

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 04/01/2016 to 06/30/2016

All Check Types

Sorted by Check Date

Check Number	Date	Payee	Amount	Status	Cleared
23859	04/01/2016	United Properties	50.00	Cleared	04/30/2016
23860	04/01/2016	Andrew Richard Pentland	15.00	Cleared	04/30/2016
23861	04/01/2016	Andy Kautz	50.00	Cleared	05/31/2016
23862	04/01/2016	Belina Williams	60.00	Cleared	05/31/2016
23863	04/01/2016	CVC	50.00	Cleared	04/30/2016
23864	04/01/2016	Carmen Mahto	195.00	Cleared	04/30/2016
23865	04/01/2016	Carol Schladweiler	50.00	Cleared	04/30/2016
23866	04/01/2016	Casey Kelly	1628.89	Cleared	05/31/2016
23867	04/01/2016	City Treasurer	174649.45	Cleared	04/30/2016
23868	04/01/2016	Clark Marten	100.00	Cleared	04/30/2016
23869	04/01/2016	Cole Costello	870.00	Cleared	04/30/2016
23870	04/01/2016	Crime Victim Compensation Program	50.00	Cleared	04/30/2016
23871	04/01/2016	Daniel S Repka	50.00	Cleared	04/30/2016
23872	04/01/2016	Daniel Shreeve	50.00	Cleared	04/30/2016
23873	04/01/2016	Dillard's	25.00	Cleared	04/30/2016
23874	04/01/2016	Donna Forbes	165.00	Cleared	04/30/2016
23875	04/01/2016	Duane Jakes	60.00	Cleared	04/30/2016
23876	04/01/2016	First National Pawn	25.00	Cleared	04/30/2016
23877	04/01/2016	Gypsy Wind	25.00	Cleared	04/30/2016
23878	04/01/2016	Jacob Morris	50.00	Cleared	04/30/2016
23879	04/01/2016	James Moltzan	50.00	Cleared	04/30/2016
23880	04/01/2016	John Junnila	25.00	Cleared	04/30/2016
23881	04/01/2016	Joshua Miller	50.00	Cleared	04/30/2016
23882	04/01/2016	Ladonna M Miller	40.00	Cleared	04/30/2016
23883	04/01/2016	Lee Andrew Sims	195.00	Cleared	04/30/2016
23884	04/01/2016	Lia Keller	50.00	Cleared	04/30/2016
23885	04/01/2016	Megan Alexander	500.00	Cleared	04/30/2016
23886	04/01/2016	Memri Spottedelk	50.00	Cleared	04/30/2016
23887	04/01/2016	Michael Doerbacher	50.00	Cleared	04/30/2016
23888	04/01/2016	Municipal Services Bureau	10702.61	Cleared	04/30/2016
23889	04/01/2016	Musaad M. Alharbi	445.00	Cleared	04/30/2016
23890	04/01/2016	Northwest Pawn	50.00	Cleared	04/30/2016
23891	04/01/2016	Rent-A-Center	50.00	Outstanding	
23892	04/01/2016	Richard James Brown	125.00	Cleared	04/30/2016
23893	04/01/2016	Rick Stefanic	25.00	Cleared	04/30/2016
23894	04/01/2016	Ryan Patrick Johnson	50.00	Cleared	04/30/2016

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23895	04/01/2016	Salisbury, Sienna Lea	445.00	Cleared	04/30/2016
23896	04/01/2016	Taylor Christianson Ita	100.00	Cleared	04/30/2016
23897	04/01/2016	Timothy Robert Carpenter	50.00	Cleared	04/30/2016
23898	04/01/2016	Trenton Paul Parks	50.00	Cleared	05/31/2016
23899	04/01/2016	Yellowstone County Treasurer	11771.98	Cleared	04/30/2016
23900	04/08/2016	ACE	50.00	Cleared	04/30/2016
23901	04/08/2016	ACE Hardware	25.00	Cleared	04/30/2016
23902	04/08/2016	Adam Paul Walker	390.00	Cleared	04/30/2016
23903	04/08/2016	Alexander Spence	50.00	Cleared	04/30/2016
23904	04/08/2016	Alfredo Gregorio Hernandez	8.33	Outstanding	
23905	04/08/2016	Andrea Corrine Sattler	15.00	Cleared	04/30/2016
23906	04/08/2016	Billings Parks, Recreation and Land	25.00	Cleared	04/30/2016
23907	04/08/2016	Cash King Pawn	50.00	Cleared	04/30/2016
23908	04/08/2016	Christopher Ian Blattie	75.95	Cleared	04/30/2016
23909	04/08/2016	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	04/30/2016
23910	04/08/2016	Community Solutions Inc	3.00	Cleared	04/30/2016
23911	04/08/2016	Community Solutions Inc	25.00	Cleared	04/30/2016
23912	04/08/2016	Craig Herbert	50.00	Outstanding	
23913	04/08/2016	Crime Victim Compensation	50.00	Cleared	04/30/2016
23914	04/08/2016	Crime Victim Compensation Program	41.67	Cleared	04/30/2016
23915	04/08/2016	Crime Victim Compensation Program	100.00	Cleared	04/30/2016
23916	04/08/2016	Danielle Parker	50.00	Cleared	05/31/2016
23917	04/08/2016	Delanie Rogers	50.00	Cleared	04/30/2016
23918	04/08/2016	Eduardo Salcedo	500.00	Cleared	04/30/2016
23919	04/08/2016	JC Penney	30.00	Outstanding	
23920	04/08/2016	James Menosky	50.00	Cleared	04/30/2016
23921	04/08/2016	Jeremy Michael Spencer	50.00	Cleared	04/30/2016
23922	04/08/2016	Jill Roesler	200.00	Cleared	04/30/2016
23923	04/08/2016	John Sacklin	100.00	Cleared	04/30/2016
23924	04/08/2016	Judy Spooner	720.00	Cleared	04/30/2016
23925	04/08/2016	June Ortman	50.00	Cleared	04/30/2016
23926	04/08/2016	Kevin Lee Glover	50.00	Cleared	04/30/2016
23927	04/08/2016	Kyanne Hegel	25.00	Cleared	04/30/2016
23928	04/08/2016	Les Benner	50.00	Cleared	04/30/2016
23929	04/08/2016	Lisa Michelle Byers	15.00	Cleared	04/30/2016
23930	04/08/2016	Lori Jean Nauman	15.00	Outstanding	

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23931	04/08/2016	Maurice Carroll	620.00	Cleared	04/30/2016
23932	04/08/2016	Mcdowell, Gregory Scott	195.00	Cleared	04/30/2016
23933	04/08/2016	Montana Municipal Interlocal Authority	50.00	Cleared	04/30/2016
23934	04/08/2016	Natasha Anderson	50.00	Cleared	04/30/2016
23935	04/08/2016	National Pawn	25.00	Cleared	04/30/2016
23936	04/08/2016	Peter Swoboda	30.00	Cleared	05/31/2016
23937	04/08/2016	Priscilla Dawn Ector	50.00	Cleared	04/30/2016
23938	04/08/2016	Robin Stetzner	15.00	Outstanding	
23939	04/08/2016	Ryan Christopher Berns	100.00	Cleared	04/30/2016
23940	04/08/2016	Sadie Arnold	50.00	Cleared	04/30/2016
23941	04/08/2016	Seth Wade Wegner	195.00	Outstanding	
23942	04/08/2016	Sharon Bonogofsky-Parker	50.00	Cleared	04/30/2016
23943	04/08/2016	Spencer Taylor	50.00	Cleared	04/30/2016
23944	04/08/2016	Stephanie Wilz	595.00	Cleared	04/30/2016
23945	04/08/2016	Steven Ross Johnson	50.00	Cleared	04/30/2016
23946	04/08/2016	Taylor Carter	40.00	Cleared	04/30/2016
23947	04/08/2016	Timothy Ross	78.89	Cleared	04/30/2016
23948	04/08/2016	Trent Davidson	500.00	Cleared	05/31/2016
23949	04/08/2016	Tully John Hogan	720.00	Cleared	06/30/2016
23950	04/08/2016	Vanessa Wanner	50.00	Cleared	04/30/2016
23951	04/08/2016	Wesley Keith Hazen	15.00	Cleared	04/30/2016
23952	04/15/2016	City of Billings	50.00	Cleared	04/30/2016
23953	04/15/2016	Walmart	9.87	Cleared	04/30/2016
23954	04/15/2016	Andrew Cooper	50.00	Cleared	04/30/2016
23955	04/15/2016	Ashley Buyse	50.00	Outstanding	
23956	04/15/2016	Billings Police Department	13.00	Cleared	04/30/2016
23957	04/15/2016	Billings Police Department	25.00	Cleared	04/30/2016
23958	04/15/2016	Bob Witham	50.00	Cleared	04/30/2016
23959	04/15/2016	Brendan Michael Dennehy	500.00	Cleared	04/30/2016
23960	04/15/2016	Brett Alan Overlay	50.00	Cleared	04/30/2016
23961	04/15/2016	Cameron Scott Cina	340.00	Cleared	04/30/2016
23962	04/15/2016	Carol Svee	2000.00	Cleared	04/30/2016
23963	04/15/2016	Charles Daniel Stroup	500.00	Cleared	04/30/2016
23964	04/15/2016	City Of Billings	29.00	Cleared	04/30/2016
23965	04/15/2016	City Of Billings - Street/Traffic Dept	50.00	Cleared	04/30/2016
23966	04/15/2016	City of Billings	50.00	Cleared	04/30/2016

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23967	04/15/2016	Complete Carpet Cleaning	15.00	Cleared	04/30/2016
23968	04/15/2016	Connie R Oser	500.00	Cleared	05/31/2016
23969	04/15/2016	Crystal Brown	50.00	Cleared	05/31/2016
23970	04/15/2016	Daddy-O's Pawn	48.00	Cleared	04/30/2016
23971	04/15/2016	Dan Duvall Weaver	540.00	Cleared	05/31/2016
23972	04/15/2016	Daniel John Degele	50.00	Cleared	05/31/2016
23973	04/15/2016	Daniel William Griffin	60.00	Cleared	05/31/2016
23974	04/15/2016	Darrin Patrick Lang	350.00	Cleared	04/30/2016
23975	04/15/2016	Dawn Hampton	50.00	Cleared	04/30/2016
23976	04/15/2016	Deon Townsend	1000.00	Cleared	04/30/2016
23977	04/15/2016	Erin Marie Buyse	15.00	Cleared	06/30/2016
23978	04/15/2016	First Interstate Bank Attn: Brian Brown	25.00	Cleared	04/30/2016
23979	04/15/2016	First National Pawn	50.00	Cleared	04/30/2016
23980	04/15/2016	Frances Toplin	500.00	Cleared	04/30/2016
23981	04/15/2016	Gina Lynn Kingstad	50.00	Cleared	05/31/2016
23982	04/15/2016	Gregg Allan Schnieber	250.00	Cleared	04/30/2016
23983	04/15/2016	Jennifer Vogel	5.00	Cleared	05/31/2016
23984	04/15/2016	Jesse Ray Hunt	195.00	Cleared	05/31/2016
23985	04/15/2016	John Richard Rickert	15.00	Cleared	04/30/2016
23986	04/15/2016	Jonathan Michael Huls	40.00	Cleared	04/30/2016
23987	04/15/2016	Kaylee Curtiss	25.00	Outstanding	
23988	04/15/2016	Kirbi Marie Maus	195.00	Cleared	04/30/2016
23989	04/15/2016	Lillian Leikam	25.00	Cleared	04/30/2016
23990	04/15/2016	Linwood Hisbadhorse	500.00	Cleared	04/30/2016
23991	04/15/2016	Marguerite Helen Felig	50.00	Cleared	04/30/2016
23992	04/15/2016	Melanie O'brien	500.00	Cleared	04/30/2016
23993	04/15/2016	Melissa Varcados	50.00	Cleared	04/30/2016
23994	04/15/2016	Michael Hartman	1000.00	Cleared	05/31/2016
23995	04/15/2016	Mountain West Farm Bureau	39.05	Cleared	04/30/2016
23996	04/15/2016	Patrick Schneider	1000.00	Cleared	04/30/2016
23997	04/15/2016	Raymond Duncan Dupree Jr.	500.00	Outstanding	
23998	04/15/2016	Rebecca Hurwitz-Leger	870.00	Cleared	05/31/2016
23999	04/15/2016	Regina Teza	35.00	Cleared	05/31/2016
24000	04/15/2016	Shane Odenbach	595.00	Cleared	04/30/2016
24001	04/15/2016	Shawn Willems	10.95	Cleared	04/30/2016
24002	04/15/2016	Subrogation Unit	50.00	Cleared	04/30/2016

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Check Number	Date	Payee	Amount	Status	Cleared
24003	04/15/2016	Sue Stahley	13.75	Cleared	04/30/2016
24004	04/15/2016	Tamara Kraft	50.00	Cleared	04/30/2016
24005	04/15/2016	Tammy Vanbommel	110.00	Outstanding	
24006	04/15/2016	Teresa Delvo	50.00	Cleared	05/31/2016
24007	04/15/2016	Tom Cummings	1300.00	Cleared	05/31/2016
24008	04/15/2016	Wal Mart	50.00	Cleared	04/30/2016
24009	04/15/2016	Wendys	60.00	Cleared	04/30/2016
24010	04/15/2016	Zachary Nolan	50.00	Cleared	04/30/2016
24011	04/22/2016	SLEEP INN	50.00	Cleared	04/30/2016
24012	04/22/2016	Shopko	50.00	Cleared	05/31/2016
24013	04/22/2016	South Forty	25.00	Cleared	05/31/2016
24014	04/22/2016	State Farm Insurance	40.78	Cleared	05/31/2016
24015	04/22/2016	Ace Hardware	4.00	Cleared	04/30/2016
24016	04/22/2016	Ali Ahmed AlAbbas	445.00	Outstanding	
24017	04/22/2016	Andy Kautz	50.00	Cleared	05/31/2016
24018	04/22/2016	Animal Control	50.00	Cleared	04/30/2016
24019	04/22/2016	Anita Kirschman	50.00	Cleared	04/30/2016
24020	04/22/2016	Barbara Powelson	50.00	Cleared	06/30/2016
24021	04/22/2016	Cody Harris	50.00	Cleared	05/31/2016
24022	04/22/2016	Community Solutions Inc	25.00	Cleared	04/30/2016
24023	04/22/2016	Court Zaremski	100.00	Cleared	05/31/2016
24024	04/22/2016	Crime Victim Compensation Program	25.00	Cleared	05/31/2016
24025	04/22/2016	Crime Victim Compensation Program	25.00	Cleared	05/31/2016
24026	04/22/2016	Dave Welch	50.00	Cleared	05/31/2016
24027	04/22/2016	David Banuelos	600.00	Cleared	04/30/2016
24028	04/22/2016	Deidre Lyne Halvari	50.00	Cleared	04/30/2016
24029	04/22/2016	Donald Keever	50.00	Cleared	05/31/2016
24030	04/22/2016	Douglas Harrington	1045.00	Cleared	04/30/2016
24031	04/22/2016	Douglas P Berg	195.00	Cleared	04/30/2016
24032	04/22/2016	Eralynn Nomee	75.00	Outstanding	
24033	04/22/2016	Eugene Peigneaux	50.00	Cleared	05/31/2016
24034	04/22/2016	Faye Adams	50.00	Cleared	05/31/2016
24035	04/22/2016	James Novotny	9.65	Cleared	05/31/2016
24036	04/22/2016	Jennifer Jill Vasseur	50.00	Cleared	05/31/2016
24037	04/22/2016	Jon Allen Matejovsky	50.00	Cleared	04/30/2016
24038	04/22/2016	Karen Geraldine Zaso	20.00	Outstanding	

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24039	04/22/2016	Kelli Storie	40.00	Cleared	05/31/2016
24040	04/22/2016	Lia Keller	50.00	Cleared	05/31/2016
24041	04/22/2016	Mills Jessica Rae	445.00	Cleared	05/31/2016
24042	04/22/2016	Motel 6	50.00	Cleared	04/30/2016
24043	04/22/2016	Motel 6	81.00	Cleared	04/30/2016
24044	04/22/2016	Northwest Pawn	50.00	Cleared	06/30/2016
24045	04/22/2016	Patrick Humprey	50.00	Cleared	04/30/2016
24046	04/22/2016	Robert Dunn	46.00	Cleared	05/31/2016
24047	04/22/2016	Stacie M Warehime	25.00	Cleared	05/31/2016
24048	04/22/2016	State Farm	50.00	Cleared	06/30/2016
24049	04/22/2016	Thomas Paul Kosche	100.00	Cleared	05/31/2016
24050	04/22/2016	Timothy Grove	50.00	Cleared	05/31/2016
24051	04/22/2016	Wall Mart	52.66	Cleared	05/31/2016
24052	04/22/2016	Wanda Lee Oster	20.00	Cleared	05/31/2016
24053	04/22/2016	Wanda Lee Oster	390.00	Cleared	05/31/2016
24054	04/29/2016	United Properties	50.00	Cleared	05/31/2016
24055	04/29/2016	Aaron Michael Dowell	50.00	Cleared	05/31/2016
24056	04/29/2016	Austin Lee Morris	150.00	Cleared	05/31/2016
24057	04/29/2016	Big Horn Resort	50.00	Cleared	05/31/2016
24058	04/29/2016	Bob Scott	1000.00	Cleared	05/31/2016
24059	04/29/2016	Bobby Jo Anderson	50.00	Cleared	05/31/2016
24060	04/29/2016	Brandon Hamlet	25.00	Cleared	05/31/2016
24061	04/29/2016	Carol Schladweiler	350.00	Cleared	05/31/2016
24062	04/29/2016	Cierra Lynn Burgess	50.00	Cleared	05/31/2016
24063	04/29/2016	City Treasurer	141940.47	Cleared	05/31/2016
24064	04/29/2016	Crime Victim Compensation Program	238.74	Cleared	05/31/2016
24065	04/29/2016	Danielle Deneault	1511.95	Cleared	05/31/2016
24066	04/29/2016	David Allen Long	50.00	Cleared	05/31/2016
24067	04/29/2016	Demetrius Jin Woo Donovan	15.00	Cleared	05/31/2016
24068	04/29/2016	Douglas James Wilson	50.00	Cleared	05/31/2016
24069	04/29/2016	Express Pawn	8.00	Outstanding	
24070	04/29/2016	First National Pawn	50.00	Cleared	05/31/2016
24071	04/29/2016	Gail Raymond	935.00	Cleared	05/31/2016
24072	04/29/2016	Gail Raymond	1165.00	Cleared	05/31/2016
24073	04/29/2016	Georgia Y Petry	1000.00	Cleared	05/31/2016
24074	04/29/2016	Gregory Brabec	50.00	Cleared	05/31/2016

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24075	04/29/2016	Heather Marie Hyatt	60.00	Cleared	05/31/2016
24076	04/29/2016	Heather Martinez	42.00	Cleared	06/30/2016
24077	04/29/2016	Holly Melcher	25.00	Cleared	05/31/2016
24078	04/29/2016	J.C. Penny	10.00	Cleared	06/30/2016
24079	04/29/2016	Jacob Morris	50.00	Cleared	05/31/2016
24080	04/29/2016	James Totten	26.00	Cleared	05/31/2016
24081	04/29/2016	James William Kephart	1045.00	Cleared	05/31/2016
24082	04/29/2016	Kelly M Stanton	50.00	Cleared	05/31/2016
24083	04/29/2016	Lisa Schaack	50.00	Cleared	05/31/2016
24084	04/29/2016	MSB(unapplied)	150.00	Outstanding	
24085	04/29/2016	Maian ODonnell	50.00	Cleared	05/31/2016
24086	04/29/2016	Mary Valley	50.00	Cleared	05/31/2016
24087	04/29/2016	Municipal Services Bureau	6741.56	Cleared	05/31/2016
24088	04/29/2016	Nicole Stoppel	50.00	Cleared	05/31/2016
24089	04/29/2016	Rainbow Property Management	50.00	Cleared	05/31/2016
24090	04/29/2016	Rebecca Lynne Douglas	15.00	Cleared	06/30/2016
24091	04/29/2016	Sam's Club	25.00	Cleared	05/31/2016
24092	04/29/2016	Scheels	50.00	Cleared	05/31/2016
24093	04/29/2016	Tim R Howe	200.00	Cleared	05/31/2016
24094	04/29/2016	Timothy Brice Ortmann	15.00	Cleared	05/31/2016
24095	04/29/2016	Trenton Paul Parks	50.00	Cleared	05/31/2016
24096	04/29/2016	Unclaimed Property MT Dept. of Revenue	41484.01	Cleared	05/31/2016
24097	04/29/2016	Wal Mart	50.00	Cleared	05/31/2016
24098	04/29/2016	Yellowstone County Treasurer	9841.48	Cleared	05/31/2016
24099	05/06/2016	ACE Hardware	25.00	Cleared	05/31/2016
24100	05/06/2016	Alex Joel Plante	7.00	Outstanding	
24101	05/06/2016	Alfredo Gregorio Hernandez	8.33	Outstanding	
24102	05/06/2016	Beverly Hull	50.00	Cleared	05/31/2016
24103	05/06/2016	Billings Police Department	12.50	Cleared	05/31/2016
24104	05/06/2016	Christy Loree Clugston	15.00	Cleared	05/31/2016
24105	05/06/2016	Community Solutions Inc	25.00	Cleared	05/31/2016
24106	05/06/2016	Crime Victim Compensation	50.00	Cleared	05/31/2016
24107	05/06/2016	Crime Victim Compensation Program	41.67	Cleared	05/31/2016
24108	05/06/2016	Crime Victim Compensation Program	100.00	Cleared	05/31/2016
24109	05/06/2016	Delanie Rogers	50.00	Cleared	06/30/2016
24110	05/06/2016	Dennis Waldron	50.00	Cleared	05/31/2016

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24111	05/06/2016	Dillards	25.00	Cleared	05/31/2016
24112	05/06/2016	Duane Jakes	60.00	Cleared	05/31/2016
24113	05/06/2016	J.C. Penny	40.00	Cleared	06/30/2016
24114	05/06/2016	James Moltzan	50.00	Cleared	05/31/2016
24115	05/06/2016	Jared Daugherty	640.00	Voided	
24116	05/06/2016	Jennifer Stevenson	50.00	Cleared	05/31/2016
24117	05/06/2016	Jennifer Vogel	5.00	Cleared	05/31/2016
24118	05/06/2016	Jeremy Michael Spencer	50.00	Cleared	05/31/2016
24119	05/06/2016	Joel Michael Langton	366.00	Cleared	05/31/2016
24120	05/06/2016	John David Bummer	15.00	Outstanding	
24121	05/06/2016	Jones, Karinda Lorene	940.00	Cleared	05/31/2016
24122	05/06/2016	June Ortman	50.00	Cleared	05/31/2016
24123	05/06/2016	Katelyn Ann Taylor	720.00	Cleared	05/31/2016
24124	05/06/2016	Katherine Nafts	1095.00	Cleared	05/31/2016
24125	05/06/2016	Kyanne Hegel	25.00	Cleared	05/31/2016
24126	05/06/2016	Linda Landis	1380.00	Cleared	05/31/2016
24127	05/06/2016	London Camilla Cavanaugh	50.00	Cleared	05/31/2016
24128	05/06/2016	Marguerite Helen Felig	50.00	Cleared	05/31/2016
24129	05/06/2016	Mary Valley	50.00	Cleared	05/31/2016
24130	05/06/2016	Memri Spottedelk	50.00	Cleared	05/31/2016
24131	05/06/2016	Michael Doerbacher	50.00	Cleared	05/31/2016
24132	05/06/2016	Misti D Schell	15.00	Cleared	05/31/2016
24133	05/06/2016	Natasha Anderson	50.00	Cleared	05/31/2016
24134	05/06/2016	Pedraza-Wetsit, Anna Marie	195.00	Cleared	05/31/2016
24135	05/06/2016	Randy Timme	720.00	Cleared	05/31/2016
24136	05/06/2016	Robert Wiesner	500.00	Cleared	06/30/2016
24137	05/06/2016	Ryan Patrick Johnson	50.00	Cleared	05/31/2016
24138	05/06/2016	Sarah Novasio	75.00	Cleared	06/30/2016
24139	05/06/2016	Scott Taggart	100.00	Cleared	05/31/2016
24140	05/06/2016	Sharon Bonogofsky-Parker	50.00	Cleared	05/31/2016
24141	05/06/2016	Shaun Michael Lambrecht	500.00	Outstanding	
24142	05/06/2016	Shuwriel White	865.00	Cleared	05/31/2016
24143	05/06/2016	Steven Ross Johnson	60.00	Cleared	05/31/2016
24144	05/06/2016	Steven Ruffatto	50.00	Cleared	05/31/2016
24145	05/06/2016	Tamara Kraft	50.00	Cleared	05/31/2016
24146	05/06/2016	Tanya Lynn Pelissier	1000.00	Cleared	05/31/2016

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24147	05/06/2016	Taylor Carter	40.00	Cleared	05/31/2016
24148	05/06/2016	Vanessa Wanner	40.00	Cleared	06/30/2016
24149	05/06/2016	Walmart - Heights	60.00	Cleared	05/31/2016
24150	05/06/2016	Wilhelm Schwarzingler	15.00	Cleared	05/31/2016
24151	05/13/2016	City Of Billings Police Department	300.00	Outstanding	
24152	05/13/2016	City of Billings	40.00	Voided	05/31/2016
24153	05/13/2016	Sears	50.01	Outstanding	
24154	05/13/2016	Yellowstone Valley Animal Shelter	340.00	Cleared	05/31/2016
24155	05/13/2016	ACE	25.00	Cleared	05/31/2016
24156	05/13/2016	Ashley Buyse	50.00	Cleared	05/31/2016
24157	05/13/2016	Belina Williams	30.00	Cleared	05/31/2016
24158	05/13/2016	Burke Helmer	50.00	Outstanding	
24159	05/13/2016	Christopher Ian Blattie	50.00	Cleared	05/31/2016
24160	05/13/2016	City Of Billings - Street/Traffic Dept	50.00	Cleared	06/30/2016
24161	05/13/2016	Cynthia Hessler	100.00	Cleared	05/31/2016
24162	05/13/2016	Daniel S Repka	100.00	Cleared	05/31/2016
24163	05/13/2016	Daniel Shreeve	50.00	Cleared	06/30/2016
24164	05/13/2016	Daniel William Griffin	50.00	Cleared	05/31/2016
24165	05/13/2016	Darci Dertosa Hertz	15.00	Cleared	05/31/2016
24166	05/13/2016	Darrin Patrick Lang	350.00	Cleared	05/31/2016
24167	05/13/2016	Deidre Lyne Halvari	50.00	Cleared	05/31/2016
24168	05/13/2016	Donald Keever	50.00	Cleared	05/31/2016
24169	05/13/2016	Eduardo Salcedo	420.00	Cleared	05/31/2016
24170	05/13/2016	Ervalynn Nomee	50.00	Outstanding	
24171	05/13/2016	First National Pawn	25.00	Cleared	05/31/2016
24172	05/13/2016	Greg Bochy	50.00	Cleared	05/31/2016
24173	05/13/2016	Gypsy Wind	50.00	Cleared	05/31/2016
24174	05/13/2016	Jackpot Casino	100.00	Cleared	05/31/2016
24175	05/13/2016	Jennifer Anne Abfalder	28.68	Cleared	05/31/2016
24176	05/13/2016	Jill Roesler	100.00	Cleared	05/31/2016
24177	05/13/2016	John Junnila	25.00	Cleared	05/31/2016
24178	05/13/2016	Les Benner	50.00	Cleared	06/30/2016
24179	05/13/2016	Meia Orrison	50.00	Cleared	05/31/2016
24180	05/13/2016	Miguel Angel Rosa	560.00	Cleared	05/31/2016
24181	05/13/2016	Montana Municipal Interlocal Authority	50.00	Cleared	05/31/2016
24182	05/13/2016	Northwest Pawn	25.00	Cleared	06/30/2016

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24183	05/13/2016	Perry Kevin Lee	50.00	Cleared	06/30/2016
24184	05/13/2016	Regina Teza	17.50	Cleared	06/30/2016
24185	05/13/2016	Robin A Lind	245.00	Cleared	05/31/2016
24186	05/13/2016	Sadie Arnold	50.00	Cleared	05/31/2016
24187	05/13/2016	Scheels	100.00	Cleared	05/31/2016
24188	05/13/2016	Subrogation Unit	50.00	Cleared	05/31/2016
24189	05/13/2016	The Cabelas	49.99	Cleared	05/31/2016
24190	05/13/2016	Wal Mart	50.00	Cleared	05/31/2016
24191	05/13/2016	Wendys	100.00	Cleared	05/31/2016
24192	05/13/2016	Zachary Nolan	50.00	Cleared	05/31/2016
24193	05/20/2016	City of Billings	39.17	Cleared	05/31/2016
24194	05/20/2016	Northwestern Energy	10.83	Cleared	05/31/2016
24195	05/20/2016	SLEEP INN	50.00	Cleared	05/31/2016
24196	05/20/2016	Shopko	50.00	Cleared	06/30/2016
24197	05/20/2016	South Forty	25.00	Cleared	06/30/2016
24198	05/20/2016	State Farm Insurance	50.00	Cleared	06/30/2016
24199	05/20/2016	Yellowstone Valley Animal Shelter	40.00	Cleared	05/31/2016
24200	05/20/2016	Yellowstone Valley Animal Shelter	50.00	Cleared	05/31/2016
24201	05/20/2016	Andrew Cooper	50.00	Cleared	06/30/2016
24202	05/20/2016	Anita Kirschman	50.00	Cleared	05/31/2016
24203	05/20/2016	Barbara Powelson	50.00	Cleared	06/30/2016
24204	05/20/2016	Big Horn Resort	50.00	Cleared	05/31/2016
24205	05/20/2016	Billings Parks, Recreation and Land	25.00	Cleared	05/31/2016
24206	05/20/2016	Brett Alan Overlay	50.00	Cleared	06/30/2016
24207	05/20/2016	Carol Bowen Johnson	870.00	Cleared	05/31/2016
24208	05/20/2016	Christine Laddusaw	595.00	Cleared	06/30/2016
24209	05/20/2016	City Of Billings-c/o JoLynn Yerger	20.00	Cleared	05/31/2016
24210	05/20/2016	Court Zaremski	100.00	Cleared	05/31/2016
24211	05/20/2016	Crime Victim Compensation Program	25.00	Cleared	06/30/2016
24212	05/20/2016	Crime Victim Compensation Program	25.00	Cleared	06/30/2016
24213	05/20/2016	Crystal Brown	50.00	Cleared	06/30/2016
24214	05/20/2016	Cynthia Hessler	100.00	Cleared	06/30/2016
24215	05/20/2016	Daniel John Degele	50.00	Cleared	06/30/2016
24216	05/20/2016	Danielle Parker	50.00	Cleared	06/30/2016
24217	05/20/2016	Dave Welch	50.00	Cleared	06/30/2016
24218	05/20/2016	David Allen Long	50.00	Cleared	06/30/2016

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24219	05/20/2016	Dennis Waldron	50.00	Cleared	05/31/2016
24220	05/20/2016	Downtown Conoco	50.00	Cleared	06/30/2016
24221	05/20/2016	Eugene Peigneaux	50.00	Cleared	05/31/2016
24222	05/20/2016	Faye Adams	50.00	Cleared	06/30/2016
24223	05/20/2016	First Interstate Bank Attn: Brian Brown	25.00	Cleared	05/31/2016
24224	05/20/2016	First National Pawn	50.00	Cleared	05/31/2016
24225	05/20/2016	Glenn, Kristine Annette	360.00	Cleared	06/30/2016
24226	05/20/2016	John Lindell	25.00	Cleared	06/30/2016
24227	05/20/2016	Jon Allen Matejovsky	50.00	Cleared	05/31/2016
24228	05/20/2016	Karen Geraldine Zaso	20.00	Outstanding	
24229	05/20/2016	Lia Keller	50.00	Cleared	05/31/2016
24230	05/20/2016	Lillian Leikam	25.00	Cleared	05/31/2016
24231	05/20/2016	Linda M Perez	209.00	Cleared	05/31/2016
24232	05/20/2016	Luke Kestner	720.00	Cleared	05/31/2016
24233	05/20/2016	Marc Mathes	49.93	Cleared	06/30/2016
24234	05/20/2016	Mark Kenneth Weidman	275.00	Cleared	05/31/2016
24235	05/20/2016	Melissa Varcados	50.00	Cleared	05/31/2016
24236	05/20/2016	Mountain West Farm Bureau	39.05	Cleared	05/31/2016
24237	05/20/2016	Robert Dunn	.07	Cleared	06/30/2016
24238	05/20/2016	Sarah Novasio	50.00	Cleared	06/30/2016
24239	05/20/2016	Scheels	100.00	Cleared	05/31/2016
24240	05/20/2016	Shawn Willems	10.95	Cleared	06/30/2016
24241	05/20/2016	St. Vincent Healthcare	50.00	Cleared	06/30/2016
24242	05/20/2016	Stacie M Warehime	25.00	Cleared	05/31/2016
24243	05/20/2016	Tad Benjamin Hoke	100.00	Cleared	06/30/2016
24244	05/20/2016	Timothy Grove	50.00	Cleared	05/31/2016
24245	05/27/2016	Aaron Joel Ennis	445.00	Cleared	06/30/2016
24246	05/27/2016	Aaron Michael Dowell	50.00	Cleared	06/30/2016
24247	05/27/2016	Alexander Spence	50.00	Cleared	06/30/2016
24248	05/27/2016	Billings Clinic	50.00	Cleared	06/30/2016
24249	05/27/2016	Billings Parks, Recreation and Land	25.00	Cleared	06/30/2016
24250	05/27/2016	Bob Witham	37.00	Cleared	06/30/2016
24251	05/27/2016	Bobby Jo Anderson	32.79	Cleared	06/30/2016
24252	05/27/2016	Brandon Hamlet	39.37	Cleared	06/30/2016
24253	05/27/2016	Charlee Marsh	50.00	Cleared	06/30/2016
24254	05/27/2016	Cierra Lynn Burgess	50.00	Cleared	06/30/2016

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24255	05/27/2016	City of Billings	50.00	Cleared	06/30/2016
24256	05/27/2016	Corey Laforge	500.00	Cleared	06/30/2016
24257	05/27/2016	Darrell Lehnen	50.00	Cleared	06/30/2016
24258	05/27/2016	First Interstate Bank	50.00	Cleared	06/30/2016
24259	05/27/2016	First National Pawn	50.00	Cleared	06/30/2016
24260	05/27/2016	Greg Bochy	50.00	Cleared	06/30/2016
24261	05/27/2016	Heather Martinez	50.00	Cleared	06/30/2016
24262	05/27/2016	Holly Melcher	50.00	Cleared	06/30/2016
24263	05/27/2016	J.C. Penny	50.00	Cleared	06/30/2016
24264	05/27/2016	James Totten	25.00	Cleared	06/30/2016
24265	05/27/2016	Jarrett Wanner	100.00	Cleared	06/30/2016
24266	05/27/2016	Kelli Storlie	40.00	Outstanding	
24267	05/27/2016	Kelly M Stanton	50.00	Cleared	06/30/2016
24268	05/27/2016	Lisa Schaack	100.00	Cleared	06/30/2016
24269	05/27/2016	Malan ODonnell	50.00	Cleared	06/30/2016
24270	05/27/2016	Mary Valley	50.00	Cleared	06/30/2016
24271	05/27/2016	Michael Doerbacher	50.00	Cleared	06/30/2016
24272	05/27/2016	Nicole Stoppel	50.00	Cleared	06/30/2016
24273	05/27/2016	Patrick Humprey	50.00	Cleared	06/30/2016
24274	05/27/2016	Priscilla Dawn Ector	50.00	Cleared	06/30/2016
24275	05/27/2016	Richard James Brown	125.00	Cleared	06/30/2016
24276	05/27/2016	Rick Stefanic	9.00	Cleared	06/30/2016
24277	05/27/2016	Rosemary Ganzerald	50.00	Cleared	06/30/2016
24278	05/27/2016	Ryan Christopher Berns	804.00	Cleared	06/30/2016
24279	05/27/2016	Tammy Cozzens	295.00	Cleared	06/30/2016
24280	05/27/2016	Tammy Cozzens	500.00	Cleared	06/30/2016
24281	05/27/2016	Tammy Lynn Cozzens	1035.00	Cleared	06/30/2016
24282	05/27/2016	Taylor Christianson Ita	50.00	Outstanding	
24283	05/27/2016	Teron Alex Newell	10.00	Cleared	06/30/2016
24284	05/27/2016	Tim R Howe	200.00	Cleared	06/30/2016
24285	06/03/2016	Albertsons	50.00	Cleared	06/30/2016
24286	06/03/2016	United Properties	50.00	Cleared	06/30/2016
24287	06/03/2016	Walmart	25.00	Cleared	06/30/2016
24288	06/03/2016	Yellowstone Valley Animal Shelter	100.00	Cleared	06/30/2016
24289	06/03/2016	Andy Kautz	50.00	Outstanding	
24290	06/03/2016	Billings Police Department	50.00	Outstanding	

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24291	06/03/2016	Cash King Pawn	50.00	Cleared	06/30/2016
24292	06/03/2016	City Treasurer	130079.65	Cleared	06/30/2016
24293	06/03/2016	Crime Victim Compensation	50.00	Cleared	06/30/2016
24294	06/03/2016	Cynthia Hessler	100.00	Cleared	06/30/2016
24295	06/03/2016	Dave Buescher	15.00	Cleared	06/30/2016
24296	06/03/2016	Delanie Rogers	50.00	Cleared	06/30/2016
24297	06/03/2016	Denise L. Lawler	15.00	Cleared	06/30/2016
24298	06/03/2016	Gypsy Wind	5.99	Cleared	06/30/2016
24299	06/03/2016	Harry Winfrey	100.00	Outstanding	
24300	06/03/2016	James Menosky	29.00	Cleared	06/30/2016
24301	06/03/2016	James Moltzan	50.00	Cleared	06/30/2016
24302	06/03/2016	Joanna Shirley	50.00	Outstanding	
24303	06/03/2016	Justin Pearce	500.00	Cleared	06/30/2016
24304	06/03/2016	Ken Kosovich	50.00	Cleared	06/30/2016
24305	06/03/2016	Larry Lynn Koliha	55.00	Cleared	06/30/2016
24306	06/03/2016	Laurel Martin	5.00	Cleared	06/30/2016
24307	06/03/2016	Les Benner	50.00	Cleared	06/30/2016
24308	06/03/2016	Lisa Bazant	15.00	Cleared	06/30/2016
24309	06/03/2016	Municipal Services Bureau	5069.66	Cleared	06/30/2016
24310	06/03/2016	Neal Raymond Halsey	1405.00	Cleared	06/30/2016
24311	06/03/2016	Northwest Pawn	50.00	Cleared	06/30/2016
24312	06/03/2016	Robert John Lehmann	50.00	Cleared	06/30/2016
24313	06/03/2016	Ryan Skillestad	15.00	Cleared	06/30/2016
24314	06/03/2016	Scott Taggart	90.00	Cleared	06/30/2016
24315	06/03/2016	Sharon Bonogofsky-Parker	50.00	Cleared	06/30/2016
24316	06/03/2016	Steven Ross Johnson	50.00	Cleared	06/30/2016
24317	06/03/2016	Tanner Jon Osborne	100.00	Cleared	06/30/2016
24318	06/03/2016	Target Target	25.00	Outstanding	
24319	06/03/2016	The Standard Fire Insurance Company	375.00	Cleared	06/30/2016
24320	06/03/2016	Trenton Paul Parks	100.00	Outstanding	
24321	06/03/2016	Wal Mart	50.00	Cleared	06/30/2016
24322	06/03/2016	Wendys	62.25	Outstanding	
24323	06/03/2016	Yellowstone County Treasurer	10352.23	Cleared	06/30/2016
24324	06/10/2016	CASH KING PAWN	50.00	Cleared	06/30/2016
24325	06/10/2016	ACE	50.00	Cleared	06/30/2016
24326	06/10/2016	ACE Hardware	25.00	Cleared	06/30/2016

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24327	06/10/2016	Aaron Michael Dowell	50.00	Cleared	06/30/2016
24328	06/10/2016	Albertson's	19.76	Cleared	06/30/2016
24329	06/10/2016	Billings Police Department	25.00	Outstanding	
24330	06/10/2016	Brett Alan Overlay	50.00	Outstanding	
24331	06/10/2016	Burke Helmer	50.00	Outstanding	
24332	06/10/2016	Daniel Cox	50.00	Cleared	06/30/2016
24333	06/10/2016	Daniel Shreeve	50.00	Outstanding	
24334	06/10/2016	Dawn Hampton	50.00	Cleared	06/30/2016
24335	06/10/2016	Deidre Lyne Halvari	50.00	Cleared	06/30/2016
24336	06/10/2016	Douglas James Wilson	50.00	Cleared	06/30/2016
24337	06/10/2016	Downtown Conoco	50.00	Cleared	06/30/2016
24338	06/10/2016	First National Pawn	25.00	Cleared	06/30/2016
24339	06/10/2016	Gina Lynn Kingstad	100.00	Outstanding	
24340	06/10/2016	Gregory Brabec	80.00	Cleared	06/30/2016
24341	06/10/2016	Heather Marie Hyatt	50.00	Cleared	06/30/2016
24342	06/10/2016	Jennifer Jill Vasseur	25.00	Outstanding	
24343	06/10/2016	Jill Roesler	50.00	Cleared	06/30/2016
24344	06/10/2016	June Ortman	50.00	Cleared	06/30/2016
24345	06/10/2016	Kristy Hernandez	200.00	Cleared	06/30/2016
24346	06/10/2016	Kyanne Hegel	25.00	Cleared	06/30/2016
24347	06/10/2016	Ladonna M Miller	83.00	Outstanding	
24348	06/10/2016	Montana Municipal Interlocal Authority	50.00	Cleared	06/30/2016
24349	06/10/2016	Natasha Anderson	50.00	Cleared	06/30/2016
24350	06/10/2016	Ryan Christopher Berns	110.00	Cleared	06/30/2016
24351	06/10/2016	Sam's Club	50.00	Cleared	06/30/2016
24352	06/10/2016	Samantha Granbois	50.00	Cleared	06/30/2016
24353	06/10/2016	Sarah Rose Kennedy	500.00	Cleared	06/30/2016
24354	06/10/2016	Steven Ruffatto	50.00	Cleared	06/30/2016
24355	06/10/2016	Taylor Carter	40.00	Cleared	06/30/2016
24356	06/10/2016	Thomas Paul Kosche	50.00	Cleared	06/30/2016
24357	06/10/2016	Walmart - Heights	40.00	Cleared	06/30/2016
24358	06/10/2016	Wells Fargo	25.00	Outstanding	
24359	06/17/2016	Bold Beauty Academy	60.00	Cleared	06/30/2016
24360	06/17/2016	Dennys	18.36	Cleared	06/30/2016
24361	06/17/2016	SLEEP INN	50.00	Cleared	06/30/2016
24362	06/17/2016	Alexa Horell	35.00	Outstanding	

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24363	06/17/2016	Alfredo Gregorio Hernandez	50.00	Outstanding	
24364	06/17/2016	Andrew Cooper	50.00	Cleared	06/30/2016
24365	06/17/2016	Anita Kirschman	50.00	Cleared	06/30/2016
24366	06/17/2016	Ashley Buyse	50.00	Outstanding	
24367	06/17/2016	Billings Parks, Recreation and Land	25.00	Cleared	06/30/2016
24368	06/17/2016	Christopher Ian Blattie	50.00	Cleared	06/30/2016
24369	06/17/2016	Court Zaremski	100.00	Cleared	06/30/2016
24370	06/17/2016	Crime Victim Compensation Program	25.00	Cleared	06/30/2016
24371	06/17/2016	Crime Victim Compensation Program	25.00	Cleared	06/30/2016
24372	06/17/2016	Cynthia Hessler	200.00	Outstanding	
24373	06/17/2016	Daniel John Degele	50.00	Voided	
24374	06/17/2016	Darrin Patrick Lang	350.00	Cleared	06/30/2016
24375	06/17/2016	Eduardo Salcedo	100.00	Cleared	06/30/2016
24376	06/17/2016	Ervallynn Nomee	50.00	Outstanding	
24377	06/17/2016	Eugene Peigneaux	50.00	Cleared	06/30/2016
24378	06/17/2016	First Interstate Bank Attn: Brian Brown	25.00	Cleared	06/30/2016
24379	06/17/2016	James Totten	25.00	Cleared	06/30/2016
24380	06/17/2016	Janice L Lattimer	2000.00	Cleared	06/30/2016
24381	06/17/2016	Jenette Dawn Alexander	1590.00	Cleared	06/30/2016
24382	06/17/2016	Jeremy Michael Spencer	50.00	Cleared	06/30/2016
24383	06/17/2016	John Junnila	25.00	Cleared	06/30/2016
24384	06/17/2016	John Pizzelli	45.00	Cleared	06/30/2016
24385	06/17/2016	Jolleen Strever	720.00	Cleared	06/30/2016
24386	06/17/2016	Karen Geraldine Zaso	20.00	Outstanding	
24387	06/17/2016	Katie Flass	50.00	Outstanding	
24388	06/17/2016	Lance Johnson	244.89	Cleared	06/30/2016
24389	06/17/2016	Larry Stanhope	50.00	Cleared	06/30/2016
24390	06/17/2016	Lillian Leikam	25.00	Cleared	06/30/2016
24391	06/17/2016	Marc Mathes	50.00	Cleared	06/30/2016
24392	06/17/2016	Melanie O'brien	1000.00	Cleared	06/30/2016
24393	06/17/2016	Michael Doerbacher	50.00	Cleared	06/30/2016
24394	06/17/2016	Northwest Pawn	25.00	Outstanding	
24395	06/17/2016	Pam Lewis	82.75	Outstanding	
24396	06/17/2016	Patrick Humprey	25.00	Cleared	06/30/2016
24397	06/17/2016	Perry Kevin Lee	50.00	Outstanding	
24398	06/17/2016	Regina Teza	30.00	Cleared	06/30/2016

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24399	06/17/2016	Sadie Arnold	50.00	Outstanding	
24400	06/17/2016	Sarah Rose Kennedy	5.00	Outstanding	
24401	06/17/2016	Shawn Arneson	825.72	Cleared	06/30/2016
24402	06/17/2016	Stacie M Warehime	25.00	Outstanding	
24403	06/17/2016	Subrogation Unit	45.00	Cleared	06/30/2016
24404	06/17/2016	Tamara Kraft	50.00	Cleared	06/30/2016
24405	06/17/2016	The Standard Fire Insurance Company	50.00	Cleared	06/30/2016
24406	06/17/2016	Timothy Grove	50.00	Cleared	06/30/2016
24407	06/17/2016	Daniel Robinson	595.00	Cleared	06/30/2016
24408	06/24/2016	City of Billings	50.00	Outstanding	
24409	06/24/2016	Sears	50.00	Outstanding	
24410	06/24/2016	Shopko	50.00	Outstanding	
24411	06/24/2016	South Forty	25.00	Outstanding	
24412	06/24/2016	State Farm Insurance	50.00	Outstanding	
24413	06/24/2016	Yellowstone Valley Animal Shelter	50.00	Outstanding	
24414	06/24/2016	Alexander Spence	50.00	Outstanding	
24415	06/24/2016	Barbara Powelson	50.00	Outstanding	
24416	06/24/2016	Belina Williams	30.00	Outstanding	
24417	06/24/2016	Brandon Hamlet	49.08	Outstanding	
24418	06/24/2016	Charlee Marsh	50.00	Outstanding	
24419	06/24/2016	Chet Edward Miller	69.00	Outstanding	
24420	06/24/2016	Christopher Allan Wells	50.00	Outstanding	
24421	06/24/2016	Cierra Lynn Burgess	50.00	Cleared	06/30/2016
24422	06/24/2016	City Of Billings-c/o JoLynn Yerger	20.00	Outstanding	
24423	06/24/2016	Duane Jakes	65.00	Outstanding	
24424	06/24/2016	Faye Adams	50.00	Outstanding	
24425	06/24/2016	Heather Martinez	50.00	Outstanding	
24426	06/24/2016	Hilton Garden Inn	34.00	Outstanding	
24427	06/24/2016	Holly Melcher	50.00	Outstanding	
24428	06/24/2016	Jennifer Stevenson	50.00	Outstanding	
24429	06/24/2016	Kelli Storlie	40.00	Outstanding	
24430	06/24/2016	Kelly M Stanton	34.40	Outstanding	
24431	06/24/2016	Kendra Claxton	50.00	Outstanding	
24432	06/24/2016	Kenneth Lee Waterson	500.00	Outstanding	
24433	06/24/2016	Kerry James Erickson	10.01	Outstanding	
24434	06/24/2016	Lawrence James Bell	12.50	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 04/01/2016 to 06/30/2016

All Check Types

Sorted by Check Date

Check Number	Date	Payee	Amount	Status	Cleared
24435	06/24/2016	Lisa Schaack	100.00	Cleared	06/30/2016
24436	06/24/2016	Mary Burkholder	50.00	Outstanding	
24437	06/24/2016	Play it Again Sports	46.00	Outstanding	
24438	06/24/2016	Rent-A-Center	100.00	Outstanding	
24439	06/24/2016	Rita Barthel	1120.00	Outstanding	
24440	06/24/2016	Rose Mary Ganzeveld	50.00	Outstanding	
24441	06/24/2016	Sandra Foley	500.00	Outstanding	
24442	06/24/2016	Sarah Novasio	50.00	Outstanding	
24443	06/24/2016	Scott Taggart	100.00	Outstanding	
24444	06/24/2016	Spencer Taylor	50.00	Outstanding	
24445	06/24/2016	St. Vincent Healthcare	50.00	Outstanding	
24446	06/24/2016	Zachary Michael Gray	50.00	Outstanding	
24447	06/30/2016	United Properties	50.00	Outstanding	
24448	06/30/2016	ACE Hardware	24.99	Outstanding	
24449	06/30/2016	Big Horn Resort	50.00	Outstanding	
24450	06/30/2016	Billings Clinic	12.94	Outstanding	
24451	06/30/2016	Billings Police Department	50.00	Outstanding	
24452	06/30/2016	CVC	48.69	Outstanding	
24453	06/30/2016	City Of Billings - Street/Traffic Dept	50.00	Outstanding	
24454	06/30/2016	City Treasurer	112662.96	Outstanding	
24455	06/30/2016	Daniel William Griffin	60.00	Outstanding	
24456	06/30/2016	Darrell Lehnen	50.00	Outstanding	
24457	06/30/2016	Dave Welch	50.00	Outstanding	
24458	06/30/2016	David Allen Long	50.00	Outstanding	
24459	06/30/2016	Destiny Diana Mccollam	15.00	Outstanding	
24460	06/30/2016	Duane Bender	500.00	Outstanding	
24461	06/30/2016	First National Pawn	30.00	Outstanding	
24462	06/30/2016	Gabriella Monique Jabaut	15.00	Outstanding	
24463	06/30/2016	Greg Bochy	75.00	Outstanding	
24464	06/30/2016	James Menosky	50.00	Outstanding	
24465	06/30/2016	Jeannie Dehler	7500.00	Outstanding	
24466	06/30/2016	John Lindell	25.00	Outstanding	
24467	06/30/2016	Jon Allen Matejovsky	25.00	Outstanding	
24468	06/30/2016	Malan ODonnell	1.31	Outstanding	
24469	06/30/2016	Mary Valley	50.00	Outstanding	
24470	06/30/2016	Michelle Cape	15.00	Outstanding	

Check Register

Bank: US BANK - Account: 150095602101

Date Range: From 04/01/2016 to 06/30/2016

All Check Types

Sorted by Check Date

Check Number	Date	Payee	Amount	Status	Cleared
24471	06/30/2016	Municipal Services Bureau	3312.10	Outstanding	
24472	06/30/2016	Northwest Pawn	50.00	Outstanding	
24473	06/30/2016	Peter Swoboda	60.00	Outstanding	
24474	06/30/2016	Rainbow Property Management	11.79	Outstanding	
24475	06/30/2016	Rami Makram Tossoun	15.00	Outstanding	
24476	06/30/2016	Ronald Lee Worley	1045.00	Outstanding	
24477	06/30/2016	Scheels	40.00	Outstanding	
24478	06/30/2016	Steven Ross Johnson	50.00	Outstanding	
24479	06/30/2016	Tad Benjamin Hoke	25.00	Outstanding	
24480	06/30/2016	Target Target	25.00	Outstanding	
24481	06/30/2016	Thomas C. Williams	500.00	Outstanding	
24482	06/30/2016	Thomas Paul Kosche	1330.00	Outstanding	
24483	06/30/2016	Tim R Howe	200.00	Outstanding	
24484	06/30/2016	Trenton Paul Parks	50.00	Outstanding	
24485	06/30/2016	Yellowstone County Treasurer	9209.00	Outstanding	
Number checks: 627			Total	<u>765637.56</u>	