# 13th Judicial District Court, Yellowstone County Report of Jury Service Costs and **Monthly Reimbursement Summary**

for

February-25

**Total Transactions (See Attached Transaction Report):** 

Less Voided Items

\$8,969.20 \$0.00 \$0.00 \$0.00 \$8,969.20

\$829.15

\$9,798.35

**Adjustments to Total Transactions:** 

Jury Meals:

1/13/2025

Total paid to Jimmy John's 146.90 \$ Reduced for Juror Tip/Bailiff Meals (47.21)Amount over allowable total to be reimbursed 99.69

		Subtotal		\$ 99.69
Postage Reimbursemen	ts (Witnes	s & Juror Summons/Payments):		
1/6/2025		State of Montana vs	Jacob Dylan Troxel	\$362.12
1/21/2025		State of Montana vs	Shawn Michal Ball	\$211.20
		State of Montana vs		•
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		Subtotal		\$573.32
1/6/2025	0	State of Montana vs	Jacob Dylan Troxel	\$98.58
Supplies Reimbursemen				
1/21/2025	0	State of Montana vs	Shawn Michal Ball	\$57.56
	0	State of Montana vs	0	,
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	
		Subtotal		\$156.14
Total Adjustments:				\$829.15

February-25

**Total Reimbursement Requested for:** 

Clerk of District Court

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Prepared by: VMILLER

## YELLOWSTONE COUNTY DISTRICT COURT

### Transaction Listing

## From 02/01/2025 to 02/28/2025

# General Ledger Accounts 200-1300 through 200-1365 Totals Only

Date		Account			bit Amount	Credit Amount	
Posted on	1/6/2025	200-1300- Jury Fees/Mileage		\$	4,690.86		
		200-1325- Jury Meals		\$	-		
		200-1350- Jury Accomodations		\$	-		
		200-1355- Jury Parking		\$	13.75		
		200-1360-Jury Transportation		\$	-		
		200-13650 Jury Supplies		\$	-		
		Total For	1/6/2025	\$	4,704.61	\$	
Posted on 1/	1/21/2025	200-1300- Jury Fees/Mileage		\$	1,845.84		
		200-1325- Jury Meals		\$	-		
		200-1350- Jury Accomodations		\$	•		
		200-1355- Jury Parking		\$	2,418.75		
		200-1360-Jury Transportation		\$			
		200-13650 Jury Supplies		\$	-		
		Total For	1/21/2025	\$	4,264.59	\$	-
Posted on	1/1/2023	200-1300- Jury Fees/Mileage		\$	-		
		200-1325- Jury Meals		\$	-		
		200-1350- Jury Accomodations		\$	-		
		200-1355- Jury Parking		\$	-		
		200-1360-Jury Transportation		\$	-		
		200-13650 Jury Supplies		\$	-		
		Total For	1/1/2023	\$	**	\$	-
		Total Trar	sactions	\$	8,969.20	Ś	_

#### **Yellowstone District Court**

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925 FROM: 01/28/2025 TO: 01/28/2025

Check Number	Check Date	Payee		Amount	Status	Cleared Date
930449	01/28/2025	CITY OF BILLINGS		\$13.75	Outstanding	
Totals	Number of Cl	hecks: 1	Total:	\$13.75		

#### **Yellowstone District Court**

User: CUA654

### Check Register Date Range

For Bank Account: Jury Funds - 9705883054925 FROM: 01/03/2025 TO: 01/03/2025

Check Number	Check Date	Payee		Amount	Status	Cleared Date
930446	01/03/2025	Jimmy Johns		\$134.55	Outstanding	
930447	01/03/2025	Jimmy Johns		\$238.75	Outstanding	
Totals	Number of C	hecks: 2	Total:	\$373.30		