

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 04/01/2013 to 06/30/2013

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Check Number	Date	Payee	Amount	Status	Cleared
17503	06/28/2013	CASH KING PAWN	25.00	Cleared	07/31/2013
16996	04/05/2013	Community Solutions	7.42	Cleared	04/30/2013
16997	04/05/2013	Community Solutions	25.00	Cleared	04/30/2013
17209	05/10/2013	Community Solutions	25.00	Cleared	05/31/2013
17363	06/10/2013	Community Solutions	7.45	Cleared	06/30/2013
17364	06/10/2013	Community Solutions	50.00	Cleared	06/30/2013
17116	04/26/2013	First Interstate Bank	50.00	Cleared	05/31/2013
17301	05/24/2013	First Interstate Bank	25.00	Cleared	06/30/2013
17504	06/28/2013	First Interstate Bank	50.00	Cleared	07/31/2013
16998	04/05/2013	First National Pawn	50.00	Cleared	04/30/2013
17078	04/19/2013	First National Pawn	30.00	Cleared	04/30/2013
17158	05/03/2013	K-Mart	50.00	Cleared	05/31/2013
17249	05/20/2013	K-Mart	50.00	Cleared	05/31/2013
17453	06/21/2013	K-Mart	50.00	Cleared	07/31/2013
17424	06/14/2013	Northwestern Energy	50.00	Cleared	06/30/2013
16999	04/05/2013	Office Max	25.00	Cleared	07/31/2013
17159	05/03/2013	Office Max	50.00	Cleared	07/31/2013
17333	05/31/2013	Office Max	25.00	Cleared	07/31/2013
17505	06/28/2013	Office Max	50.00	Cleared	07/31/2013
17250	05/20/2013	Pacific Steel	82.15	Cleared	05/31/2013
17251	05/20/2013	Rick Rabe	50.00	Cleared	06/30/2013
17117	04/26/2013	Sears	21.31	Cleared	05/31/2013
17118	04/26/2013	Sears	50.00	Cleared	05/31/2013
17302	05/24/2013	Sears	50.00	Cleared	06/30/2013
17303	05/24/2013	Sears	50.00	Cleared	06/30/2013
17365	06/10/2013	Sears	50.00	Cleared	07/31/2013
17454	06/21/2013	Sears	50.00	Cleared	07/31/2013
17160	05/03/2013	Shopko	96.24	Cleared	06/30/2013
17366	06/10/2013	Shopko	69.99	Cleared	06/30/2013
17119	04/26/2013	South Forty	12.50	Cleared	05/31/2013
17334	05/31/2013	South Forty	12.50	Cleared	06/30/2013
17455	06/21/2013	South Forty	12.50	Cleared	07/31/2013
17000	04/05/2013	St. Vincent's Healthcare	50.00	Cleared	05/31/2013
17161	05/03/2013	St. Vincent's Healthcare	50.00	Cleared	05/31/2013
17079	04/19/2013	State Farm	19.05	Cleared	05/31/2013
17252	05/20/2013	State Farm	50.00	Cleared	06/30/2013

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17456	06/21/2013	State Farm	50.00	Cleared	07/31/2013
17162	05/03/2013	State Farm Insurance	15.44	Cleared	05/31/2013
17120	04/26/2013	Toys R Us	25.00	Cleared	08/31/2013
17304	05/24/2013	Toys R Us	25.00	Cleared	08/31/2013
17037	04/12/2013	Walmart	11.00	Cleared	04/30/2013
17080	04/19/2013	Walmart	8.62	Cleared	05/31/2013
17121	04/26/2013	Walmart	28.69	Cleared	05/31/2013
17038	04/12/2013	1st National Pawn	15.00	Cleared	04/30/2013
17335	05/31/2013	A & H Turf	50.00	Cleared	06/30/2013
17122	04/26/2013	Aaron Montoya	100.00	Cleared	07/31/2013
17123	04/26/2013	Adam Flores	50.00	Cleared	05/31/2013
17367	06/10/2013	Adam Flores	50.00	Outstanding	
17457	06/21/2013	Adam Flores	48.00	Cleared	07/31/2013
17458	06/21/2013	Adrian Krell	295.00	Cleared	07/31/2013
17506	06/28/2013	Adrian Krell	840.00	Cleared	07/31/2013
17253	05/20/2013	Albertsons	30.00	Cleared	05/31/2013
17425	06/14/2013	Alexa Toree Kassedyn	25.00	Cleared	06/30/2013
17039	04/12/2013	Altimus Distributing	50.00	Cleared	04/30/2013
17254	05/20/2013	Altimus Distributing	10.00	Cleared	05/31/2013
17426	06/14/2013	Amanda Stewart	1095.00	Cleared	07/31/2013
17124	04/26/2013	Amber Burnett Victoroff	50.00	Outstanding	
17507	06/28/2013	Amber Burnett Victoroff	50.00	Outstanding	
17001	04/05/2013	Aminie Rancuret	1500.00	Cleared	04/30/2013
17040	04/12/2013	Andrew Cooper	25.00	Cleared	05/31/2013
17255	05/20/2013	Andrew Cooper	50.00	Cleared	06/30/2013
17459	06/21/2013	Andrew Cooper	25.00	Cleared	08/31/2013
17256	05/20/2013	AnnMarie Usher	720.00	Cleared	06/30/2013
17041	04/12/2013	Arryssa Hardy	100.00	Cleared	04/30/2013
17125	04/26/2013	Arthur Steinmetz	295.00	Cleared	05/31/2013
17002	04/05/2013	Ashley Buise	60.00	Cleared	08/31/2013
17163	05/03/2013	Ashley Buise	100.00	Cleared	08/31/2013
17257	05/20/2013	Ashley Buise	100.00	Cleared	08/31/2013
17042	04/12/2013	Assurant Health	50.00	Cleared	05/31/2013
17258	05/20/2013	Assurant Health	55.00	Cleared	06/30/2013
17427	06/14/2013	Assurant Health	55.00	Cleared	07/31/2013
17368	06/10/2013	Austin Cossitt	785.00	Cleared	06/30/2013

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17164	05/03/2013	Austin Richmond	77.50	Outstanding	
17369	06/10/2013	Barbara Jean Seeley	335.00	Cleared	06/30/2013
17043	04/12/2013	Benita Handford	1310.00	Cleared	04/30/2013
17126	04/26/2013	Bernadette Young	95.00	Cleared	05/31/2013
17003	04/05/2013	Beth Jones	50.00	Cleared	04/30/2013
17210	05/10/2013	Beth Jones	50.00	Cleared	05/31/2013
17460	06/21/2013	Beth Jones	50.00	Cleared	06/30/2013
17004	04/05/2013	Billings Clinic	100.00	Cleared	04/30/2013
17428	06/14/2013	Billings Clinic	7.73	Cleared	06/30/2013
17081	04/19/2013	Billings Parks, Recreation and Land	25.00	Cleared	05/31/2013
17305	05/24/2013	Billings Parks, Recreation and Land	25.00	Cleared	06/30/2013
17127	04/26/2013	Billings Police Dept	50.00	Cleared	05/31/2013
17259	05/20/2013	Billings Police Dept	34.25	Outstanding	
17165	05/03/2013	Billings School District 2 Facilities Servic	50.00	Cleared	05/31/2013
17510	06/28/2013	Bob Berry	2247.19	Outstanding	
17128	04/26/2013	Boyd Banks	200.00	Cleared	05/31/2013
17044	04/12/2013	Brad Blythe	50.00	Cleared	05/31/2013
17370	06/10/2013	Brad Blythe	50.00	Cleared	06/30/2013
17508	06/28/2013	BRADLEY REDLICH	275.00	Cleared	08/31/2013
17509	06/28/2013	BRADLEY REDLICH	725.00	Cleared	08/31/2013
17429	06/14/2013	Brandi Butler	445.00	Cleared	06/30/2013
17082	04/19/2013	Brian Martin Speasi	50.00	Cleared	04/30/2013
17045	04/12/2013	Brittney Weis	595.00	Cleared	04/30/2013
17046	04/12/2013	Bruce M Thomas	50.00	Cleared	04/30/2013
17211	05/10/2013	Bruce M Thomas	50.00	Cleared	05/31/2013
17461	06/21/2013	Bruce M Thomas	50.00	Cleared	06/30/2013
17371	06/10/2013	Bruski Bail Bonds	250.00	Cleared	06/30/2013
17047	04/12/2013	Bryan Anderson	68.21	Cleared	04/30/2013
17212	05/10/2013	Bryce Andrew Widner	445.00	Cleared	05/31/2013
17213	05/10/2013	Bryce Andrew Widner	1235.00	Cleared	05/31/2013
17260	05/20/2013	Calvin J Warren	50.00	Cleared	06/30/2013
17336	05/31/2013	Carie Kosel	50.00	Cleared	06/30/2013
17511	06/28/2013	Carie Kosel	25.00	Cleared	07/31/2013
17048	04/12/2013	Carol Brunfield	1585.00	Cleared	04/30/2013
17005	04/05/2013	Carrie Purcell Brown	50.00	Cleared	04/30/2013
17166	05/03/2013	Carrie Purcell Brown	100.00	Cleared	05/31/2013

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17006	04/05/2013	Catherine Forture	1045.00	Outstanding	
17167	05/03/2013	Charles Barrett	500.00	Cleared	05/31/2013
17214	05/10/2013	Cheyenne Lee Butler	590.00	Cleared	05/31/2013
17215	05/10/2013	Cheyenne Lee Butler	840.00	Cleared	05/31/2013
17306	05/24/2013	Christina L. Jaeger	1120.00	Cleared	05/31/2013
17337	05/31/2013	Christopher J. Aggaard	595.00	Cleared	06/30/2013
17049	04/12/2013	Christopher Michael Yochum	720.00	Cleared	05/31/2013
17216	05/10/2013	Chrystal Bohn	50.00	Cleared	05/31/2013
17050	04/12/2013	City Of Billings - Street/Traffic Dept	50.00	Cleared	05/31/2013
17338	05/31/2013	City Of Billings - Street/Traffic Dept	25.00	Cleared	06/30/2013
17430	06/14/2013	City Of Billings - Street/Traffic Dept	50.00	Cleared	06/30/2013
17084	04/19/2013	City of Billings Animal Shelter	22.26	Cleared	05/31/2013
17131	04/26/2013	City of Billings Animal Shelter	50.00	Cleared	05/31/2013
17310	05/24/2013	City of Billings Animal Shelter	75.00	Cleared	06/30/2013
17007	04/05/2013	City Of Billings Police Dept.	30.00	Cleared	04/30/2013
17168	05/03/2013	City Of Billings Police Dept.	60.00	Cleared	05/31/2013
17372	06/10/2013	City Of Billings Police Dept.	25.00	Cleared	06/30/2013
17083	04/19/2013	City Of Billings-c/o JoLynn Yerger	4.04	Cleared	05/31/2013
17129	04/26/2013	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	04/30/2013
17130	04/26/2013	City Of Billings-c/o JoLynn Yerger	225.00	Cleared	04/30/2013
17307	05/24/2013	City Of Billings-c/o JoLynn Yerger	10.00	Cleared	06/30/2013
17308	05/24/2013	City Of Billings-c/o JoLynn Yerger	50.00	Cleared	06/30/2013
17309	05/24/2013	City Of Billings-c/o JoLynn Yerger	102.00	Cleared	06/30/2013
17373	06/10/2013	City Of Billings-c/o JoLynn Yerger	10.00	Cleared	06/30/2013
17512	06/28/2013	City Of Billings-c/o JoLynn Yerger	228.66	Cleared	07/31/2013
17169	05/03/2013	City Treasurer	169322.27	Cleared	05/31/2013
17208	05/03/2013	City Treasurer	6255.57	Cleared	05/31/2013
17374	06/10/2013	City Treasurer	153525.27	Voided	06/30/2013
17500	06/28/2013	City Treasurer	153525.27	Cleared	06/30/2013
17513	06/28/2013	City Treasurer	111772.42	Cleared	07/31/2013
17217	05/10/2013	Clarence J Hofer	50.00	Cleared	07/31/2013
17339	05/31/2013	Clarence J Hofer	50.00	Cleared	06/30/2013
17462	06/21/2013	Clarence J Hofer	50.00	Cleared	06/30/2013
17375	06/10/2013	Clarissa Marcella Raney	1045.00	Cleared	07/31/2013
17132	04/26/2013	Connie Goodbear	50.00	Cleared	05/31/2013
17218	05/10/2013	Connie Goodbear	50.00	Cleared	05/31/2013

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17311	05/24/2013	Cory Boudreaux	275.00	Cleared	06/30/2013
17085	04/19/2013	Crime Victim Comp Program	50.00	Cleared	05/31/2013
17086	04/19/2013	Crime Victim Compensation Program	25.00	Cleared	05/31/2013
17087	04/19/2013	Crime Victim Compensation Program	25.00	Cleared	05/31/2013
17088	04/19/2013	Crime Victim Compensation Program	100.00	Cleared	05/31/2013
17133	04/26/2013	Crime Victim Compensation Program	25.00	Cleared	05/31/2013
17134	04/26/2013	Crime Victim Compensation Program	50.00	Cleared	05/31/2013
17135	04/26/2013	Crime Victim Compensation Program	100.00	Cleared	05/31/2013
17136	04/26/2013	Crime Victim Compensation Program	300.00	Cleared	05/31/2013
17170	05/03/2013	Crime Victim Compensation Program	2809.45	Cleared	05/31/2013
17261	05/20/2013	Crime Victim Compensation Program	25.00	Cleared	05/31/2013
17262	05/20/2013	Crime Victim Compensation Program	25.00	Cleared	05/31/2013
17263	05/20/2013	Crime Victim Compensation Program	50.00	Cleared	05/31/2013
17340	05/31/2013	Crime Victim Compensation Program	300.00	Cleared	06/30/2013
17376	06/10/2013	Crime Victim Compensation Program	50.00	Cleared	07/31/2013
17377	06/10/2013	Crime Victim Compensation Program	100.00	Cleared	07/31/2013
17463	06/21/2013	Crime Victim Compensation Program	25.00	Cleared	07/31/2013
17464	06/21/2013	Crime Victim Compensation Program	25.00	Cleared	07/31/2013
17465	06/21/2013	Crime Victim Compensation Program	25.00	Cleared	07/31/2013
17466	06/21/2013	Crime Victim Compensation Program	50.00	Cleared	07/31/2013
17467	06/21/2013	Crime Victim Compensation Program	50.00	Cleared	07/31/2013
17051	04/12/2013	Dale Robert Miller	150.00	Cleared	04/30/2013
17514	06/28/2013	Damian Marcus Boyer	590.00	Cleared	07/31/2013
17341	05/31/2013	Dana Arron Acton	25.00	Cleared	06/30/2013
17515	06/28/2013	Dana Arron Acton	25.00	Cleared	07/31/2013
17008	04/05/2013	Dane Robert Seborg	2000.00	Cleared	04/30/2013
17378	06/10/2013	Daniel S Repka	25.00	Cleared	07/31/2013
17431	06/14/2013	Daniel S Repka	25.00	Cleared	07/31/2013
17009	04/05/2013	Danielle Christianson	195.00	Cleared	04/30/2013
17516	06/28/2013	Dayne Michael Kocher	100.00	Cleared	07/31/2013
17137	04/26/2013	Deanna Falbo	50.00	Cleared	05/31/2013
17264	05/20/2013	Denny's	8.78	Cleared	05/31/2013
17432	06/14/2013	Derick Ramirez	71.30	Outstanding	
17468	06/21/2013	Deura Hutchinson JR	25.00	Cleared	07/31/2013
17469	06/21/2013	Donna C. Ayers	700.00	Cleared	07/31/2013
17010	04/05/2013	Donna Forbes	50.00	Cleared	04/30/2013

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17219	05/10/2013	Donna Forbes	50.00	Cleared	05/31/2013
17379	06/10/2013	Donna Forbes	50.00	Cleared	06/30/2013
17220	05/10/2013	Donna Huffman	50.00	Cleared	05/31/2013
17470	06/21/2013	Donna Huffman	50.00	Cleared	06/30/2013
17433	06/14/2013	Douglas Patrick Blehm	224.88	Voided	
17434	06/14/2013	Douglas Triggs	720.00	Cleared	06/30/2013
17265	05/20/2013	Edward Jack Cooney	10.00	Cleared	05/31/2013
17138	04/26/2013	Edward R Hawthorne	12.50	Cleared	05/31/2013
17342	05/31/2013	Edward R Hawthorne	12.50	Cleared	06/30/2013
17517	06/28/2013	Edward R Hawthorne	12.50	Cleared	08/31/2013
17343	05/31/2013	Emily Rae French	1605.00	Cleared	05/31/2013
17139	04/26/2013	Eric M Rodriguez	1500.00	Cleared	05/31/2013
17221	05/10/2013	Erica Contini	50.00	Outstanding	
17380	06/10/2013	Erica Contini	25.00	Outstanding	
17518	06/28/2013	Erinn M Dresch	600.00	Cleared	07/31/2013
17222	05/10/2013	Ernest Sprague	1000.00	Cleared	05/31/2013
17171	05/03/2013	Ervalynn Nomee	50.00	Outstanding	
17381	06/10/2013	Ervalynn Nomee	50.00	Outstanding	
17011	04/05/2013	Ervin Schwiebert	25.00	Cleared	04/30/2013
17382	06/10/2013	Ervin Schwiebert	50.00	Cleared	06/30/2013
17172	05/03/2013	Eugene Benson	50.00	Cleared	08/31/2013
17089	04/19/2013	Felicia Myers	25.00	Cleared	04/30/2013
17312	05/24/2013	Felicia Myers	25.00	Cleared	06/30/2013
17519	06/28/2013	Felicia Myers	50.00	Cleared	07/31/2013
17140	04/26/2013	First Interstate Bank Attn: Brian Brown	12.50	Cleared	04/30/2013
17313	05/24/2013	First Interstate Bank Attn: Brian Brown	25.00	Cleared	05/31/2013
17435	06/14/2013	First Interstate Bank Attn: Brian Brown	25.00	Cleared	06/30/2013
17012	04/05/2013	First National Pawn	50.00	Cleared	04/30/2013
17090	04/19/2013	First National Pawn	50.00	Cleared	04/30/2013
17173	05/03/2013	First National Pawn	50.00	Cleared	05/31/2013
17266	05/20/2013	First National Pawn	20.00	Cleared	05/31/2013
17174	05/03/2013	Frances Duncan	870.00	Cleared	05/31/2013
17223	05/10/2013	Frances Michelle Fisher	10.00	Cleared	05/31/2013
17013	04/05/2013	Francine Collins	1095.00	Cleared	04/30/2013
17267	05/20/2013	Fred Wayne Walton	50.00	Cleared	05/31/2013
17344	05/31/2013	Galen Ray Berst	720.00	Cleared	06/30/2013

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17175	05/03/2013	Gerald Pena	50.00	Cleared	05/31/2013
17383	06/10/2013	Gerald Pena	50.00	Cleared	06/30/2013
17141	04/26/2013	Ginnie Burgess	50.00	Cleared	05/31/2013
17268	05/20/2013	Ginnie Burgess	50.00	Cleared	05/31/2013
17471	06/21/2013	Ginnie Burgess	50.00	Cleared	07/31/2013
17472	06/21/2013	Greg & Lani Monical	50.00	Cleared	06/30/2013
17314	05/24/2013	Greg Gordon	50.00	Cleared	06/30/2013
17520	06/28/2013	Greg Gordon	100.00	Outstanding	
17176	05/03/2013	Greg Pope	100.00	Cleared	05/31/2013
17224	05/10/2013	Greg Pope	248.72	Cleared	05/31/2013
17315	05/24/2013	Hans Demello	355.43	Cleared	06/30/2013
17177	05/03/2013	Harlan Collins	620.00	Outstanding	
17052	04/12/2013	Heather Laber	100.00	Cleared	04/30/2013
17316	05/24/2013	Heather Laber	50.00	Cleared	06/30/2013
17521	06/28/2013	Holiday Store	33.00	Cleared	07/31/2013
17436	06/14/2013	Irving Risingsun	50.00	Cleared	06/30/2013
17142	04/26/2013	Jackie Jacobson	250.00	Cleared	05/31/2013
17225	05/10/2013	Jacob R Burling	445.00	Cleared	05/31/2013
17317	05/24/2013	James Brian Lindell	650.00	Cleared	05/31/2013
17143	04/26/2013	James J Pavelis	50.00	Cleared	05/31/2013
17269	05/20/2013	James J Pavelis	25.00	Cleared	05/31/2013
17522	06/28/2013	James Lee Dorman	380.00	Cleared	07/31/2013
17523	06/28/2013	James Lee Dorman	1400.00	Cleared	07/31/2013
17270	05/20/2013	James Little Whiteman	935.00	Cleared	05/31/2013
17014	04/05/2013	James Novotny	50.00	Cleared	04/30/2013
17178	05/03/2013	James Novotny	12.06	Cleared	06/30/2013
17345	05/31/2013	James Novotny	50.00	Cleared	06/30/2013
17091	04/19/2013	Jamie Sue Jawort	50.00	Outstanding	
17384	06/10/2013	Jamie Sue Jawort	50.00	Outstanding	
17271	05/20/2013	Jarrett Wanner	150.00	Cleared	05/31/2013
17318	05/24/2013	Jarrett Wanner	50.00	Cleared	05/31/2013
17524	06/28/2013	Jarrett Wanner	50.00	Cleared	07/31/2013
17015	04/05/2013	Jason Eugene Braley	40.00	Cleared	04/30/2013
17179	05/03/2013	Jason Eugene Braley	40.00	Cleared	05/31/2013
17385	06/10/2013	Jason Eugene Braley	50.00	Cleared	06/30/2013
17386	06/10/2013	Jay Cook	120.00	Cleared	06/30/2013

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17092	04/19/2013	Jean B Martin	40.00	Cleared	04/30/2013
17016	04/05/2013	Jeff Sekavec	50.00	Cleared	04/30/2013
17180	05/03/2013	Jeff Sekavec	50.00	Cleared	05/31/2013
17387	06/10/2013	Jeff Sekavec	50.00	Cleared	06/30/2013
17093	04/19/2013	Jeffrey Wacker	1158.68	Cleared	05/31/2013
17181	05/03/2013	Jennifer Jill Vasseur	100.00	Cleared	05/31/2013
17053	04/12/2013	Jennifer Rogers	590.00	Cleared	04/30/2013
17144	04/26/2013	Jeremiah William Mcgee	475.00	Cleared	05/31/2013
17017	04/05/2013	Jessica Moser	295.00	Cleared	04/30/2013
17525	06/28/2013	Jim & Joni Rains	50.00	Cleared	07/31/2013
17054	04/12/2013	Joanne Rock Above	50.00	Cleared	04/30/2013
17272	05/20/2013	Joanne Rock Above	50.00	Cleared	05/31/2013
17388	06/10/2013	Joanne Rock Above	50.00	Outstanding	
17055	04/12/2013	Joey Ponce	720.00	Cleared	04/30/2013
17526	06/28/2013	John Christianson	110.00	Cleared	07/31/2013
17319	05/24/2013	John Clawson	195.00	Cleared	06/30/2013
17389	06/10/2013	John Cunningham	250.00	Cleared	06/30/2013
17390	06/10/2013	John Cunningham	315.00	Cleared	06/30/2013
17018	04/05/2013	John M Eadus	35.00	Cleared	04/30/2013
17226	05/10/2013	John M Eadus	165.00	Cleared	05/31/2013
17437	06/14/2013	Jordan Thomas	1038.45	Cleared	06/30/2013
17227	05/10/2013	Joseph D Threefingers	50.00	Cleared	05/31/2013
17094	04/19/2013	Joseph Pederson	95.00	Cleared	05/31/2013
17095	04/19/2013	Joseph Pederson	95.00	Cleared	05/31/2013
17438	06/14/2013	Joseph Stuber	1000.00	Cleared	06/30/2013
17182	05/03/2013	Joshua Archuleta	1240.00	Cleared	05/31/2013
17019	04/05/2013	Josue Antonio Cruz	50.00	Cleared	04/30/2013
17228	05/10/2013	Josue Antonio Cruz	50.00	Cleared	05/31/2013
17391	06/10/2013	Josue Antonio Cruz	50.00	Cleared	06/30/2013
17020	04/05/2013	Julie Pratton	445.00	Cleared	04/30/2013
17021	04/05/2013	June Ortman	50.00	Cleared	04/30/2013
17183	05/03/2013	June Ortman	50.00	Cleared	05/31/2013
17392	06/10/2013	June Ortman	50.00	Cleared	06/30/2013
17145	04/26/2013	Karen Geraldine Zaso	20.00	Cleared	05/31/2013
17273	05/20/2013	Karen Geraldine Zaso	20.00	Cleared	06/30/2013
17473	06/21/2013	Karen Geraldine Zaso	20.00	Cleared	07/31/2013

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17184	05/03/2013	Karen Gossett	50.00	Cleared	05/31/2013
17393	06/10/2013	Karen Gossett	50.00	Cleared	06/30/2013
17229	05/10/2013	Karen Kimmell	25.00	Cleared	06/30/2013
17346	05/31/2013	Karen Kimmell	100.00	Cleared	06/30/2013
17394	06/10/2013	Katherine A. Pratt	1500.00	Cleared	06/30/2013
17022	04/05/2013	Kathy Eder	195.00	Cleared	04/30/2013
17230	05/10/2013	Kathy Eder	170.00	Cleared	05/31/2013
17395	06/10/2013	Kathy Eder	110.00	Cleared	06/30/2013
17146	04/26/2013	Kayla Downing	50.00	Cleared	05/31/2013
17396	06/10/2013	Kaysha Rask	245.00	Cleared	07/31/2013
17474	06/21/2013	Kelly Martin	345.00	Cleared	07/31/2013
17527	06/28/2013	Kelly Martin	540.00	Cleared	07/31/2013
17274	05/20/2013	Kelly Morris Fimrite	1240.00	Cleared	05/31/2013
17528	06/28/2013	Kenneth Luoma	1045.00	Cleared	07/31/2013
17397	06/10/2013	Kenneth Michael Baar	195.00	Cleared	06/30/2013
17320	05/24/2013	Kevin Patrick Mahoney	1045.00	Cleared	05/31/2013
17347	05/31/2013	Khai Dinh Nguyen	720.00	Outstanding	
17056	04/12/2013	Kimberly Jo Graff	50.00	Cleared	04/30/2013
17096	04/19/2013	Kimberly Olson Rodriguez	110.00	Cleared	04/30/2013
17231	05/10/2013	Kristi Robertson	1500.00	Cleared	06/30/2013
17529	06/28/2013	Laetitia Verges	1095.00	Outstanding	
17275	05/20/2013	Langlas & Associates	13.33	Cleared	05/31/2013
17530	06/28/2013	Langlas & Associates	25.00	Cleared	07/31/2013
17097	04/19/2013	Larissa Mae Mraz	5.95	Cleared	05/31/2013
17321	05/24/2013	Larry Dean Lippman	135.00	Cleared	06/30/2013
17057	04/12/2013	Larry Price	1190.00	Cleared	04/30/2013
17348	05/31/2013	Lars Hanson	590.00	Cleared	06/30/2013
17398	06/10/2013	Laura Michelle Gabaldon	25.00	Cleared	06/30/2013
17147	04/26/2013	Leanne Yucha	50.00	Cleared	05/31/2013
17349	05/31/2013	Leanne Yucha	50.00	Cleared	06/30/2013
17475	06/21/2013	Leanne Yucha	50.00	Cleared	07/31/2013
17023	04/05/2013	Leonard E Kenney	29.00	Cleared	04/30/2013
17185	05/03/2013	Leonard E Kenney	30.00	Cleared	05/31/2013
17350	05/31/2013	Leonard E Kenney	30.00	Cleared	06/30/2013
17531	06/28/2013	Leonard E Kenney	30.00	Cleared	07/31/2013
17024	04/05/2013	Les Benner	50.00	Cleared	04/30/2013

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17399	06/10/2013	Les Benner	50.00	Cleared	07/31/2013
17186	05/03/2013	Levi James Mcfadden	155.00	Outstanding	
17532	06/28/2013	Levi James Mcfadden	117.95	Outstanding	
17187	05/03/2013	Linda Kiby Swaggerty	50.00	Cleared	05/31/2013
17322	05/24/2013	Linda Kiby Swaggerty	50.00	Cleared	06/30/2013
17533	06/28/2013	Linda Kiby Swaggerty	50.00	Cleared	07/31/2013
17188	05/03/2013	Linda Simpson Dr	308.86	Cleared	05/31/2013
17534	06/28/2013	Lisa Dighans	1045.00	Cleared	07/31/2013
17098	04/19/2013	Lisa Woodward	110.00	Voided	04/30/2013
17232	05/10/2013	Lori Adams	720.00	Cleared	05/31/2013
17476	06/21/2013	Mandy Maxwell	25.00	Cleared	06/30/2013
17025	04/05/2013	Maria Nepoklonova	50.00	Cleared	04/30/2013
17148	04/26/2013	Maria Nepoklonova	100.00	Cleared	05/31/2013
17351	05/31/2013	Maria Nepoklonova	50.00	Cleared	06/30/2013
17323	05/24/2013	Mariah Eslinger	50.00	Outstanding	
17477	06/21/2013	Mariah Eslinger	25.00	Outstanding	
17189	05/03/2013	Marjorie Davis	195.00	Cleared	05/31/2013
17439	06/14/2013	Mark Jason Walters	295.00	Cleared	07/31/2013
17535	06/28/2013	Mary Sommers	150.00	Cleared	07/31/2013
17536	06/28/2013	Mary Stroble	620.00	Cleared	07/31/2013
17099	04/19/2013	Mary Valley	50.00	Cleared	04/30/2013
17276	05/20/2013	Mary Valley	25.00	Cleared	06/30/2013
17324	05/24/2013	Mary Valley	25.00	Cleared	06/30/2013
17478	06/21/2013	Mary Valley	25.00	Cleared	07/31/2013
17537	06/28/2013	Mary Valley.	25.00	Cleared	07/31/2013
17149	04/26/2013	Megan Sawyer	300.00	Cleared	05/31/2013
17190	05/03/2013	Melaina Engels	195.00	Cleared	05/31/2013
17538	06/28/2013	Melanie Marie Cornell	150.00	Cleared	08/31/2013
17539	06/28/2013	Melissa Leslie	1500.00	Cleared	07/31/2013
17058	04/12/2013	Melissa Spanyers	1000.00	Cleared	04/30/2013
17191	05/03/2013	Memri Spottedelk	25.00	Cleared	05/31/2013
17400	06/10/2013	Memri Spottedelk	25.00	Cleared	06/30/2013
17100	04/19/2013	Michael Bernard Aviles	1106.55	Cleared	04/30/2013
17059	04/12/2013	Michael Hartman	20.00	Cleared	04/30/2013
17192	05/03/2013	Michael Hartman	40.00	Cleared	06/30/2013
17233	05/10/2013	Michael Hartman	29.17	Cleared	06/30/2013

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17060	04/12/2013	Michael Jan Harry	55.00	Cleared	04/30/2013
17101	04/19/2013	Michael Lee Murphy	50.00	Cleared	04/30/2013
17234	05/10/2013	Michael Lee Murphy	50.00	Cleared	05/31/2013
17401	06/10/2013	Michael Lee Murphy	50.00	Cleared	06/30/2013
17325	05/24/2013	Michael Welch	840.00	Cleared	05/31/2013
17102	04/19/2013	Michele Muri	380.00	Cleared	04/30/2013
17103	04/19/2013	Michelle Muri	590.00	Cleared	04/30/2013
17277	05/20/2013	Mike Anthony Moen	50.00	Outstanding	
17440	06/14/2013	Mike Lopez	50.00	Cleared	06/30/2013
17061	04/12/2013	Mike Roher	1000.00	Cleared	04/30/2013
17479	06/21/2013	Milaka Buckingham	150.00	Cleared	07/31/2013
17150	04/26/2013	Miranda Coy Blatnick	1095.00	Cleared	05/31/2013
17193	05/03/2013	Misty Debuf	250.00	Cleared	05/31/2013
17402	06/10/2013	Monique Naylor	11.00	Cleared	06/30/2013
17062	04/12/2013	Montana Lil's Casino	25.00	Cleared	04/30/2013
17278	05/20/2013	Montana Lil's Casino	23.93	Cleared	05/31/2013
17480	06/21/2013	Monte Burton	50.00	Cleared	07/31/2013
17403	06/10/2013	Monte Weeden	1000.00	Cleared	06/30/2013
17194	05/03/2013	Municipal Services Bureau	12673.37	Cleared	05/31/2013
17404	06/10/2013	Municipal Services Bureau	4788.04	Voided	06/30/2013
17501	06/28/2013	Municipal Services Bureau	4788.04	Cleared	06/30/2013
17540	06/28/2013	Municipal Services Bureau	14992.43	Cleared	07/31/2013
17105	04/19/2013	Nadine Nafts	720.00	Cleared	04/30/2013
17104	04/19/2013	NAPA Distribution Center Attn: Loren Zo:	50.00	Cleared	04/30/2013
17279	05/20/2013	NAPA Distribution Center Attn: Loren Zo:	50.00	Cleared	05/31/2013
17441	06/14/2013	NAPA Distribution Center Attn: Loren Zo:	50.00	Cleared	06/30/2013
17195	05/03/2013	Natasha Freeman-batt	25.00	Cleared	05/31/2013
17326	05/24/2013	Natasha Freeman-batt	25.00	Cleared	06/30/2013
17541	06/28/2013	Natasha Freeman-batt	25.00	Cleared	07/31/2013
17327	05/24/2013	Nicholas Charles Carey	125.00	Cleared	07/31/2013
17026	04/05/2013	Nicholas Stanton Brauer	50.00	Cleared	04/30/2013
17235	05/10/2013	Nicholas Stanton Brauer	50.00	Cleared	05/31/2013
17405	06/10/2013	Nicholas Stanton Brauer	50.00	Cleared	06/30/2013
17063	04/12/2013	Nicole Hamnes	50.00	Cleared	04/30/2013
17236	05/10/2013	Nicole Hamnes	25.00	Cleared	05/31/2013
17406	06/10/2013	Nicole Hamnes	50.00	Cleared	06/30/2013

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17442	06/14/2013	Nicole L. Miller	195.00	Outstanding	
17280	05/20/2013	Nicole Lane	50.00	Cleared	05/31/2013
17027	04/05/2013	Nicole Marie Grice	590.00	Cleared	04/30/2013
17028	04/05/2013	Northside Pawn	55.00	Cleared	04/30/2013
17281	05/20/2013	Northside Pawn	30.00	Cleared	05/31/2013
17196	05/03/2013	Northwest Pawn	70.00	Cleared	05/31/2013
17106	04/19/2013	Oldmar, Forrest	690.00	Cleared	04/30/2013
17300	05/22/2013	Patrick O Neiss	124.70	Cleared	05/31/2013
17282	05/20/2013	Patrick Raymond Choriki	190.00	Outstanding	
17407	06/10/2013	Patti J. Cracraft	500.00	Cleared	06/30/2013
17197	05/03/2013	Patty Lewis	100.00	Cleared	05/31/2013
17283	05/20/2013	Pete Portra	50.00	Cleared	05/31/2013
17284	05/20/2013	Pete Portra	50.00	Cleared	05/31/2013
17481	06/21/2013	Pete Portra	50.00	Cleared	07/31/2013
17443	06/14/2013	Rainbow Property Management	6.49	Cleared	06/30/2013
17064	04/12/2013	Ralph Gurney	750.00	Cleared	04/30/2013
17482	06/21/2013	Randy Jones	70.54	Cleared	06/30/2013
17065	04/12/2013	Reece Levesseur	3420.00	Cleared	04/30/2013
17151	04/26/2013	Rhonda Hailstone	360.00	Cleared	05/31/2013
17152	04/26/2013	Richard James Brown	25.00	Cleared	04/30/2013
17328	05/24/2013	Richard James Brown	50.00	Cleared	05/31/2013
17483	06/21/2013	Richard James Brown	25.00	Cleared	06/30/2013
17409	06/10/2013	Richard Melvin Borrowman I	445.00	Cleared	07/31/2013
17237	05/10/2013	Robert A Haman	50.00	Cleared	05/31/2013
17410	06/10/2013	Robert Amundson	595.00	Cleared	06/30/2013
17029	04/05/2013	Robert Carlson	139.58	Cleared	04/30/2013
17352	05/31/2013	Robert Dunn	50.00	Cleared	06/30/2013
17484	06/21/2013	Robert Giesick Sr	1240.00	Cleared	07/31/2013
17153	04/26/2013	Robert Melvin Mayfield	1000.00	Cleared	05/31/2013
17285	05/20/2013	Robert Raymond Hill	20.00	Cleared	05/31/2013
17444	06/14/2013	Robert Raymond Hill	50.00	Cleared	06/30/2013
17485	06/21/2013	Robert Rodriguez	1310.00	Cleared	06/30/2013
17030	04/05/2013	Robert Tedlund	445.00	Cleared	04/30/2013
17066	04/12/2013	Robin Demaray	1150.00	Cleared	04/30/2013
17067	04/12/2013	Robin Dildine	44.00	Cleared	04/30/2013
17154	04/26/2013	Robin Dildine	50.00	Cleared	05/31/2013

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17486	06/21/2013	Robin Dildine	50.00	Cleared	07/31/2013
17542	06/28/2013	Roger Debuff	150.00	Cleared	08/31/2013
17068	04/12/2013	Ronald Harriss	15.00	Cleared	04/30/2013
17031	04/05/2013	Ronald Nye	500.00	Cleared	04/30/2013
17487	06/21/2013	Roy James Pastian	1340.00	Cleared	06/30/2013
17408	06/10/2013	RUSS PLATH	250.00	Cleared	06/30/2013
17488	06/21/2013	Ruth Anderson Watson	1045.00	Cleared	06/30/2013
17329	05/24/2013	Ryala Romain	870.00	Cleared	06/30/2013
17032	04/05/2013	Sara Henry	25.00	Cleared	04/30/2013
17198	05/03/2013	Sara Henry	25.00	Cleared	05/31/2013
17411	06/10/2013	Sara Henry	50.00	Cleared	06/30/2013
17199	05/03/2013	Sarah Topscott	335.00	Cleared	05/31/2013
17069	04/12/2013	Saud Alharbi	50.00	Outstanding	
17238	05/10/2013	Saud Alharbi	30.00	Cleared	05/31/2013
17286	05/20/2013	Saud Alharbi	20.00	Cleared	05/31/2013
17489	06/21/2013	Saud Alharbi	50.00	Cleared	06/30/2013
17490	06/21/2013	Savannah Miller	50.00	Cleared	07/31/2013
17107	04/19/2013	Scott Alan Siemers	1000.00	Cleared	04/30/2013
17353	05/31/2013	Scott Marshall Hofferber	5000.00	Cleared	06/30/2013
17108	04/19/2013	Shasta Welch	50.00	Cleared	05/31/2013
17330	05/24/2013	Shasta Welch	50.00	Outstanding	
17491	06/21/2013	Shasta Welch	50.00	Cleared	07/31/2013
17445	06/14/2013	Shawn Edward Kleinsasser	195.00	Cleared	06/30/2013
17109	04/19/2013	Sheila Lamprecht	50.00	Cleared	04/30/2013
17287	05/20/2013	Sheila Lamprecht	54.20	Cleared	07/31/2013
17155	04/26/2013	Shelbi M Godfrey	55.00	Cleared	04/30/2013
17543	06/28/2013	Shelbi M Godfrey	25.00	Cleared	07/31/2013
17446	06/14/2013	Sherry Black	500.00	Cleared	06/30/2013
17447	06/14/2013	Shirley Murdock	545.00	Cleared	07/31/2013
17288	05/20/2013	Sommer Dawn Robison	75.00	Cleared	05/31/2013
17412	06/10/2013	Sommer Dawn Robison	75.00	Cleared	06/30/2013
17110	04/19/2013	St. Vincent Healthcare	50.00	Cleared	04/30/2013
17413	06/10/2013	St. Vincent Healthcare	50.00	Cleared	07/31/2013
17111	04/19/2013	Stacie M Warehime	25.00	Cleared	04/30/2013
17289	05/20/2013	Stacie M Warehime	25.00	Cleared	05/31/2013
17492	06/21/2013	Stacie M Warehime	25.00	Cleared	06/30/2013

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17493	06/21/2013	Stephen Bryson	37.36	Cleared	06/30/2013
17494	06/21/2013	Stephen Bryson	109.64	Cleared	07/31/2013
17156	04/26/2013	Steven Roll	2000.00	Cleared	05/31/2013
17544	06/28/2013	Stewart Higman	1095.00	Cleared	07/31/2013
17070	04/12/2013	Stewart Strever	98.19	Cleared	04/30/2013
17414	06/10/2013	Susan Bell	25.00	Cleared	06/30/2013
17239	05/10/2013	Susan Stoltenberg	500.00	Cleared	05/31/2013
17290	05/20/2013	Tara Morehouse	110.00	Cleared	05/31/2013
17200	05/03/2013	Taylor Ita	50.00	Cleared	06/30/2013
17354	05/31/2013	Taylor Ita	50.00	Cleared	08/31/2013
17545	06/28/2013	Taylor Ita	50.00	Cleared	08/31/2013
17071	04/12/2013	Taylor James Bolzer	200.00	Outstanding	
17033	04/05/2013	Tenille Dahlin	25.00	Cleared	04/30/2013
17240	05/10/2013	Tenille Dahlin	25.00	Cleared	05/31/2013
17355	05/31/2013	Tenille Dahlin	25.00	Cleared	06/30/2013
17546	06/28/2013	Tenille Dahlin	25.00	Cleared	07/31/2013
17072	04/12/2013	Terri Lambrecht	25.00	Cleared	04/30/2013
17241	05/10/2013	Terri Lambrecht	25.00	Cleared	05/31/2013
17448	06/14/2013	Terri Lambrecht	25.00	Cleared	06/30/2013
17242	05/10/2013	Terry Lenhardt	500.00	Cleared	05/31/2013
17291	05/20/2013	Thayer, Mona	1095.00	Cleared	05/31/2013
17034	04/05/2013	The Alternatives Inc	22.34	Cleared	04/30/2013
17415	06/10/2013	The Alternatives Inc	62.55	Cleared	06/30/2013
17547	06/28/2013	Theodore Frederick Rose	1045.00	Cleared	07/31/2013
17243	05/10/2013	Thomas Paul Kosche	25.00	Cleared	05/31/2013
17416	06/10/2013	Thomas Pierce	1000.00	Cleared	06/30/2013
17201	05/03/2013	Thomas Polzin	1240.00	Cleared	05/31/2013
17035	04/05/2013	Thomas Salazar	25.00	Cleared	04/30/2013
17244	05/10/2013	Thomas Salazar	25.00	Cleared	05/31/2013
17417	06/10/2013	Thomas Salazar	25.00	Cleared	06/30/2013
17292	05/20/2013	Tim Atsatt	6.67	Cleared	06/30/2013
17356	05/31/2013	Tim Atsatt	10.00	Cleared	06/30/2013
17548	06/28/2013	Tim Atsatt	25.00	Cleared	07/31/2013
17202	05/03/2013	Tim Pollard	300.00	Cleared	07/31/2013
17112	04/19/2013	Tim R Howe	75.00	Cleared	04/30/2013
17293	05/20/2013	Tim R Howe	50.00	Cleared	06/30/2013

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17495	06/21/2013	Tim R Howe	50.00	Cleared	07/31/2013
17203	05/03/2013	Title Loan Northwest	9.10	Cleared	05/31/2013
17331	05/24/2013	TJ Yzaguirre	50.00	Cleared	06/30/2013
17357	05/31/2013	Todd Steven Arnold	540.00	Cleared	05/31/2013
17073	04/12/2013	Tom Cummings	100.00	Cleared	05/31/2013
17204	05/03/2013	Tom Cummings	100.00	Cleared	05/31/2013
17358	05/31/2013	Tom Cummings	100.00	Cleared	06/30/2013
17205	05/03/2013	Tom Taggart	500.00	Cleared	05/31/2013
17496	06/21/2013	Toni Espland Harman	620.00	Cleared	07/31/2013
17497	06/21/2013	Toni Espland Harman	1120.00	Cleared	07/31/2013
17418	06/10/2013	Town Pump	7.00	Cleared	06/30/2013
17498	06/21/2013	Town Pump	2.00	Cleared	07/31/2013
17113	04/19/2013	Travis David Zuroff	25.00	Cleared	04/30/2013
17499	06/21/2013	Travis David Zuroff	35.00	Cleared	07/31/2013
17359	05/31/2013	Tucker Lawrence	195.00	Outstanding	
17245	05/10/2013	Tyler Ishak	72.50	Cleared	05/31/2013
17419	06/10/2013	Tyler Ishak	25.00	Cleared	06/30/2013
17549	06/28/2013	Velma Hope Prettyontop	500.00	Cleared	07/31/2013
17114	04/19/2013	Vernon Olds	100.00	Cleared	04/30/2013
17360	05/31/2013	Vernon Olds	40.00	Cleared	06/30/2013
17036	04/05/2013	Vicki Ehrlekrona	1500.00	Cleared	04/30/2013
17294	05/20/2013	Vicki Holle	200.00	Cleared	05/31/2013
17246	05/10/2013	Vicky Sticka	50.00	Cleared	05/31/2013
17449	06/14/2013	Vicky Sticka	50.00	Cleared	06/30/2013
17420	06/10/2013	Vu Pham	500.00	Cleared	06/30/2013
17295	05/20/2013	Wal Mart	250.00	Cleared	05/31/2013
17450	06/14/2013	Wal Mart	95.00	Cleared	06/30/2013
17074	04/12/2013	Wall Mart	2.50	Cleared	04/30/2013
17075	04/12/2013	Walmart - Heights	50.00	Cleared	04/30/2013
17296	05/20/2013	Walmart - Heights	25.00	Cleared	05/31/2013
17451	06/14/2013	Walmart - Heights	25.00	Cleared	06/30/2013
17247	05/10/2013	Wendi Noelle Largent	100.00	Cleared	05/31/2013
17332	05/24/2013	Wendi Noelle Largent	100.00	Cleared	06/30/2013
17076	04/12/2013	Westley Fuchs	200.00	Cleared	04/30/2013
17297	05/20/2013	Westley Fuchs	100.00	Cleared	05/31/2013
17298	05/20/2013	Westley Fuchs	100.00	Cleared	05/31/2013

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Sorted by Payee

Check Number	Date	Payee	Amount	Status	Cleared
17421	06/10/2013	Westley Fuchs	100.00	Cleared	06/30/2013
17422	06/10/2013	Westley Fuchs	100.00	Cleared	06/30/2013
17077	04/12/2013	Whitney Ybarra	50.00	Cleared	04/30/2013
17248	05/10/2013	Whitney Ybarra	50.00	Cleared	05/31/2013
17452	06/14/2013	Whitney Ybarra	42.84	Cleared	06/30/2013
17206	05/03/2013	William C Rimel	35.00	Cleared	05/31/2013
17361	05/31/2013	William K Milligan	25.00	Cleared	07/31/2013
17157	04/26/2013	William Tibbs	1095.00	Cleared	05/31/2013
17207	05/03/2013	Yellowstone County Treasurer	12020.05	Cleared	05/31/2013
17423	06/10/2013	Yellowstone County Treasurer	11847.07	Voided	06/30/2013
17502	06/28/2013	Yellowstone County Treasurer	11847.07	Cleared	06/30/2013
17550	06/28/2013	Yellowstone County Treasurer	7666.49	Cleared	07/31/2013
17362	05/31/2013	Yvette Gonzalez-Quezedo	870.00	Cleared	06/30/2013
17115	04/19/2013	Zachery Borowiec	50.00	Cleared	04/30/2013
17299	05/20/2013	Zachery Borowiec	50.00	Cleared	05/31/2013

Number checks: 555

Total

811176.75