2013
16488	01/11/2013	Donna Wilcox Keller	1000.00	Cleared	01/31/2013
16489	01/11/2013	Eileen Milne	1000.00	Cleared	01/31/2013
16490	01/11/2013	Esperanza M Monroy	100.00	Cleared	01/31/2013
16491	01/11/2013	Franklin Leo Beck	100.00	Cleared	01/31/2013
16492	01/11/2013	Gary Schraudner	500.00	Cleared	01/31/2013
16493	01/11/2013	Greg Monacle	25.00	Cleared	02/28/2013
16494	01/11/2013	Jeffrey Dean Allen	695.00	Cleared	01/31/2013
16495	01/11/2013	Joel Leite	500.00	Cleared	01/31/2013
16496	01/11/2013	John M Eadus	25.00	Cleared	01/31/2013
16497	01/11/2013	Kenneth Romero	100.00	Outstanding	
16498	01/11/2013	Kristi L. Meadows	870.00	Cleared	01/31/2013
16499	01/11/2013	Linda Riley	500.00	Cleared	01/31/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16500	01/11/2013	Linda Riley	595.00	Cleared	01/31/2013
16501	01/11/2013	Lover's Playground	9.99	Cleared	02/28/2013
16502	01/11/2013	Mariah Eslinger	18.00	Cleared	01/31/2013
16503	01/11/2013	Michelle Muri	190.00	Cleared	01/31/2013
16504	01/11/2013	Michelle Muri	295.00	Cleared	01/31/2013
16505	01/11/2013	Nicole Hamnes	50.00	Cleared	01/31/2013
16506	01/11/2013	Phil Mogen	1000.00	Cleared	01/31/2013
16507	01/11/2013	Rodney Rogina	20.00	Outstanding	
16508	01/11/2013	Ronald Decker	315.00	Cleared	01/31/2013
16509	01/11/2013	Ryan Hamman	32.99	Cleared	01/31/2013
16510	01/11/2013	Sandra Sukin	17.01	Cleared	01/31/2013
16511	01/11/2013	Siri Baker	23.36	Cleared	01/31/2013
16512	01/11/2013	Steven Lee Dorman	500.00	Cleared	01/31/2013
16513	01/11/2013	Terri Lambrecht	50.00	Cleared	01/31/2013
16514	01/11/2013	Thomas Leroy Pinkerton	85.00	Cleared	01/31/2013
16515	01/11/2013	Thomas Troy Mulvaney	1155.00	Cleared	01/31/2013
16516	01/11/2013	Walmart - Heights	25.00	Cleared	01/31/2013
16517	01/11/2013	Whitney Ybarra	50.00	Cleared	01/31/2013
16518	01/14/2013	Jamie Lee Schoonover	55.57	Cleared	01/31/2013
16519	01/14/2013	Jamie Lee Schoonover	300.00	Cleared	01/31/2013
16520	01/14/2013	Jamie Lee Schoonover	13.13	Cleared	01/31/2013
16521	01/18/2013	First Interstate Bank	830.79	Cleared	01/31/2013
16522	01/18/2013	K-Mart	50.00	Cleared	01/31/2013
16523	01/18/2013	Sears	50.00	Cleared	01/31/2013
16524	01/18/2013	Target AP Recovery	64.97	Cleared	01/31/2013
16525	01/18/2013	Walmart	50.00	Cleared	01/31/2013
16526	01/18/2013	Aaron Andrew Clark	90.00	Cleared	01/31/2013
16527	01/18/2013	Ali Nicole Regan	250.00	Cleared	01/31/2013
16528	01/18/2013	Amanda Marie Aldrich	720.00	Cleared	01/31/2013
16529	01/18/2013	Bertha Otherbull	135.00	Cleared	01/31/2013
16530	01/18/2013	Bertha Otherbull	135.00	Cleared	01/31/2013
16531	01/18/2013	Bertha Otherbull	135.00	Cleared	01/31/2013
16532	01/18/2013	Bill Stevenson	500.00	Cleared	01/31/2013
16533	01/18/2013	Billings Police Dept	100.00	Cleared	01/31/2013
16534	01/18/2013	Charles Highsmith	250.00	Cleared	01/31/2013
16535	01/18/2013	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	02/28/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16536	01/18/2013	Costco Costco	10.95	Cleared	01/31/2013
16537	01/18/2013	Crime Victim Compensation Program	25.00	Cleared	01/31/2013
16538	01/18/2013	Crime Victim Compensation Program	25.00	Cleared	01/31/2013
16539	01/18/2013	Crime Victim Compensation Program	50.00	Cleared	01/31/2013
16540	01/18/2013	Diana Tipton	720.00	Cleared	01/31/2013
16541	01/18/2013	Donald Scott Doely	265.00	Cleared	01/31/2013
16542	01/18/2013	Donna Whitney	500.00	Cleared	01/31/2013
16543	01/18/2013	Ervalynn Nomee	20.00	Outstanding	
16544	01/18/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	01/31/2013
16545	01/18/2013	First National Pawn	387.00	Cleared	01/31/2013
16546	01/18/2013	Heidi Ann Panasuk	1260.00	Cleared	01/31/2013
16547	01/18/2013	Jimmie Richard James	620.00	Cleared	01/31/2013
16548	01/18/2013	Karen Geraldine Zaso	20.00	Cleared	01/31/2013
16549	01/18/2013	Karen Van Haele	100.00	Cleared	01/31/2013
16550	01/18/2013	Les Benner	50.00	Cleared	01/31/2013
16551	01/18/2013	Levi Wanner	455.00	Cleared	01/31/2013
16552	01/18/2013	Linda Kiby Swaggerty	25.00	Cleared	01/31/2013
16553	01/18/2013	Marilyn Gone	195.00	Cleared	01/31/2013
16554	01/18/2013	Matt Lewis	445.00	Cleared	02/28/2013
16555	01/18/2013	Michael Allen Ray	1240.00	Cleared	01/31/2013
16556	01/18/2013	Michael Hartman	30.00	Cleared	02/28/2013
16557	01/18/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	01/31/2013
16558	01/18/2013	Patricia Papke	1045.00	Cleared	01/31/2013
16559	01/18/2013	Patrick Walter Ryan	345.00	Outstanding	
16560	01/18/2013	Peace Lutheran Church	85.00	Cleared	01/31/2013
16561	01/18/2013	Pete Portra	50.00	Cleared	02/28/2013
16562	01/18/2013	Robert Keith Bradley	500.00	Cleared	01/31/2013
16563	01/18/2013	Shaun Michael Miller Marks	985.00	Cleared	01/31/2013
16564	01/18/2013	Sheila Lamprecht	50.00	Cleared	02/28/2013
16565	01/18/2013	Shelbi M Godfrey	65.00	Cleared	01/31/2013
16566	01/18/2013	Stacie M Warehime	25.00	Cleared	01/31/2013
16567	01/18/2013	Tim R Howe	75.00	Cleared	01/31/2013
16568	01/18/2013	Western Security Bank	235.00	Outstanding	
16569	01/25/2013	Kmart	30.00	Cleared	02/28/2013
16570	01/25/2013	State Farm	50.00	Cleared	02/28/2013
16571	01/25/2013	Anthony Richardson	1045.00	Cleared	01/31/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16572	01/25/2013	Billings Parks, Recreation and Land	25.00	Cleared	02/28/2013
16573	01/25/2013	Bryan Anderson	150.00	Cleared	01/31/2013
16574	01/25/2013	CVS	15.00	Cleared	02/28/2013
16575	01/25/2013	City Of Billings, c/o JoLynn Yerger	200.00	Cleared	02/28/2013
16576	01/25/2013	Heather Laber	25.00	Outstanding	
16577	01/25/2013	Heather Martinez	25.00	Cleared	02/28/2013
16578	01/25/2013	James J Pavelis	50.00	Cleared	02/28/2013
16579	01/25/2013	Jason Eugene Braley	40.00	Cleared	02/28/2013
16580	01/25/2013	Leanne Yucha	50.00	Cleared	02/28/2013
16581	01/25/2013	Leonard E Kenney	30.00	Cleared	01/31/2013
16582	01/25/2013	Miranda Ann Karst	500.00	Outstanding	
16583	01/25/2013	Natasha Freeman-batt	25.00	Cleared	02/28/2013
16584	01/25/2013	Phillip Drew	50.00	Cleared	02/28/2013
16585	01/25/2013	Platinum Plus Pawn	70.00	Outstanding	
16586	01/25/2013	Rodney Rogina	30.00	Outstanding	
16587	01/25/2013	Ryan Veneble	25.00	Outstanding	
16588	01/25/2013	SYDNE SCHMOCK	100.00	Cleared	02/28/2013
16589	01/25/2013	Saud Alharbi	100.00	Cleared	01/31/2013
16590	01/25/2013	Sommer Dawn Robison	75.00	Cleared	01/31/2013
16591	01/25/2013	Travis David Zuroff	25.00	Cleared	02/28/2013
16592	02/01/2013	Northwestern Energy	1613.54	Cleared	02/28/2013
16593	02/01/2013	Office Max	25.00	Cleared	02/28/2013
16594	02/01/2013	Sears	7.98	Cleared	02/28/2013
16595	02/01/2013	State Farm Insurance	13.79	Cleared	02/28/2013
16596	02/01/2013	Andrea Mae Delao	25.00	Cleared	02/28/2013
16597	02/01/2013	Blane Michael Chapel	720.00	Cleared	02/28/2013
16598	02/01/2013	Bob A. Leffler	500.00	Cleared	02/28/2013
16599	02/01/2013	Bradley Scott Petrik	245.00	Cleared	02/28/2013
16600	02/01/2013	Carrie Purcell Brown	100.00	Cleared	02/28/2013
16601	02/01/2013	City Treasurer	176226.75	Cleared	02/28/2013
16602	02/01/2013	Cody Harris	5.67	Outstanding	
16603	02/01/2013	Crime Victim Comp Program	50.00	Cleared	02/28/2013
16604	02/01/2013	David Stayaert	50.00	Cleared	02/28/2013
16605	02/01/2013	Dawn Davis	50.00	Cleared	02/28/2013
16606	02/01/2013	Edmond Gerald Sarb	395.00	Outstanding	
16607	02/01/2013	Edward R Hawthorne	25.00	Cleared	02/28/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16608	02/01/2013	Golden Phoenix	142.50	Cleared	02/28/2013
16609	02/01/2013	Gregory S. Miller	250.00	Outstanding	
16610	02/01/2013	James Novotny	11.21	Cleared	02/28/2013
16611	02/01/2013	Janee Weber	870.00	Cleared	02/28/2013
16612	02/01/2013	Jennifer Avants	76.00	Cleared	02/28/2013
16613	02/01/2013	Joanne Rock Above	50.00	Cleared	02/28/2013
16614	02/01/2013	June Ortman	50.00	Cleared	02/28/2013
16615	02/01/2013	Justin Ostermiller	100.00	Cleared	02/28/2013
16616	02/01/2013	Karen Gossett	50.00	Cleared	02/28/2013
16617	02/01/2013	Larry & Joan Hensley	734.00	Cleared	02/28/2013
16618	02/01/2013	Memri Spottedelk	25.00	Cleared	02/28/2013
16619	02/01/2013	Mitchell Layne Boucher	500.00	Cleared	02/28/2013
16620	02/01/2013	Municipal Services Bureau	11352.96	Cleared	02/28/2013
16621	02/01/2013	Patrick Lynn Fischer	620.00	Cleared	02/28/2013
16622	02/01/2013	Patrick Lynn Fischer	720.00	Cleared	02/28/2013
16623	02/01/2013	Saud Alharbi	50.00	Cleared	02/28/2013
16624	02/01/2013	Shane Anderson	500.00	Cleared	02/28/2013
16625	02/01/2013	Tabitha Basil	100.00	Cleared	02/28/2013
16626	02/01/2013	Taylor Ita	19.33	Cleared	02/28/2013
16627	02/01/2013	Thomas Patrick Gauger	50.00	Outstanding	
16628	02/01/2013	Tom Cummings	100.00	Cleared	02/28/2013
16629	02/01/2013	Valerie Mcurtry	50.00	Cleared	02/28/2013
16630	02/01/2013	Yellowstone County Treasurer	13790.39	Cleared	02/28/2013
16631	02/08/2013	Rick Rabe	25.00	Outstanding	
16632	02/08/2013	St. Vincent's Healthcare	55.00	Cleared	02/28/2013
16633	02/08/2013	Billings School District 2 Facilities Serv	50.00	Cleared	02/28/2013
16634	02/08/2013	Bruce M Thomas	50.00	Cleared	02/28/2013
16635	02/08/2013	Carlos R Jones	805.00	Cleared	02/28/2013
16636	02/08/2013	Charlotte Lamere	25.00	Cleared	02/28/2013
16637	02/08/2013	Cindy Mae Buckner	203.25	Cleared	02/28/2013
16638	02/08/2013	City Of Billings Police Dept.	50.00	Cleared	02/28/2013
16639	02/08/2013	Clarence J Hofer	100.00	Cleared	02/28/2013
16640	02/08/2013	Crime Victim Comp Program	300.00	Cleared	02/28/2013
16641	02/08/2013	Eric W Geertz	500.00	Cleared	02/28/2013
16642	02/08/2013	Ervin Schwiegert	50.00	Cleared	02/28/2013
16643	02/08/2013	Esperanza M Monroy	100.00	Cleared	02/28/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16644	02/08/2013	First National Pawn	25.00	Outstanding	
16645	02/08/2013	First National Pawn	50.00	Outstanding	
16646	02/08/2013	Gerald Pena	50.00	Cleared	02/28/2013
16647	02/08/2013	Greg & Lani Monical	25.00	Cleared	02/28/2013
16648	02/08/2013	Holiday	38.93	Cleared	02/28/2013
16649	02/08/2013	James Edward Hauptman	1440.00	Cleared	02/28/2013
16650	02/08/2013	Jamie Jawort	200.00	Outstanding	
16651	02/08/2013	Jeff Sekavec	50.00	Cleared	02/28/2013
16652	02/08/2013	John M Eadus	50.00	Cleared	02/28/2013
16653	02/08/2013	Joshua Maurice Davis	500.00	Cleared	02/28/2013
16654	02/08/2013	Kameron Royal Kober	270.00	Outstanding	
16655	02/08/2013	Karri Smith	1015.00	Cleared	02/28/2013
16656	02/08/2013	Katrina Elysha Edens	100.00	Outstanding	
16657	02/08/2013	Ken Cotrill	100.00	Cleared	02/28/2013
16658	02/08/2013	Kent Florence	35.00	Cleared	02/28/2013
16659	02/08/2013	Kmart	50.00	Cleared	02/28/2013
16660	02/08/2013	Maria Nepoklonova	50.00	Cleared	02/28/2013
16661	02/08/2013	Mariah Baca	100.00	Cleared	02/28/2013
16662	02/08/2013	Mariah Eslinger	40.00	Outstanding	
16663	02/08/2013	Nicholas Stanton Brauer	50.00	Cleared	02/28/2013
16664	02/08/2013	Northside Pawn	50.00	Cleared	02/28/2013
16665	02/08/2013	Robert A Haman	25.00	Cleared	02/28/2013
16666	02/08/2013	Robin Dildine	50.00	Cleared	02/28/2013
16667	02/08/2013	Roger Wade Bruckner	240.00	Cleared	02/28/2013
16668	02/08/2013	Shawna Blaur	295.00	Outstanding	
16669	02/08/2013	St. Vincent Healthcare	50.00	Cleared	02/28/2013
16670	02/08/2013	Stacie M Warehime	25.00	Cleared	02/28/2013
16671	02/08/2013	Steven Day	500.00	Cleared	02/28/2013
16672	02/08/2013	Tana Rae Creger	1045.00	Cleared	02/28/2013
16673	02/08/2013	Terri Lambrecht	50.00	Cleared	02/28/2013
16674	02/08/2013	Thomas Salazar	90.00	Cleared	02/28/2013
16675	02/08/2013	Tracy Robertson	195.00	Cleared	02/28/2013
16676	02/08/2013	Walmart - Heights	22.50	Cleared	02/28/2013
16677	02/15/2013	Albertsons	10.00	Outstanding	
16678	02/15/2013	Altimus Distributing	50.00	Cleared	02/28/2013
16679	02/15/2013	Amber Tew	1936.47	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16680	02/15/2013	Andrew Cooper	25.00	Cleared	02/28/2013
16681	02/15/2013	Anthony Littlewhirlwind	1190.00	Cleared	02/28/2013
16682	02/15/2013	Ariel Rebecca Grosfield	360.00	Cleared	02/28/2013
16683	02/15/2013	Ashley Rose Vincelette	15.00	Outstanding	
16684	02/15/2013	Assurant Health	50.00	Outstanding	
16685	02/15/2013	Bernard Reed	250.00	Cleared	02/28/2013
16686	02/15/2013	Beth Jones	50.00	Cleared	02/28/2013
16687	02/15/2013	Betsy Taylor	595.00	Cleared	02/28/2013
16688	02/15/2013	CHARLENE HORTON	1000.00	Cleared	02/28/2013
16689	02/15/2013	Carolyn Costello	1045.00	Cleared	02/28/2013
16690	02/15/2013	Carolyn Costello	1240.00	Cleared	02/28/2013
16691	02/15/2013	Catherine Jane Grott	155.00	Outstanding	
16692	02/15/2013	Cathleen diane Whitmer	720.00	Cleared	02/28/2013
16693	02/15/2013	Christopher Andrew Lich	142.10	Outstanding	
16694	02/15/2013	City Of Billings Parking	102.00	Cleared	02/28/2013
16695	02/15/2013	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	02/28/2013
16696	02/15/2013	Connie Goodbear	50.00	Cleared	02/28/2013
16697	02/15/2013	Dan Proffit	400.00	Cleared	02/28/2013
16698	02/15/2013	Daniel S Repka	50.00	Cleared	02/28/2013
16699	02/15/2013	Dolores Ann Kearns	125.00	Cleared	02/28/2013
16700	02/15/2013	Donna Huffman	50.00	Outstanding	
16701	02/15/2013	Dustin Mills	490.00	Outstanding	
16702	02/15/2013	Ervallynn Nomee	20.00	Outstanding	
16703	02/15/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	02/28/2013
16704	02/15/2013	Gerald Pena	50.00	Cleared	02/28/2013
16705	02/15/2013	Gold Dust Casino	50.00	Outstanding	
16706	02/15/2013	Ian Michael Anderson	815.00	Outstanding	
16707	02/15/2013	Jack Gerald Plummer	330.00	Cleared	02/28/2013
16708	02/15/2013	Jack Gerald Plummer	890.00	Cleared	02/28/2013
16709	02/15/2013	James J Pavelis	25.00	Cleared	02/28/2013
16710	02/15/2013	Jerry Minch	1000.00	Cleared	02/28/2013
16711	02/15/2013	Kelly Sue Massine	500.00	Cleared	02/28/2013
16712	02/15/2013	Larry Dunlap	815.00	Outstanding	
16713	02/15/2013	Les Benner	50.00	Cleared	02/28/2013
16714	02/15/2013	Mary Valley	50.00	Cleared	02/28/2013
16715	02/15/2013	Michael Hartman	40.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16716	02/15/2013	Nicole Hamnes	25.00	Cleared	02/28/2013
16717	02/15/2013	O'Reilly Auto Parts	25.00	Outstanding	
16718	02/15/2013	Parkway Motel	500.00	Cleared	02/28/2013
16719	02/15/2013	Pete Portra	55.00	Outstanding	
16720	02/15/2013	Rick Beckeley	295.00	Cleared	02/28/2013
16721	02/15/2013	Robert Dunn	20.00	Outstanding	
16722	02/15/2013	Rodney Rogina	29.70	Outstanding	
16723	02/15/2013	Ronald Harriss	25.00	Outstanding	
16724	02/15/2013	Sheila Lamprecht	50.00	Outstanding	
16725	02/15/2013	Tabitha Basil	.77	Outstanding	
16726	02/15/2013	Tammi Craig	295.00	Cleared	02/28/2013
16727	02/15/2013	Tanya Balbinot	100.00	Outstanding	
16728	02/15/2013	Terra Moselle Sturgill	540.08	Cleared	02/28/2013
16729	02/15/2013	Wendi Noelle Largent	100.00	Outstanding	
16730	02/15/2013	William Justice	350.00	Cleared	02/28/2013
16731	02/15/2013	William Wertman	720.00	Cleared	02/28/2013
16732	02/22/2013	K-Mart	50.00	Outstanding	
16733	02/22/2013	Sears	50.00	Cleared	02/28/2013
16734	02/22/2013	South Forty	12.50	Outstanding	
16735	02/22/2013	State Farm	19.05	Outstanding	
16736	02/22/2013	Billings Parks, Recreation and Land	25.00	Cleared	02/28/2013
16737	02/22/2013	Billings Police Dept	50.00	Outstanding	
16738	02/22/2013	Crime Victim Compensation Program	25.00	Outstanding	
16739	02/22/2013	Crime Victim Compensation Program	25.00	Outstanding	
16740	02/22/2013	Edward R Hawthorne	25.00	Outstanding	
16741	02/22/2013	Glena Estrada	195.00	Outstanding	
16742	02/22/2013	Joseph Frank Pellegrini	1252.38	Outstanding	
16743	02/22/2013	Karen Geraldine Zaso	20.00	Outstanding	
16744	02/22/2013	Larissa Mae Mraz	5.95	Outstanding	
16745	02/22/2013	Leonard E Kenney	30.00	Cleared	02/28/2013
16746	02/22/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Cleared	02/28/2013
16747	02/22/2013	Phillip Drew	30.00	Outstanding	
16748	02/22/2013	Rachel Gusman	500.00	Outstanding	
16749	02/22/2013	Robert Hart	250.00	Outstanding	
16750	02/22/2013	Robin Dildine	50.00	Cleared	02/28/2013
16751	02/22/2013	Santos Antonio Mota Jr	95.10	Cleared	02/28/2013

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16752	02/22/2013	Travis David Zuroff	25.00	Outstanding	
16753	02/22/2013	Whitney Ybarra	50.00	Outstanding	
16754	03/01/2013	Crime Victims	50.00	Outstanding	
16755	03/01/2013	First Interstate Bank	25.00	Outstanding	
16756	03/01/2013	First Interstate Bank	45.21	Outstanding	
16757	03/01/2013	First National Pawn	25.00	Outstanding	
16758	03/01/2013	Office Max	25.00	Outstanding	
16759	03/01/2013	Target AP Recovery	153.72	Outstanding	
16760	03/01/2013	Walmart	3.56	Outstanding	
16761	03/01/2013	Anthony Kern	540.00	Outstanding	
16762	03/01/2013	Assurant Health	55.00	Outstanding	
16763	03/01/2013	Bernie Cole	55.00	Outstanding	
16764	03/01/2013	Beth Jones	30.00	Outstanding	
16765	03/01/2013	Bill Municipal Treatment Court	50.00	Voided	
16766	03/01/2013	Bryan Anderson	125.00	Outstanding	
16767	03/01/2013	Christopher Michael Deavila	840.00	Outstanding	
16768	03/01/2013	City Of Billings, c/o JoLynn Yerger	200.00	Outstanding	
16769	03/01/2013	City Treasurer	193875.52	Outstanding	
16770	03/01/2013	Crime Victim Comp Program	300.00	Outstanding	
16771	03/01/2013	Daniel Michael	1000.00	Outstanding	
16772	03/01/2013	Donna Hirning	155.00	Outstanding	
16773	03/01/2013	Felicia Myers	25.00	Outstanding	
16774	03/01/2013	First National Pawn	50.00	Outstanding	
16775	03/01/2013	Heather Laber	25.00	Outstanding	
16776	03/01/2013	Heather Martinez	25.00	Outstanding	
16777	03/01/2013	Jeremiah D Kenowski	12.45	Outstanding	
16778	03/01/2013	John Christianson	300.00	Outstanding	
16779	03/01/2013	Karine Perez	1095.00	Outstanding	
16780	03/01/2013	Kendal Borgeson	375.00	Outstanding	
16781	03/01/2013	Leanne Yucha	50.00	Outstanding	
16782	03/01/2013	Les Benner	50.00	Outstanding	
16783	03/01/2013	Linda Kiby Swaggerty	50.00	Outstanding	
16784	03/01/2013	Lindsay Marie Dolan	135.00	Outstanding	
16785	03/01/2013	Lindsay Marie Dolan	270.00	Outstanding	
16786	03/01/2013	Lindsay Marie Dolan	1240.00	Outstanding	
16787	03/01/2013	Lisa Heiser	445.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16788	03/01/2013	Mariah Eslinger	50.00	Outstanding	
16789	03/01/2013	Michelle Lee George	15.00	Outstanding	
16790	03/01/2013	Molly Jacobson	295.00	Outstanding	
16791	03/01/2013	Monique Manriquez	500.00	Outstanding	
16792	03/01/2013	Monique Manriquez	500.00	Outstanding	
16793	03/01/2013	Monique Manriquez	500.00	Outstanding	
16794	03/01/2013	Monique Manriquez	1000.00	Outstanding	
16795	03/01/2013	Municipal Services Bureau	13538.80	Outstanding	
16796	03/01/2013	Reed Meschke	790.00	Outstanding	
16797	03/01/2013	Richard James Brown	50.00	Outstanding	
16798	03/01/2013	Rysn Mershon	195.00	Outstanding	
16799	03/01/2013	Shelbi M Godfrey	60.00	Outstanding	
16800	03/01/2013	Sylvia Castro	250.00	Outstanding	
16801	03/01/2013	Taylor Ita	50.00	Outstanding	
16802	03/01/2013	Thomas Patrick Gauger	50.00	Outstanding	
16803	03/01/2013	Tim R Howe	50.00	Outstanding	
16804	03/01/2013	Vernon Ray Mashek	3500.00	Outstanding	
16805	03/01/2013	Yellowstone County Treasurer	12540.40	Outstanding	
16806	03/08/2013	City Of Billings	25.00	Outstanding	
16807	03/08/2013	St. Vincent's Healthcare	50.00	Outstanding	
16808	03/08/2013	State Farm Insurance	13.79	Outstanding	
16809	03/08/2013	Alicia Friedt	35.00	Outstanding	
16810	03/08/2013	Ashley Kroll	250.00	Outstanding	
16811	03/08/2013	Ashley Buise	57.00	Outstanding	
16812	03/08/2013	Bruce M Thomas	50.00	Outstanding	
16813	03/08/2013	Carrie Purcell Brown	100.00	Outstanding	
16814	03/08/2013	Catherine Jane Grott	1996.40	Outstanding	
16815	03/08/2013	City Of Billings Police Dept.	60.00	Outstanding	
16816	03/08/2013	City of Billings Animal Shelter	50.00	Outstanding	
16817	03/08/2013	Clarence J Hofer	100.00	Outstanding	
16818	03/08/2013	David John Holland	1045.00	Outstanding	
16819	03/08/2013	David Anderson	195.00	Outstanding	
16820	03/08/2013	Deannalee Shirek	1095.00	Outstanding	
16821	03/08/2013	Donna Forbes	50.00	Outstanding	
16822	03/08/2013	Ervin Schwiegert	50.00	Outstanding	
16823	03/08/2013	Esperanza M Monroy	100.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16824	03/08/2013	James Novotny	11.21	Outstanding	
16825	03/08/2013	Jason Eugene Braley	40.00	Outstanding	
16826	03/08/2013	Jason Ulland	195.00	Outstanding	
16827	03/08/2013	Jeff Sekavec	50.00	Outstanding	
16828	03/08/2013	John M Eadus	105.00	Outstanding	
16829	03/08/2013	John Sieversten	100.00	Outstanding	
16830	03/08/2013	John Sieversten	250.00	Outstanding	
16831	03/08/2013	John Sieversten	500.00	Outstanding	
16832	03/08/2013	June Ortman	50.00	Outstanding	
16833	03/08/2013	Justin Ostermiller	200.00	Outstanding	
16834	03/08/2013	Katie Oneil	195.00	Outstanding	
16835	03/08/2013	Kyla Jeanne Thornsley	738.80	Outstanding	
16836	03/08/2013	Langlas & Associates	16.67	Outstanding	
16837	03/08/2013	Lawrence Garriott	1240.00	Outstanding	
16838	03/08/2013	Lisa Jordan	1635.00	Outstanding	
16839	03/08/2013	Luke Oellermann	195.00	Outstanding	
16840	03/08/2013	Maria Nepoklonova	40.00	Outstanding	
16841	03/08/2013	Mary Valley	50.00	Outstanding	
16842	03/08/2013	Memri Spottedelk	25.00	Outstanding	
16843	03/08/2013	Meridian	246.00	Outstanding	
16844	03/08/2013	Natasha Freeman-batt	25.00	Outstanding	
16845	03/08/2013	Pammy Refsland	100.00	Outstanding	
16846	03/08/2013	Rachel Ortiz	50.00	Outstanding	
16847	03/08/2013	Robert A Haman	50.00	Outstanding	
16848	03/08/2013	Sara Lang	809.00	Outstanding	
16849	03/08/2013	Saud Alharbi	100.00	Outstanding	
16850	03/08/2013	Sommer Dawn Robison	100.00	Outstanding	
16851	03/08/2013	Tenille Dahlin	50.00	Outstanding	
16852	03/08/2013	Terri Lambrecht	25.00	Outstanding	
16853	03/08/2013	Thomas Salazar	25.00	Outstanding	
16854	03/08/2013	Tim Atsatt	8.33	Outstanding	
16855	03/08/2013	Title Loan Northwest	78.40	Outstanding	
16856	03/08/2013	Tom Cummings	100.00	Outstanding	
16857	03/08/2013	Vernon Olds	500.00	Outstanding	
16858	03/08/2013	Walmart - Heights	25.00	Outstanding	
16859	03/08/2013	Walter Maricich	1000.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16860	03/15/2013	Rick Rabe	50.00	Outstanding	
16861	03/15/2013	1st National Pawn	240.00	Outstanding	
16862	03/15/2013	Adam Flores	50.00	Outstanding	
16863	03/15/2013	Adam Flores	90.00	Outstanding	
16864	03/15/2013	Andrew Cooper	25.00	Outstanding	
16865	03/15/2013	Assurant Health	50.00	Outstanding	
16866	03/15/2013	Bailey C Hamrick	1.55	Outstanding	
16867	03/15/2013	Blake Calvin Adams	95.00	Outstanding	
16868	03/15/2013	Bob Rux	1045.00	Outstanding	
16869	03/15/2013	Courtney Davis	55.00	Outstanding	
16870	03/15/2013	Courtney Davis	1040.00	Outstanding	
16871	03/15/2013	Crime Victim Comp Program	50.00	Outstanding	
16872	03/15/2013	Daniel S Repka	50.00	Outstanding	
16873	03/15/2013	Darlene Walker	350.00	Outstanding	
16874	03/15/2013	Deanna Falbo	15.00	Outstanding	
16875	03/15/2013	Donna Huffman	100.00	Outstanding	
16876	03/15/2013	Douglas Keith Winkler	870.00	Outstanding	
16877	03/15/2013	Douglas Keith Winkler	1040.00	Outstanding	
16878	03/15/2013	Ervalynn Nomee	20.00	Outstanding	
16879	03/15/2013	Jacqueline Cherry	195.00	Outstanding	
16880	03/15/2013	James Nathan Simpson	125.00	Outstanding	
16881	03/15/2013	Jarrett Wanner	50.00	Outstanding	
16882	03/15/2013	Joanne Rock Above	50.00	Outstanding	
16883	03/15/2013	Kathy Eder	25.00	Outstanding	
16884	03/15/2013	Krischel, Morgan-Gonzalez	200.00	Outstanding	
16885	03/15/2013	Kristina Pendill	200.00	Outstanding	
16886	03/15/2013	Kristy Clawson	100.00	Outstanding	
16887	03/15/2013	Kyle Riley Martens	445.00	Outstanding	
16888	03/15/2013	Les Benner	50.00	Outstanding	
16889	03/15/2013	Linda Susan Faw	265.00	Outstanding	
16890	03/15/2013	Michael C Plainbull	640.00	Outstanding	
16891	03/15/2013	Nicholas Stanton Brauer	50.00	Outstanding	
16892	03/15/2013	Nicole Hamnes	25.00	Outstanding	
16893	03/15/2013	Paul Raymond Christeck	1015.00	Outstanding	
16894	03/15/2013	Phillip Drew	25.00	Outstanding	
16895	03/15/2013	Robert Dunn	56.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16896	03/15/2013	Scott Nickisch	445.00	Voided	
16897	03/15/2013	Spencer Lee Clampitt	140.00	Outstanding	
16898	03/15/2013	St. Vincent Healthcare	50.00	Outstanding	
16899	03/15/2013	Stacie M Warehime	25.00	Outstanding	
16900	03/15/2013	Valerie Mcurtry	111.08	Outstanding	
16901	03/15/2013	Vicki Holle	50.00	Outstanding	
16902	03/15/2013	Wall Mart	25.00	Outstanding	
16903	03/15/2013	Westley Fuchs	200.00	Outstanding	
16904	03/15/2013	Willard B. Kellinger	475.00	Outstanding	
16905	03/19/2013	Stephen Christopher Brady Jr	1030.00	Outstanding	
16906	03/22/2013	K-Mart	50.00	Outstanding	
16907	03/22/2013	Sears	50.00	Outstanding	
16908	03/22/2013	South Forty	12.50	Outstanding	
16909	03/22/2013	State Farm	19.05	Outstanding	
16910	03/22/2013	Alexander B. Mogan	720.00	Outstanding	
16911	03/22/2013	Altimus Distributing	25.00	Outstanding	
16912	03/22/2013	Billings Parks, Recreation and Land	25.00	Outstanding	
16913	03/22/2013	Billings Police Dept	100.00	Outstanding	
16914	03/22/2013	Bradley Miller	4.05	Outstanding	
16915	03/22/2013	Brooke Roberts	295.00	Outstanding	
16916	03/22/2013	Brooke Roberts	500.00	Outstanding	
16917	03/22/2013	City Of Billings, c/o JoLynn Yerger	225.00	Outstanding	
16918	03/22/2013	City Of Billings-c/o JoLynn Yerger	64.59	Outstanding	
16919	03/22/2013	City of Billings Animal Shelter	355.41	Outstanding	
16920	03/22/2013	Clarence J Hofer	25.00	Outstanding	
16921	03/22/2013	Connie Pacheco	173.94	Outstanding	
16922	03/22/2013	Crime Victim Comp Program	300.00	Outstanding	
16923	03/22/2013	Crime Victim Compensation Program	25.00	Outstanding	
16924	03/22/2013	Crime Victim Compensation Program	25.00	Outstanding	
16925	03/22/2013	Crime Victim Compensation Program	50.00	Outstanding	
16926	03/22/2013	Daniel G. Stidham	620.00	Outstanding	
16927	03/22/2013	Edward R Hawthorne	12.50	Outstanding	
16928	03/22/2013	Felicia Myers	25.00	Outstanding	
16929	03/22/2013	First Interstate Bank Attn: Brian Brown	12.50	Outstanding	
16930	03/22/2013	Heather Martinez	25.00	Outstanding	
16931	03/22/2013	James P Jones	500.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16932	03/22/2013	James Piersanti	250.00	Outstanding	
16933	03/22/2013	Jamie Fontaine	5.00	Outstanding	
16934	03/22/2013	Jennifer Blohm	640.00	Outstanding	
16935	03/22/2013	Justine Koempel	595.00	Outstanding	
16936	03/22/2013	Karen Geraldine Zaso	20.00	Outstanding	
16937	03/22/2013	Kirbi Henderson	815.00	Outstanding	
16938	03/22/2013	Larissa Mae Mraz	5.95	Outstanding	
16939	03/22/2013	Michael Hartman	40.00	Outstanding	
16940	03/22/2013	NAPA Distribution Center Attn: Loren Zo	50.00	Outstanding	
16941	03/22/2013	Phillip Drew	270.00	Outstanding	
16942	03/22/2013	Rachel Ortiz	200.00	Outstanding	
16943	03/22/2013	Richard James Brown	50.00	Outstanding	
16944	03/22/2013	Ronald Nye	2000.00	Outstanding	
16945	03/22/2013	Sheila Lamprecht	50.00	Outstanding	
16946	03/22/2013	Sommer Dawn Robison	75.00	Outstanding	
16947	03/22/2013	Stanley Alan Heimbigner	250.00	Outstanding	
16948	03/22/2013	Susan Bell	50.00	Outstanding	
16949	03/22/2013	Tanya Lynn Jackson	100.00	Outstanding	
16950	03/22/2013	Tim R Howe	75.00	Outstanding	
16951	03/22/2013	Tonia Anderson	2000.00	Outstanding	
16952	03/22/2013	Travis David Zuroff	25.00	Outstanding	
16953	03/22/2013	Wendi Noelle Largent	100.00	Outstanding	
16954	03/22/2013	Zachery Borowiec	50.00	Outstanding	
16955	03/29/2013	Crime Victims	50.00	Outstanding	
16956	03/29/2013	First Interstate Bank	50.00	Outstanding	
16957	03/29/2013	Billings Clinic	100.00	Outstanding	
16958	03/29/2013	Bruce Belluomini	275.00	Outstanding	
16959	03/29/2013	City Treasurer	150192.74	Outstanding	
16960	03/29/2013	Cody Harris	5.75	Outstanding	
16961	03/29/2013	Dale Robert Miller	150.00	Outstanding	
16962	03/29/2013	Dawn Lansing	70.00	Outstanding	
16963	03/29/2013	Dawn Lansing	125.00	Outstanding	
16964	03/29/2013	Dustin Liudahl	100.00	Outstanding	
16965	03/29/2013	Esperanza M Monroy	361.00	Outstanding	
16966	03/29/2013	Gerald Pena	25.00	Outstanding	
16967	03/29/2013	James J Pavelis	25.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 01/01/2013 to 03/31/2013

All Check Types

Sorted by Check Number

Check Number	Date	Payee	Amount	Status	Cleared
16968	03/29/2013	Jamie Jawort	100.00	Outstanding	
16969	03/29/2013	Jay Jeremy Cutler	1240.00	Outstanding	
16970	03/29/2013	Josh Eldridge	190.00	Outstanding	
16971	03/29/2013	Kailin Roberts	1185.00	Outstanding	
16972	03/29/2013	Karen Gossett	25.00	Outstanding	
16973	03/29/2013	Laura Michelle Gabaldon	25.00	Outstanding	
16974	03/29/2013	Leanne Yucha	50.00	Outstanding	
16975	03/29/2013	Linda Kiby Swaggerty	50.00	Outstanding	
16976	03/29/2013	Matthew McCleary	595.00	Outstanding	
16977	03/29/2013	Meghan Anderson	720.00	Outstanding	
16978	03/29/2013	Memri Spottedelk	25.00	Outstanding	
16979	03/29/2013	Municipal Services Bureau	5918.02	Outstanding	
16980	03/29/2013	Natasha Freeman-batt	25.00	Outstanding	
16981	03/29/2013	Paul Morup	1340.00	Outstanding	
16982	03/29/2013	Paul Watson Palu	195.00	Outstanding	
16983	03/29/2013	Pete Portra	50.00	Outstanding	
16984	03/29/2013	Rachel Ortiz	281.72	Outstanding	
16985	03/29/2013	Ronald Harriss	20.00	Outstanding	
16986	03/29/2013	Sara Long	195.00	Outstanding	
16987	03/29/2013	Scott Gray	720.00	Outstanding	
16988	03/29/2013	Scott Nickisch	445.00	Outstanding	
16989	03/29/2013	Shane Ringo	250.00	Outstanding	
16990	03/29/2013	Shelbi M Godfrey	55.00	Outstanding	
16991	03/29/2013	Steven Dorman	620.00	Outstanding	
16992	03/29/2013	Taylor Ita	19.25	Outstanding	
16993	03/29/2013	Trevor Wilson	250.00	Outstanding	
16994	03/29/2013	Walter White	1500.00	Outstanding	
16995	03/29/2013	Yellowstone County Treasurer	10043.00	Outstanding	

Number checks: 568

Total

731233.08