

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for **March-25**

Yellowstone County Commissioners
RECEIVED
APR 08 2025
[Signature]

Total Transactions (See Attached Transaction Report):

Less Voided Items

\$20,188.32
\$0.00
\$0.00
\$0.00
\$20,188.32

Adjustments to Total Transactions:

Jury Meals: DC 23-943

1/30/2025

Total paid to Jimmy John's	\$	139.89		
Reduced for Juror Tip/Bailiff Meals	\$	(48.05)		
Amount over allowable total to be reimbursed	\$	91.84	\$	(48.05)

Jury Meals: DC 24-1088

2/6/2025

Total paid to Jimmy John's	\$	143.80		
Reduced for Juror Tip/Bailiff Meals	\$	(44.29)		
Amount over allowable total to be reimbursed	\$	99.51	\$	(44.29)

Jury Meals: DV 20-1160

2/14/2025

Total paid to Jimmy John's	\$	157.27		
Reduced for Juror Tip/Bailiff Meals	\$	(48.57)		
Amount over allowable total to be reimbursed	\$	108.70	\$	(48.57)

Jury Meals: DC 24-638

2/29/2025

Total paid to Jimmy John's	\$	145.77		
Reduced for Juror Tip/Bailiff Meals	\$	(47.07)		
Amount over allowable total to be reimbursed	\$	98.70	\$	(47.07)

Jury Meals: DC 21-1358

3/5/2025

Total paid to Jimmy John's lunch	\$	156.16		
Reduced for Juror Tip/Bailiff Meals	\$	(48.72)		
Amount over allowable total to be reimbursed	\$	107.44	\$	(48.72)

Jury Meals: DC 21-1358

3/5/2025

Total paid to Tiny's Tavern dinner	\$	209.01		
Reduced for Juror Tip/Bailiff Meals	\$	(63.26)		
Amount over allowable total to be reimbursed	\$	145.75	\$	(63.26)

Subtotal \$ 651.94

Postage Reimbursements (Witness & Juror Summons/Payments):

1/30/2025	DC 23-943	State of Montana vs	Aaron Durand Duvall	\$351.12
2/6/2025	DC 24-1088	State of Montana vs	Jade William Smoker	\$201.08
2/14/2025	DV 20-1160	State of Montana vs	Heather Houser, et al.	\$159.28
2/29/2025	DC 24-638	State of Montana vs	Ray Lee Grant	\$268.84
3/5/2025	DC 21-1358	State of Montana vs	Kristopher Michael Harasymczuk	\$589.60
Subtotal				\$1,569.92

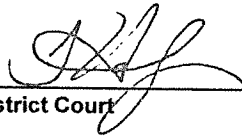
Supplies Reimbursements (Mailing Supplies):

1/30/2025	DC 23-943	State of Montana vs	Aaron Durand Duvall	\$94.36
2/6/2025	DC 24-1088	State of Montana vs	Jade William Smoker	\$54.40
2/14/2025	DV 20-1160	State of Montana vs	Heather Houser, et al.	\$44.16
2/29/2025	DC 24-638	State of Montana vs	Ray Lee Grant	\$67.02
3/5/2025	DC 21-1358	State of Montana vs	Kristopher Michael Harasymczuk	\$141.50
Subtotal				\$401.44

Total Adjustments:**\$1,971.36****Total Reimbursement Requested for:****March-25****\$22,811.62**

Review by: _____

Clerk of District Court



YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 03/01/2025 to 03/31/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 1/30/2025	200-1300- Jury Fees/Mileage	\$ 3,337.57	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 3,652.50	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 1/30/2025	\$ 6,990.07	\$ -
Posted on 2/6/2025	200-1300- Jury Fees/Mileage	\$ 2,871.30	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 2/6/2025	\$ 2,871.30	\$ -
Posted on 2/14/2025	200-1300- Jury Fees/Mileage	\$ 3,092.75	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 2/14/2025	\$ 3,092.75	\$ -
Posted on 2/29/2025	200-1300- Jury Fees/Mileage	\$ 1,634.83	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 2/29/2025	\$ 1,634.83	\$ -
Posted on 3/5/2025	200-1300- Jury Fees/Mileage	\$ 5,599.37	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	

200-1360-Jury Transportation		\$	-		
200-13650 Jury Supplies		\$	-		
Total For	3/5/2025	\$	5,599.37	\$	-
Total Transactions		\$	20,188.32	\$	-

WITNESSES

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for March-25

Total Transactions (See Attached Transaction Report):

	\$2,818.16
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$2,818.16</u>

Adjustments to Total Transactions:

Jury Meals:

Total paid to	\$	-	
Reduced for Juror Tip/Bailiff Meals	\$	-	
Amount over allowable total to be reimbursed	\$	-	\$ -
Total paid to	\$	-	
Reduced for Juror Tip/Bailiff Meals	\$	-	
Amount over allowable total to be reimbursed	\$	-	\$ -
	Subtotal		\$ -

Postage Reimbursements (Witness & Juror Summons/Payments):

2/24/2025	DC 21-1358	State of Montana	Vs	Kristopher Michael Harasymczuk	\$3.08
3/10/2025	DC 23-206	State of Montana	vs	Xavier Thanae Buffalo	\$0.90
1/27/2025	DC 23-943	State of Montana	vs	Aaron Durand Duvall	\$3.52
2/3/2025	DC 24-1088	State of Montana	vs	Jade William Smoker	\$1.76
					\$0.00
					\$0.00
					\$0.00
					Subtotal
					\$9.26

Supplies Reimbursements (Mailing Supplies):

2/24/2025	DC 21-1358	State of Montana	vs	Kristopher Michael Harasymczuk	\$1.26
3/10/2025	DC 23-206	State of Montana	vs	Xavier Thanae Buffalo	\$2.20
1/27/2025	DC 23-943	State of Montana	vs	Aaron Durand Duvall	\$1.44
2/3/2025	DC 24-1088	State of Montana	vs	Jade William Smoker	\$0.72
					\$0.00
					\$0.00
					\$0.00
					Subtotal
					\$5.62

Total Adjustments:

\$14.88

Total Reimbursement Requested for:

March-25

\$2,833.04

Review by: _____

Clerk of District Court

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 03/01/2025 to 03/31/2025
General Ledger Accounts 200-1375 through 200-1475
Totals Only

Date	DC 23-943	Account	Debit Amount	Credit Amount
Posted on:	1/30/2025	200-1375- Witness Fees	\$ 20.00	\$ -
		200-1400 Witness Mileage	\$ 306.86	\$ -
		200-1425- Witness Meals	\$ 151.50	\$ -
		200-1450- Witness Accomodations	\$ 1,008.96	\$ -
		200-1475- Witness Transportation	\$ -	\$ -
		Total For:	1/30/2025 \$ 1,487.32	\$ -
Date	DC 24-1088	Account	Debit Amount	Credit Amount
Posted on:	2/6/2025	200-1375- Witness Fees	\$ 30.00	\$ -
		200-1400 Witness Mileage	\$ 112.56	\$ -
		200-1425- Witness Meals	\$ -	\$ -
		200-1450- Witness Accomodations	\$ 107.00	\$ -
		200-1475- Witness Transportation	\$ -	\$ -
		Total For:	2/6/2025 \$ 249.56	\$ -
Date	DC 21-1358	Account	Debit Amount	Credit Amount
Posted on:	3/5/2025	200-1375- Witness Fees	\$ 30.00	\$ -
		200-1400 Witness Mileage	\$ 305.20	\$ -
		200-1425- Witness Meals	\$ 137.00	\$ -
		200-1450- Witness Accomodations	\$ -	\$ -
		200-1475- Witness Transportation	\$ -	\$ -
		Total For:	3/5/2025 \$ 472.20	\$ -
Date	DC 23-206	Account	Debit Amount	Credit Amount
Posted on:	3/13/2025	200-1375- Witness Fees	\$ 30.00	\$ -
		200-1400 Witness Mileage	\$ 333.48	\$ -
		200-1425- Witness Meals		\$ -
		200-1450- Witness Accomodations	\$ 245.60	\$ -
		200-1475- Witness Transportation	\$ -	\$ -
		Total For:	3/13/2025 \$ 609.08	\$ -
Total Transactions			\$ 2,818.16	\$ -

Yellowstone District Court

User: CUA654

Check Register Date Range
For Bank Account: Jury Funds - 9705883054925
FROM: 03/07/2025 TO: 03/07/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930450	03/07/2025	ADAMS TRAVIS ANDREW	\$13.17	Outstanding	
930451	03/07/2025	ANDERSEN SAMANTHA ALYN	\$157.02	Outstanding	
930452	03/07/2025	ANGERMEIER BRITTNEY RENE	\$164.04	Outstanding	
930453	03/07/2025	ARMER LORNE D	\$22.53	Outstanding	
930454	03/07/2025	BACHELLER SIERRA NICOLE	\$16.68	Outstanding	
930455	03/07/2025	BENTZ KEARLA ELIZABETH	\$14.34	Outstanding	
930456	03/07/2025	BETTS MARA EMERALDRAELYNN	\$16.68	Outstanding	
930457	03/07/2025	BEVIER LANCE DALE	\$19.02	Outstanding	
930458	03/07/2025	BISCOE CHANTELLE LUCIENNE	\$17.85	Outstanding	
930459	03/07/2025	BLAIR CHRISTINA MARIE	\$20.19	Outstanding	
930460	03/07/2025	BOEHM ALEXANDER FREDERICK	\$192.12	Outstanding	
930461	03/07/2025	BRADFORD KAREE LEE	\$23.70	Outstanding	
930462	03/07/2025	BRANSON ANGELA FAWN	\$31.89	Outstanding	
930463	03/07/2025	BREWSTER NATHAN ALLEN	\$21.36	Outstanding	
930464	03/07/2025	BROOKS DUSTIN JON	\$22.53	Outstanding	
930465	03/07/2025	BUCKLEY RENEE MARIE	\$18.44	Outstanding	
930466	03/07/2025	BUDELL DALLAS ALLEN	\$20.19	Outstanding	
930467	03/07/2025	BUTTERFIELD LORI	\$17.85	Outstanding	
930468	03/07/2025	CARRILLO KATHLEEN SCHUTZ	\$17.85	Outstanding	
930469	03/07/2025	CHORIKI AMY RENEE	\$15.51	Outstanding	
930470	03/07/2025	CHORIKI PATRICK R	\$171.06	Outstanding	
930471	03/07/2025	CHRISTOFERSON CRAIG A	\$15.51	Outstanding	
930472	03/07/2025	CITY OF BILLINGS	\$2,418.75	Outstanding	
930473	03/07/2025	CLINE CURTIS J	\$19.02	Outstanding	
930474	03/07/2025	COLBURN KATIE SCARLETT	\$185.10	Outstanding	
930475	03/07/2025	CRABTREE CHARLES CODY	\$15.51	Outstanding	
930476	03/07/2025	CREECH DONAVON LEE	\$15.51	Outstanding	
930477	03/07/2025	CROY CLINTON	\$27.21	Outstanding	
930478	03/07/2025	CUELLAR CYNTHIA BRAUN	\$14.34	Outstanding	
930479	03/07/2025	CUSSON MELODY PATRICIA	\$16.68	Outstanding	
930480	03/07/2025	DEY FRANK EDWARD	\$17.85	Outstanding	
930481	03/07/2025	DIONNE LAUREN KNOWLTON	\$290.40	Outstanding	
930482	03/07/2025	DUFFY TONYA JANENE	\$19.02	Outstanding	
930483	03/07/2025	DVORAK ELIZABETH MICHAEL	\$15.51	Outstanding	
930484	03/07/2025	EASTLICK BRANDON LEE	\$14.34	Outstanding	
930485	03/07/2025	EMMETT BARRY EVERETT	\$23.70	Outstanding	
930486	03/07/2025	FARNSWORTH ZANE M	\$22.53	Outstanding	
930487	03/07/2025	FELLER EMILY ROSE	\$17.85	Outstanding	
930488	03/07/2025	FELLER TAYLOR LEEANN	\$30.72	Outstanding	
930489	03/07/2025	FREE MARK	\$19.02	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range
For Bank Account: Jury Funds - 9705883054925
FROM: 03/07/2025 TO: 03/07/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930490	03/07/2025	GEBHARD ROXANNE MASSINE	\$30.72	Outstanding	
930491	03/07/2025	GRANLIE JASON JOHN	\$164.04	Outstanding	
930492	03/07/2025	GRIBBLE TEX J	\$30.72	Outstanding	
930493	03/07/2025	GRIMSTAD SHELBY RAE	\$16.68	Outstanding	
930494	03/07/2025	HARVEY NICOLE M	\$16.68	Outstanding	
930495	03/07/2025	HAUGEN MARIAH LYNN	\$35.40	Outstanding	
930496	03/07/2025	HEIN ERIN JOY	\$19.02	Outstanding	
930497	03/07/2025	HEISS JEROME PAUL	\$16.68	Outstanding	
930498	03/07/2025	HEMPHILL KATHERINE LEIGH	\$17.85	Outstanding	
930499	03/07/2025	HENNAGER JOAN	\$185.10	Outstanding	
930500	03/07/2025	HILKEMANN DAVID	\$14.34	Outstanding	
930501	03/07/2025	HILL ELMER CLINTON	\$15.51	Outstanding	
930502	03/07/2025	HIRSCHEL JONATHAN FRANCIS	\$199.14	Outstanding	
930503	03/07/2025	HOFER DAVID JAMES	\$30.72	Outstanding	
930504	03/07/2025	HOWARD BRANDI CHRISTINE	\$185.10	Outstanding	
930505	03/07/2025	HUTCHISON BRYAN MICHAEL	\$17.85	Outstanding	
930506	03/07/2025	Jimmy Johns	\$146.90	Outstanding	
930507	03/07/2025	JOHNSON JAMES E	\$19.02	Outstanding	
930508	03/07/2025	JOHNSTON JENNIFER ANN	\$20.19	Outstanding	
930509	03/07/2025	KARY SARAH	\$17.85	Outstanding	
930510	03/07/2025	KAUTZ DANIEL SCOTT	\$34.23	Outstanding	
930511	03/07/2025	KIMMEL JUSTICE DENE	\$31.89	Outstanding	
930512	03/07/2025	KOSOWSKI LORNA RAELEENE	\$15.51	Outstanding	
930513	03/07/2025	KUCK DANNIE D	\$17.85	Outstanding	
930514	03/07/2025	LATIMER JASON EVERETT	\$30.72	Outstanding	
930515	03/07/2025	LAUWERS NICOLE	\$17.85	Outstanding	
930516	03/07/2025	LINN ROBIN DUSTINE	\$50.61	Outstanding	
930517	03/07/2025	LOWTHIAN MARY PAT	\$16.68	Outstanding	
930518	03/07/2025	LYNCH MICHAEL B	\$16.68	Outstanding	
930519	03/07/2025	MAHLER ROBIN MARIE	\$21.36	Outstanding	
930520	03/07/2025	MARQUART JOSHUA AARON	\$14.34	Outstanding	
930521	03/07/2025	MARTIN RACHEL DIANE	\$17.85	Outstanding	
930522	03/07/2025	MARTIN RACHEL K	\$15.51	Outstanding	
930523	03/07/2025	MAY SHARISE	\$16.68	Outstanding	
930524	03/07/2025	MCLUSKIE JOAN	\$14.34	Outstanding	
930525	03/07/2025	MEUCHEL SARAH MARIE	\$13.76	Outstanding	
930526	03/07/2025	MINTON ROBIN ELIZABETH	\$20.19	Outstanding	
930527	03/07/2025	MIRON JOSEPH FRANK	\$17.85	Outstanding	
930528	03/07/2025	MUMFORD BRYSON DEAN	\$17.85	Outstanding	
930529	03/07/2025	MURRAY SAVANA FAWNE	\$14.34	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/07/2025 TO: 03/07/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930530	03/07/2025	NYMAN KELLY KAY	\$19.02	Outstanding	
930531	03/07/2025	OLSON ROBERTA J	\$35.40	Outstanding	
930532	03/07/2025	OLTROGGE DENI M	\$37.74	Outstanding	
930533	03/07/2025	OTTOY NICK	\$16.68	Outstanding	
930534	03/07/2025	PADDOCK COLTER LEE	\$164.04	Outstanding	
930535	03/07/2025	PALMER DREW DANNY	\$13.17	Outstanding	
930536	03/07/2025	PAQUETTE MATTHEW	\$16.68	Outstanding	
930537	03/07/2025	PARK FRANCIS J	\$19.02	Outstanding	
930538	03/07/2025	PATTERSON KENNETH JAMES	\$12.59	Outstanding	
930539	03/07/2025	PAUL LINDA	\$17.85	Outstanding	
930540	03/07/2025	PEACOCK CHRISTA LOUISE	\$17.85	Outstanding	
930541	03/07/2025	REX POLLY RHYNEER	\$20.19	Outstanding	
930542	03/07/2025	ROBERTSON TANNER SCOTT	\$15.51	Outstanding	
930543	03/07/2025	RONAN JARED PAUL	\$15.51	Outstanding	
930544	03/07/2025	RYALS MAGYN ELIZABETH	\$20.19	Outstanding	
930545	03/07/2025	SAKSA VIVIAN MARIE	\$17.85	Outstanding	
930546	03/07/2025	SALO KAYDEE MARIE	\$20.19	Outstanding	
930547	03/07/2025	SAUR TOBIAS	\$16.68	Outstanding	
930548	03/07/2025	SCHAFF SHIRLEY BERNHARDT	\$17.85	Outstanding	
930549	03/07/2025	SCHREIBEIS JOSEPH ANTHONY	\$21.36	Outstanding	
930550	03/07/2025	SHIMAMOTO JOANN	\$178.08	Outstanding	
930551	03/07/2025	SIAN HEIDI ANN	\$52.95	Outstanding	
930552	03/07/2025	SLOAN GRETCHEN K	\$185.10	Outstanding	
930553	03/07/2025	SORELL MICHAEL ALLEN	\$17.85	Outstanding	
930554	03/07/2025	SPOONHEIM CHAS WILLIAM	\$17.85	Outstanding	
930555	03/07/2025	TOOMBS ROBERT CHARLES	\$17.85	Outstanding	
930556	03/07/2025	UNRUH JANEEN	\$19.02	Outstanding	
930557	03/07/2025	VANPELT MICHAEL JOHN	\$213.18	Outstanding	
930558	03/07/2025	VEGA JORGE ALBERTO	\$21.36	Outstanding	
930559	03/07/2025	VIIG NICK KEITH	\$29.55	Outstanding	
930560	03/07/2025	VISSER AUBRIE	\$19.02	Outstanding	
930561	03/07/2025	VOLLER CHRISTOPHER ANTON	\$33.06	Outstanding	
930562	03/07/2025	WAGNER ROBERT N	\$20.19	Outstanding	
930563	03/07/2025	WALKER HELEN F	\$17.85	Outstanding	
930564	03/07/2025	WARREN LINDA K	\$15.51	Outstanding	
930565	03/07/2025	YOUNG CATHERINE A	\$17.85	Outstanding	
930566	03/07/2025	ZABROCKI VIVIAN J	\$16.68	Outstanding	
Totals	Number of Checks: 117		Total:	\$7,256.51	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/10/2025 TO: 03/10/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930567	03/10/2025	AILEY BREANNE LAURISSA	\$14.34	Outstanding	
930568	03/10/2025	ALDRICH PEGGY ANN	\$14.34	Outstanding	
930569	03/10/2025	ANDERSEN JEREMY ROBERT	\$19.02	Outstanding	
930570	03/10/2025	ANDERSON MARY L	\$15.51	Outstanding	
930571	03/10/2025	BECK JUNE CAROL	\$21.36	Outstanding	
930572	03/10/2025	BENDER BRIANN NICHOLE	\$19.02	Outstanding	
930573	03/10/2025	BICKFORD KATHLEEN GLADYS	\$17.85	Outstanding	
930574	03/10/2025	BILLMAN KENNETH	\$61.70	Outstanding	
930575	03/10/2025	BIRDINGROUND KRISTIN RAE	\$20.19	Outstanding	
930576	03/10/2025	BLAKESLEE ROBERT WARD	\$51.17	Outstanding	
930577	03/10/2025	BRANDT NANCY	\$19.02	Outstanding	
930578	03/10/2025	BREWER KATHRYN JUNE	\$15.51	Outstanding	
930579	03/10/2025	CAMPBELL RUTH	\$55.85	Outstanding	
930580	03/10/2025	DEBUS ABIGALE HANNAH	\$21.36	Outstanding	
930581	03/10/2025	DEVRIES COLTER JAMES	\$55.85	Outstanding	
930582	03/10/2025	DURYEE MARIAH SHAREE	\$16.68	Outstanding	
930583	03/10/2025	ERDMANN SCOTT ANTHONY	\$17.85	Outstanding	
930584	03/10/2025	EVANS BRIAN RICHARD	\$15.51	Outstanding	
930585	03/10/2025	FRIEL JESSE STEPHEN	\$16.68	Outstanding	
930586	03/10/2025	GREEN DOUGLAS L	\$53.51	Outstanding	
930587	03/10/2025	HAIDLE KADE WESTON	\$16.68	Outstanding	
930588	03/10/2025	HAMMOND ANTHONY	\$16.68	Outstanding	
930589	03/10/2025	HARBISON MARCUS E	\$19.02	Outstanding	
930590	03/10/2025	HEDIN KELSEY LEIGH	\$64.04	Outstanding	
930591	03/10/2025	HORTON DONNA M	\$20.19	Outstanding	
930592	03/10/2025	HOWARD LATHAN CHARLIE	\$16.68	Outstanding	
930593	03/10/2025	JENSEN JESSICA MARIE	\$19.02	Outstanding	
930594	03/10/2025	JOHANNES TIFFANY JO	\$17.85	Outstanding	
930595	03/10/2025	JONES LAQUISHA NAOMI	\$58.19	Outstanding	
930596	03/10/2025	JONES SCOTT W	\$55.85	Outstanding	
930597	03/10/2025	KAISER BARRETT	\$13.17	Outstanding	
930598	03/10/2025	KEITH DEREK ROBERT	\$17.85	Outstanding	
930599	03/10/2025	KILLMAN JANICE RUTH	\$20.19	Outstanding	
930600	03/10/2025	KUNTZ MIKENZIE ILLYSSA	\$14.34	Outstanding	
930601	03/10/2025	LACI BRITTANY ANN	\$14.34	Outstanding	
930602	03/10/2025	LAHR GLEA DENISE	\$21.36	Outstanding	
930603	03/10/2025	LANCE ELAINE MARIE	\$69.89	Outstanding	
930604	03/10/2025	LASAR BRANDON THOMAS	\$17.85	Outstanding	
930605	03/10/2025	LYDA CALEB MICHAEL ELIJAH	\$16.68	Outstanding	
930606	03/10/2025	MARTINSON CHRISTINA GAIL	\$38.91	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range
For Bank Account: Jury Funds - 9705883054925
FROM: 03/10/2025 TO: 03/10/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930607	03/10/2025	MAYALA BRYON	\$20.19	Outstanding	
930608	03/10/2025	MEDICINETOP MARCIA	\$15.51	Outstanding	
930609	03/10/2025	MILLER COLLEEN MARY	\$58.19	Outstanding	
930610	03/10/2025	NACE CLAUDIA R	\$19.02	Outstanding	
930611	03/10/2025	NANCE TONYA L	\$26.04	Outstanding	
930612	03/10/2025	NASH KIMMY KERN	\$26.04	Outstanding	
930613	03/10/2025	NISHI KOBE JON	\$53.51	Outstanding	
930614	03/10/2025	NOVAKOVICH JESSICA LYNN	\$34.23	Outstanding	
930615	03/10/2025	OLSON ZACKARY RANGER	\$20.19	Outstanding	
930616	03/10/2025	OVERTURF MIKAL ELLIS	\$16.68	Outstanding	
930617	03/10/2025	PORRETT PHYLLIS	\$19.02	Outstanding	
930618	03/10/2025	PRINDLE SARA ANNE	\$26.04	Outstanding	
930619	03/10/2025	REED TIMOTHY DOUGLAS	\$20.19	Outstanding	
930620	03/10/2025	RISDONCOLE CHEYENNE HELENE	\$30.72	Outstanding	
930621	03/10/2025	SCHRAGE TARA NICOLE	\$16.68	Outstanding	
930622	03/10/2025	SCOTT MACLAIN BERNABEI	\$12.59	Outstanding	
930623	03/10/2025	STARK GEORGE MICHAEL	\$15.51	Outstanding	
930624	03/10/2025	STEWART DEBORAH MAE	\$14.34	Outstanding	
930625	03/10/2025	STEWART REBECCA LYNN	\$37.74	Outstanding	
930626	03/10/2025	STROUD BRETT AARON	\$17.85	Outstanding	
930627	03/10/2025	SWIESZ CHARLES CHESTER	\$14.34	Outstanding	
930628	03/10/2025	TINNES JUSTIN ALLEN	\$59.36	Outstanding	
930629	03/10/2025	VOIGHT MICAH NICOLE	\$17.85	Outstanding	
930630	03/10/2025	WHITTMAYER DANIELLE JOY	\$60.53	Outstanding	
930631	03/10/2025	WINKLER ERIN ANN	\$15.51	Outstanding	
930632	03/10/2025	WITTMAN KAYLA M	\$14.34	Outstanding	
930633	03/10/2025	WOODS BARRY LYNN	\$16.68	Outstanding	
930634	03/10/2025	ZHENG TRAVIS ALAN	\$55.85	Outstanding	
Totals	Number of Checks: 68		Total:	\$1,845.84	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/18/2025 TO: 03/18/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930635	03/18/2025	ALBRIGHT LESLIE	\$17.85	Outstanding	
930636	03/18/2025	ANTHONY MOYRA MAE	\$105.85	Outstanding	
930637	03/18/2025	BATALDEN JARED ARLYN	\$30.72	Outstanding	
930638	03/18/2025	BERNHARDT JACOB JAMES	\$21.36	Outstanding	
930639	03/18/2025	BILLEDEAUX SARA LYN	\$128.08	Outstanding	
930640	03/18/2025	BURNS HOLLY CHRISTINEWILLIAMS	\$118.72	Outstanding	
930641	03/18/2025	BUSHARD SHANE P	\$19.02	Outstanding	
930642	03/18/2025	BUYSE JASON	\$24.87	Outstanding	
930643	03/18/2025	BYARS STEPHANIE MARIE	\$15.51	Outstanding	
930644	03/18/2025	CARRILLO REINA LEE	\$31.89	Outstanding	
930645	03/18/2025	CHRISTIANSON LAUREN M	\$118.72	Outstanding	
930646	03/18/2025	COOPER RACHEL KAYLA	\$27.21	Outstanding	
930647	03/18/2025	DEAN COURTNEY ELIZABETH	\$27.21	Outstanding	
930648	03/18/2025	DUHART VERDELL	\$16.68	Outstanding	
930649	03/18/2025	FIGUEROA JOSE F	\$19.02	Outstanding	
930650	03/18/2025	FISHER TANNER RUSSELL	\$152.96	Outstanding	
930651	03/18/2025	FORLEO DENNIS A	\$114.04	Outstanding	
930652	03/18/2025	GLEN PATTY	\$132.76	Outstanding	
930653	03/18/2025	GREENFIELD JOSHUA ALAN	\$16.68	Outstanding	
930654	03/18/2025	GUZMAN TODD ROBERT	\$34.23	Outstanding	
930655	03/18/2025	HAZELET AUBREY	\$21.36	Outstanding	
930656	03/18/2025	HERTOGHE CALVIN L	\$15.51	Outstanding	
930657	03/18/2025	HOFFMAN TIMOTHY ALEXANDER	\$17.85	Outstanding	
930658	03/18/2025	HUTCHINSON COLTON MARSHALL	\$23.70	Outstanding	
930659	03/18/2025	JOHNSON AMY W	\$17.85	Outstanding	
930660	03/18/2025	JOHNSON ANTOINETTE JOY	\$19.02	Outstanding	
930661	03/18/2025	JUDD STEVE	\$16.68	Outstanding	
930662	03/18/2025	KOK JAXSON TANNER	\$20.19	Outstanding	
930663	03/18/2025	LARSEN GREGOR	\$123.40	Outstanding	
930664	03/18/2025	LARSEN LARRY V	\$118.72	Outstanding	
930665	03/18/2025	LOUDERMILK CAROL	\$16.68	Outstanding	
930666	03/18/2025	LUNDMAN DENNIS R	\$19.02	Outstanding	
930667	03/18/2025	MAMAYEK DAVID LOGAN	\$23.70	Outstanding	
930668	03/18/2025	MATTESON LINDSAY ANNE	\$123.40	Outstanding	
930669	03/18/2025	MCENENY WENDY KAY	\$20.19	Outstanding	
930670	03/18/2025	MCGAUVAN LAURAL LYNN	\$123.40	Outstanding	
930671	03/18/2025	MICHAELIS WILLIAM	\$17.85	Outstanding	
930672	03/18/2025	MILLARD JUSTIN DREW	\$30.72	Outstanding	
930673	03/18/2025	MOORE DAVID WILLIAM	\$15.51	Outstanding	
930674	03/18/2025	MULLANEY SHAWN PATRICK	\$33.06	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/18/2025 TO: 03/18/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930675	03/18/2025	NEWELL LYNDA CECELIA	\$142.12	Outstanding	
930676	03/18/2025	NILES BETH ELLEN	\$18.44	Outstanding	
930677	03/18/2025	ODEGARD KAREN GOULET	\$33.06	Outstanding	
930678	03/18/2025	OLSON CAMERON	\$15.51	Outstanding	
930679	03/18/2025	RIEDESEL JANELLE SUZANNE	\$31.89	Outstanding	
930680	03/18/2025	SCHULTZ REAGAN ANNE	\$118.72	Outstanding	
930681	03/18/2025	SEALEY PAUL JAMES	\$19.02	Outstanding	
930682	03/18/2025	SEIFERT DANIEL PAUL	\$17.85	Outstanding	
930683	03/18/2025	SHIPP TINA	\$170.20	Outstanding	
930684	03/18/2025	SMITH GABRIEL ROWAN	\$16.68	Outstanding	
930685	03/18/2025	SMITH HEAVEN LEE	\$16.68	Outstanding	
930686	03/18/2025	SMITH RILEY SAWYER	\$21.36	Outstanding	
930687	03/18/2025	SPARROW STEVEN TIMOTHY	\$17.85	Outstanding	
930688	03/18/2025	TOEWS ARNOLD	\$23.70	Outstanding	
930689	03/18/2025	WHITE JENNIFER M	\$19.02	Outstanding	
930690	03/18/2025	WILLIAMS JULIA A	\$14.34	Outstanding	
930691	03/18/2025	WILLIAMS STEVEN JOSEPH	\$27.21	Outstanding	
930692	03/18/2025	WILSON DAISY JUNE	\$137.44	Outstanding	
930693	03/18/2025	ZYPH CARL MICHAEL	\$19.02	Outstanding	
Totals	Number of Checks: 59		Total:	\$2,871.30	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/19/2025 TO: 03/19/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930694	03/19/2025	ACHTEN ROBERT GARY	\$14.34	Outstanding	
930695	03/19/2025	AUSK JO ARLENE	\$19.02	Outstanding	
930696	03/19/2025	AUSTIN SHARON SUE	\$21.36	Outstanding	
930697	03/19/2025	BARNES LYNDIE ANN	\$24.87	Outstanding	
930698	03/19/2025	BARNEY KATELIN BROOKE	\$22.53	Outstanding	
930699	03/19/2025	BARR STANLEY RAYMOND JR	\$148.40	Outstanding	
930700	03/19/2025	BEAUCHAINE JUSTIN DAVID	\$160.10	Outstanding	
930701	03/19/2025	BELOTTA GUSTAVO JAVIER	\$19.02	Outstanding	
930702	03/19/2025	BERMES DONALD J	\$230.30	Outstanding	
930703	03/19/2025	BLASCHAK DAVID JAMES	\$21.36	Outstanding	
930704	03/19/2025	BUCK ASHLY NICOLE	\$14.34	Outstanding	
930705	03/19/2025	BUYSE ERIK SAMUEL	\$19.02	Outstanding	
930706	03/19/2025	CARLTON SHELLEY K	\$16.68	Outstanding	
930707	03/19/2025	CASTERLINE KEVIN	\$16.68	Outstanding	
930708	03/19/2025	CORCORAN ROBERT ALLEN	\$136.70	Outstanding	
930709	03/19/2025	CORNELIA JONATHAN R	\$40.08	Outstanding	
930710	03/19/2025	CUELLAR JERI L	\$35.40	Outstanding	
930711	03/19/2025	CUNDIFF TORI LYNN	\$13.76	Outstanding	
930712	03/19/2025	DETKE KARL HENRY	\$13.17	Outstanding	
930713	03/19/2025	DUSCH JEFFERY ALAN	\$23.70	Outstanding	
930714	03/19/2025	EHRMANTRAUT KEVIN	\$17.85	Outstanding	
930715	03/19/2025	EWEN SHERRY	\$259.55	Outstanding	
930716	03/19/2025	FAIR DEVONA CAROL	\$154.25	Outstanding	
930717	03/19/2025	FOX MICHAEL WAYNE	\$142.55	Outstanding	
930718	03/19/2025	FUHRMAN JADE M	\$14.34	Outstanding	
930719	03/19/2025	GRIESHABER MATTHEW DAVID	\$16.68	Outstanding	
930720	03/19/2025	HAIDLE DARYL	\$16.68	Outstanding	
930721	03/19/2025	HAMILL MATTHEW DAROL	\$142.55	Outstanding	
930722	03/19/2025	HEIMAN CARL ANDREW	\$148.40	Outstanding	
930723	03/19/2025	IRONSHIRT SAMANTHA	\$19.02	Outstanding	
930724	03/19/2025	KAISER SUSAN	\$20.19	Outstanding	
930725	03/19/2025	KELSO JOANNE ELLEN	\$16.68	Outstanding	
930726	03/19/2025	KEMPH TRACI MARIE	\$47.10	Outstanding	
930727	03/19/2025	KOENIG KIM CLARENCE	\$19.02	Outstanding	
930728	03/19/2025	KOHLER PAUL TIMOTHY	\$13.17	Outstanding	
930729	03/19/2025	KRUM JASON	\$37.74	Outstanding	
930730	03/19/2025	LOWREY GENE C	\$15.51	Outstanding	
930731	03/19/2025	LOWRY WILLIAM LESTEN	\$15.51	Outstanding	
930732	03/19/2025	MESIMER CHRISTIAN CHANCE	\$19.02	Outstanding	
930733	03/19/2025	MILLER MATTHEW KARL	\$160.10	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/19/2025 TO: 03/19/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930734	03/19/2025	MUMMA SCOTT A	\$31.89	Outstanding	
930735	03/19/2025	MYERS LAURA THOMPSON	\$16.68	Outstanding	
930736	03/19/2025	NEITZEL MICHAEL W	\$177.65	Outstanding	
930737	03/19/2025	NEWBURY JOHN P	\$14.34	Outstanding	
930738	03/19/2025	OBRIEN JACOB ALAN	\$15.51	Outstanding	
930739	03/19/2025	OBRIEN JANNA JOANN	\$23.70	Outstanding	
930740	03/19/2025	OGDEN CODY H	\$37.74	Outstanding	
930741	03/19/2025	OLSON KERRA BETH	\$16.68	Outstanding	
930742	03/19/2025	PAULEY LYNN E	\$16.68	Outstanding	
930743	03/19/2025	PLEAS VICKI L	\$19.02	Outstanding	
930744	03/19/2025	POMEROY MINDY RAE	\$15.51	Outstanding	
930745	03/19/2025	PRILL KRISTA	\$20.19	Outstanding	
930746	03/19/2025	ROBINSON CARL GENE	\$171.80	Outstanding	
930747	03/19/2025	ROSE AARON LEE	\$17.85	Outstanding	
930748	03/19/2025	STUART DONNA MARIE	\$21.36	Outstanding	
930749	03/19/2025	TITENSOR GREGORY JOHN	\$21.36	Outstanding	
930750	03/19/2025	VANBEEK CYNTHIA A	\$23.70	Outstanding	
930751	03/19/2025	WEST NATHAN EARL	\$16.68	Outstanding	
930752	03/19/2025	WILSON DEREK LEWIS	\$17.85	Outstanding	
930753	03/19/2025	WOEPPEL DERRICK LEVI	\$20.19	Outstanding	
930754	03/19/2025	WOOD BRYAN	\$34.23	Outstanding	
930755	03/19/2025	YOUNG KATRINA ELIZABETH	\$35.40	Outstanding	
Totals	Number of Checks: 62	Total:	\$3,092.75		

Check Register Date Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 03/25/2025 TO: 03/25/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930756	03/25/2025	AISENBREY DONNA RAE	\$28.38	Outstanding	
930757	03/25/2025	ALLEN MICHELLE QUINLAN	\$82.76	Outstanding	
930758	03/25/2025	BELL SHAUN STACEY	\$57.02	Outstanding	
930759	03/25/2025	BOWEN JAROD ELIJAH	\$17.85	Outstanding	
930760	03/25/2025	BROWN SHARON LISA	\$15.51	Outstanding	
930761	03/25/2025	CAUFIELD HOLLY ANN	\$19.02	Outstanding	
930762	03/25/2025	COSTIN STEVEN	\$21.36	Outstanding	
930763	03/25/2025	CUNNINGHAM JAMES	\$20.19	Outstanding	
930764	03/25/2025	DANIELS MELISSA MARIE	\$59.36	Outstanding	
930765	03/25/2025	DUNN ANDREW JAMES	\$57.02	Outstanding	
930766	03/25/2025	EDWARDS TREVOR JAMES	\$17.85	Outstanding	
930767	03/25/2025	EHRESMAN DENNIS EUGENE	\$57.02	Outstanding	
930768	03/25/2025	ELDRIDGE CONNOR WILLIAM	\$17.85	Outstanding	
930769	03/25/2025	ELLIOTT MICHAEL TIMOTHY	\$14.34	Outstanding	
930770	03/25/2025	FISHER GAIL	\$20.19	Outstanding	
930771	03/25/2025	FREAD CHRISTINE R	\$19.02	Outstanding	
930772	03/25/2025	FREITAG PHILLIP RYAN	\$17.85	Outstanding	
930773	03/25/2025	GOFORTH VIRGINIA ALLISON	\$15.51	Outstanding	
930774	03/25/2025	GREENWOOD ERICA CAROLE	\$29.55	Outstanding	
930775	03/25/2025	GUERRERO JESSICA MARIE	\$54.68	Outstanding	
930776	03/25/2025	HAGSTROM JOSHUA ANDREW	\$21.36	Outstanding	
930777	03/25/2025	HATCH OCTAVIA B	\$16.68	Outstanding	
930778	03/25/2025	HENRY WILLIAM BREON	\$23.70	Outstanding	
930779	03/25/2025	HOLEMAN ADELLE J	\$68.72	Outstanding	
930780	03/25/2025	JOHNSON DEBRA ANN	\$59.36	Outstanding	
930781	03/25/2025	JONES LARRY JR	\$13.17	Outstanding	
930782	03/25/2025	KOCH GRANT THOMAS	\$68.72	Outstanding	
930783	03/25/2025	LINDLEY ANDREW	\$19.02	Outstanding	
930784	03/25/2025	MACDONALD GREGORY C	\$61.70	Outstanding	
930785	03/25/2025	MARAK MIKAELA JANE	\$57.02	Outstanding	
930786	03/25/2025	MATHIASON KAITLYN KAY	\$17.85	Outstanding	
930787	03/25/2025	MCGOUGH AMY ELIZABETH	\$26.04	Outstanding	
930788	03/25/2025	MCWILLIAMS TANYA	\$19.02	Outstanding	
930789	03/25/2025	MINTON JACK MACKALLISTER	\$20.19	Outstanding	
930790	03/25/2025	NESS KARLA MARIE	\$30.72	Outstanding	
930791	03/25/2025	OTOOLE TERRY P	\$31.89	Outstanding	
930792	03/25/2025	PLATT JULIE M	\$15.51	Outstanding	
930793	03/25/2025	POWELL NATALEE	\$15.51	Outstanding	
930794	03/25/2025	PRINCE ELIZABETH M	\$61.70	Outstanding	
930795	03/25/2025	REIMER SHAWN	\$16.68	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/25/2025 TO: 03/25/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930796	03/25/2025	RINDAHL NATASHA	\$20.19	Outstanding	
930797	03/25/2025	SAMARAWEERA AMALIA ANN	\$14.34	Outstanding	
930798	03/25/2025	SANDERS JAMES SCOTT	\$16.68	Outstanding	
930799	03/25/2025	SCHILLING KATY M	\$13.17	Outstanding	
930800	03/25/2025	SCHOFIELD MEGAN LEE	\$16.68	Outstanding	
930801	03/25/2025	THOMAS TARRA L	\$13.17	Outstanding	
930802	03/25/2025	TIESZEN BILLY STANLEY	\$23.70	Outstanding	
930803	03/25/2025	WAITE JOHN LORENZ	\$19.02	Outstanding	
930804	03/25/2025	WHITE HUDSON J	\$21.36	Outstanding	
930805	03/25/2025	WILLIAMSON SAMUEL GENE	\$59.36	Outstanding	
930806	03/25/2025	WILSON SCOTT T	\$16.68	Outstanding	
930807	03/25/2025	WOITASZEWSKI MICHAEL J	\$20.19	Outstanding	
930808	03/25/2025	WORDEN CHANDLER JAMES	\$73.40	Outstanding	
Totals	Number of Checks: 53		Total: \$1,634.83		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/27/2025 TO: 03/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930809	03/27/2025	ANDERSEN AUSTIN LEE	\$15.51	Outstanding	
930810	03/27/2025	AUCH MONICA LEE	\$16.68	Outstanding	
930811	03/27/2025	BAETEN ROSE	\$24.87	Outstanding	
930812	03/27/2025	BALES BETH A	\$17.85	Outstanding	
930813	03/27/2025	BARE DAVID FRANKLIN	\$377.84	Outstanding	
930814	03/27/2025	BELANGER RICHARD LOWELL	\$14.34	Outstanding	
930815	03/27/2025	BELGARDE SHAWNA ELAINE	\$209.36	Outstanding	
930816	03/27/2025	BENTS STEVEN LEROY	\$19.02	Outstanding	
930817	03/27/2025	BENTZ CHRIS BRYAN	\$14.34	Outstanding	
930818	03/27/2025	BERGER VICKI LYNN	\$209.36	Outstanding	
930819	03/27/2025	BERWANGER WILLIAM	\$13.17	Outstanding	
930820	03/27/2025	BIRKLE JUSTIN	\$237.44	Outstanding	
930821	03/27/2025	BOCKMAN TRISHA MARIE	\$17.85	Outstanding	
930822	03/27/2025	BUNDY BENJAMIN JONATHON ELIJAH	\$31.89	Outstanding	
930823	03/27/2025	CAMPBELL NOAH CHRISTOPHER	\$15.51	Outstanding	
930824	03/27/2025	CARLSON JOSHUA MATTHEW	\$28.38	Outstanding	
930825	03/27/2025	CARPENTER DAVID JOSEPH	\$246.80	Outstanding	
930826	03/27/2025	CHARTRAND JUSTIN CADE	\$40.08	Outstanding	
930827	03/27/2025	COLVIN TY CURTIS	\$26.04	Outstanding	
930828	03/27/2025	CONVER JACOB	\$22.53	Outstanding	
930829	03/27/2025	COOPER MAC	\$13.17	Outstanding	
930830	03/27/2025	COX JADON ALBERT	\$17.85	Outstanding	
930831	03/27/2025	COY BRADLEY	\$13.17	Outstanding	
930832	03/27/2025	CROWE KELLY D	\$16.68	Outstanding	
930833	03/27/2025	DAHL NOREEN HELEN	\$29.55	Outstanding	
930834	03/27/2025	DELAROSA MARTIN FRANCISCO	\$19.02	Outstanding	
930835	03/27/2025	DIERENFIELD LONNA K	\$21.36	Outstanding	
930836	03/27/2025	EAST VANESSA MARIE	\$15.51	Outstanding	
930837	03/27/2025	EGBERT CALEB ALEXANDER	\$19.02	Outstanding	
930838	03/27/2025	ENGLERT MOLLY	\$16.68	Outstanding	
930839	03/27/2025	ERETH KENNETH	\$19.02	Outstanding	
930840	03/27/2025	FESSLER STEPHANIE MOYER	\$21.36	Outstanding	
930841	03/27/2025	FOSTER-GRINESTAFF REGENA	\$24.87	Outstanding	
930842	03/27/2025	FRANKHOUSER JACK MICHAEL	\$17.85	Outstanding	
930843	03/27/2025	FUERST HERBERT R	\$15.51	Outstanding	
930844	03/27/2025	FULTON JAMES HOWARD	\$30.72	Outstanding	
930845	03/27/2025	FULTZ VIRGIL R	\$30.72	Outstanding	
930846	03/27/2025	GOMEZ RANDI JEAN	\$24.87	Outstanding	
930847	03/27/2025	GORDON TONI L	\$20.19	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/27/2025 TO: 03/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930848	03/27/2025	GRAY BRIANNA MARIE	\$19.02	Outstanding	
930849	03/27/2025	HAAGE STANLEY WAYNE	\$29.55	Outstanding	
930850	03/27/2025	HAMMOND GARY	\$19.02	Outstanding	
930851	03/27/2025	HARRIS RYAN MICHAEL	\$15.51	Outstanding	
930852	03/27/2025	HEGGEN REATA DAWN	\$228.08	Outstanding	
930853	03/27/2025	HERMAN PATRICK JAMES	\$38.91	Outstanding	
930854	03/27/2025	HILL RUTH JAYMES	\$21.36	Outstanding	
930855	03/27/2025	HOYT TERRIE LEA	\$20.19	Outstanding	
930856	03/27/2025	ICZKOWSKI LINDSEY KATE	\$17.85	Outstanding	
930857	03/27/2025	JEFFERSON JONATHAN CURTIS	\$218.72	Outstanding	
930858	03/27/2025	JEPPSEN STEPHNI SAULINGHIILANI	\$17.85	Outstanding	
930859	03/27/2025	JOHNSON JEFFREY ARNOLD	\$237.44	Outstanding	
930860	03/27/2025	JOHNSON TIMOTHY J	\$20.19	Outstanding	
930861	03/27/2025	KEMBEL KIMBERLY S	\$23.70	Outstanding	
930862	03/27/2025	KREYER CHRISTOPHER AARON	\$16.68	Outstanding	
930863	03/27/2025	KROFT MICHAEL A	\$33.06	Outstanding	
930864	03/27/2025	LATTIMER STEPHEN WAYNE	\$15.51	Outstanding	
930865	03/27/2025	LEWIS DOROTHY BRAUN	\$15.51	Outstanding	
930866	03/27/2025	LEWISWALKER ROBERT JOHN PATRICK	\$29.55	Outstanding	
930867	03/27/2025	LUCAS ISLAND WANYA KEITH	\$13.17	Outstanding	
930868	03/27/2025	LYSENG LANE WILLIAM	\$17.85	Outstanding	
930869	03/27/2025	MARCH JACK FARRELL	\$23.70	Outstanding	
930870	03/27/2025	MAY TRAVIS J	\$16.68	Outstanding	
930871	03/27/2025	MAYNARD STACY JEAN	\$218.72	Outstanding	
930872	03/27/2025	MCFADDEN BOBBIE JO	\$20.19	Outstanding	
930873	03/27/2025	MILBURN REGAN S	\$19.02	Outstanding	
930874	03/27/2025	MIRON KYLE ARTHUR	\$14.34	Outstanding	
930875	03/27/2025	MOORE CHASE MICHAEL	\$19.02	Outstanding	
930876	03/27/2025	MOWREY CHRISTINE LOUISE	\$17.85	Outstanding	
930877	03/27/2025	MOYER SARAH	\$349.76	Outstanding	
930878	03/27/2025	MURPHY ANN MARIE	\$15.51	Outstanding	
930879	03/27/2025	NEASE DANIEL J	\$31.89	Outstanding	
930880	03/27/2025	NEASE JOSHUA PAUL	\$237.44	Outstanding	
930881	03/27/2025	NELSON ANDREW DAVID	\$19.02	Outstanding	
930882	03/27/2025	NIVENS TERRY	\$17.85	Outstanding	
930883	03/27/2025	O'NEILL CASSIE WYVONNE ROBIN	\$54.12	Outstanding	
930884	03/27/2025	ORRISON BILLY JO JACK	\$28.38	Outstanding	
930885	03/27/2025	PELCZAR TRACIE E	\$19.02	Outstanding	
930886	03/27/2025	PETERMANN VERNE R	\$15.51	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/27/2025 TO: 03/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930887	03/27/2025	PETERS LARRY DAVID	\$17.85	Outstanding	
930888	03/27/2025	PEYCKE JONATHAN LAW RANCE	\$17.85	Outstanding	
930889	03/27/2025	RICHARDS EVELYN RUTH	\$13.17	Outstanding	
930890	03/27/2025	RIEGER AKVILINA	\$19.02	Outstanding	
930891	03/27/2025	RIOJAS CRUZ GABRIEL	\$14.34	Outstanding	
930892	03/27/2025	ROBERT KARLA KAY	\$31.89	Outstanding	
930893	03/27/2025	ROBINSON CHEYENNE LEIGH	\$15.51	Outstanding	
930894	03/27/2025	ROBINSON MIKAELA JAMES	\$16.68	Outstanding	
930895	03/27/2025	ROGNERUD CHRISTOPHER DEAN	\$28.38	Outstanding	
930896	03/27/2025	ROWE MARTHA	\$17.85	Outstanding	
930897	03/27/2025	SANGRET SKYLAR RAINE	\$15.51	Outstanding	
930898	03/27/2025	SCHROEDER DIRK THOMAS	\$246.80	Outstanding	
930899	03/27/2025	SEDER RODNEY DALE	\$15.51	Outstanding	
930900	03/27/2025	SMITH RYAN MATTHEW	\$17.85	Outstanding	
930901	03/27/2025	SNELLING ANDREW DEAN	\$23.70	Outstanding	
930902	03/27/2025	SPAULDING STEPHEN JOSEPH	\$23.70	Outstanding	
930903	03/27/2025	STANEK REBEKAH ANNE	\$26.04	Outstanding	
930904	03/27/2025	STJOHN RICHARD W	\$17.85	Outstanding	
930905	03/27/2025	SVENDSEN TIFFANY RAE	\$15.51	Outstanding	
930906	03/27/2025	TABBERT LINDSEY RAI	\$39.50	Outstanding	
930907	03/27/2025	TAYLOR MCKENNA ANN	\$274.88	Outstanding	
930908	03/27/2025	THOMSEN SCHOCK CHELSEA MARIE	\$331.04	Outstanding	
930909	03/27/2025	THUESEN JACOB	\$15.51	Outstanding	
930910	03/27/2025	TREVINO DESTYNEE ELIZABETH	\$20.19	Outstanding	
930911	03/27/2025	TRUSHENSKI CRAIG LYLE	\$17.85	Outstanding	
930912	03/27/2025	VASQUEZ CANDY J	\$15.51	Outstanding	
930913	03/27/2025	VICARS JOSEPH F	\$17.85	Outstanding	
930914	03/27/2025	VOGELE ANNIKA MARIE	\$13.17	Outstanding	
930915	03/27/2025	WAHRlich BLAKE CAMERON	\$12.59	Outstanding	
930916	03/27/2025	WENDT COURTNEY LEE	\$17.85	Outstanding	
930917	03/27/2025	WESTON KATHERINE	\$16.68	Outstanding	
930918	03/27/2025	WHEATON JOHN	\$19.02	Outstanding	
Totals	Number of Checks: 110		Total:	\$5,599.37	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/28/2025 TO: 03/28/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930919	03/28/2025	ANDERSSON FRANS ALLAN	\$15.51	Outstanding	
930920	03/28/2025	ARNOLD TREVOR RAE	\$16.68	Outstanding	
930921	03/28/2025	BANKS LYN A	\$109.36	Outstanding	
930922	03/28/2025	BARGSTADT ALYVIA MARIE	\$123.40	Outstanding	
930923	03/28/2025	BENHAM LISA MARIE	\$13.17	Outstanding	
930924	03/28/2025	BERGERON DAVID	\$15.51	Outstanding	
930925	03/28/2025	BERNAL JOSE MANUEL	\$19.02	Outstanding	
930926	03/28/2025	BIGGINS TAMARA J	\$16.68	Outstanding	
930927	03/28/2025	BOLLING DEBORAH ANNE	\$28.38	Outstanding	
930928	03/28/2025	BURLEY LAUREN COLLEEN	\$33.06	Outstanding	
930929	03/28/2025	BURTON CRAIG	\$36.57	Outstanding	
930930	03/28/2025	BUSHARD MADISON MARIE	\$15.51	Outstanding	
930931	03/28/2025	CARNATHAN CHRISTOPHER SHANNON	\$21.36	Outstanding	
930932	03/28/2025	CATHEY BRENT DAVID	\$128.08	Outstanding	
930933	03/28/2025	CORBIN CHARLES D	\$118.72	Outstanding	
930934	03/28/2025	DAHL MATTHEW KARL	\$20.19	Outstanding	
930935	03/28/2025	DOMPIER RAMONA MARIE	\$19.02	Outstanding	
930936	03/28/2025	FAGG RUSSELL C	\$15.51	Outstanding	
930937	03/28/2025	FARREN BRIAN	\$123.40	Outstanding	
930938	03/28/2025	FLOM DAKOTA RYAN	\$28.38	Outstanding	
930939	03/28/2025	FOLKMAN BENJAMIN BRET	\$23.70	Outstanding	
930940	03/28/2025	FORD CHISTOPHER WILLIAM	\$17.85	Outstanding	
930941	03/28/2025	GJERDE KELLY R	\$19.02	Outstanding	
930942	03/28/2025	GOODMAN KATHLEEN A	\$17.85	Outstanding	
930943	03/28/2025	GREENBERGER ROY JOHN	\$15.51	Outstanding	
930944	03/28/2025	HAGEMAN WILLIAM WAYNE	\$34.23	Outstanding	
930945	03/28/2025	HANSON ALLISON RYAN	\$14.34	Outstanding	
930946	03/28/2025	HARPER RYAN	\$16.68	Outstanding	
930947	03/28/2025	HARRIS TIFFANY ANN	\$114.04	Outstanding	
930948	03/28/2025	HOWARD DONNA JUNE	\$13.17	Outstanding	
930949	03/28/2025	HOWARD JENNIFER NICOLE	\$137.44	Outstanding	
930950	03/28/2025	KASIMATIS CHAD L	\$34.23	Outstanding	
930951	03/28/2025	KIBLER MELISSA M	\$16.68	Outstanding	
930952	03/28/2025	KNAPP RACHEL RUTH	\$19.02	Outstanding	
930953	03/28/2025	LAGER BENJAMIN LEE	\$165.52	Outstanding	
930954	03/28/2025	LARSON ROBYN KAY	\$20.19	Outstanding	
930955	03/28/2025	LATULIPPE JAMES TOWRYJOSEPH	\$14.34	Outstanding	
930956	03/28/2025	LEE JASON RICHARD	\$17.85	Outstanding	
930957	03/28/2025	LENO JULIA A	\$16.68	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/28/2025 TO: 03/28/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930958	03/28/2025	LYNCH LYNETTE A	\$17.85	Outstanding	
930959	03/28/2025	MAGONE KAREN L	\$20.19	Outstanding	
930960	03/28/2025	MCCALLUM SCOTT S	\$17.85	Outstanding	
930961	03/28/2025	MCGREGOR JUANITA	\$17.85	Outstanding	
930962	03/28/2025	MCLEAN SARA L	\$184.24	Outstanding	
930963	03/28/2025	MCNEIL BRAYDEN MATTHEW	\$23.70	Outstanding	
930964	03/28/2025	MEREDITH MICHAEL T	\$14.34	Outstanding	
930965	03/28/2025	NASON BRADLEY ALAN	\$15.51	Outstanding	
930966	03/28/2025	NEALE THOMAS JOHN	\$16.68	Outstanding	
930967	03/28/2025	NIENABER ELLISE NICOLE	\$22.53	Outstanding	
930968	03/28/2025	OBRIEN DENNIS	\$104.68	Outstanding	
930969	03/28/2025	OLIVER ALLISON	\$13.17	Outstanding	
930970	03/28/2025	OULDHOUSE JESSICA ROSE	\$30.72	Outstanding	
930971	03/28/2025	PENN SANDRA DAWN	\$27.21	Outstanding	
930972	03/28/2025	PETERSEN SHANNON LYNN	\$17.85	Outstanding	
930973	03/28/2025	POEPPING ALEXIS MARIE	\$19.02	Outstanding	
930974	03/28/2025	POLEN ANGELA MAE	\$142.12	Outstanding	
930975	03/28/2025	RANDALL HAYLIE RACHELLE	\$17.85	Outstanding	
930976	03/28/2025	REDDIG JOY LOWAN	\$21.36	Outstanding	
930977	03/28/2025	REGANSANDBAK DIANA LYNN	\$19.02	Outstanding	
930978	03/28/2025	REINHARDT JUDITH JORDAN	\$14.34	Outstanding	
930979	03/28/2025	RIOJAS CIENNA	\$13.17	Outstanding	
930980	03/28/2025	RODDA JULIE	\$14.34	Outstanding	
930981	03/28/2025	ROGINA SCOTT	\$14.34	Outstanding	
930982	03/28/2025	ROMERO ELIZABETH	\$19.02	Outstanding	
930983	03/28/2025	ROMRELL EMILY ANN	\$104.68	Outstanding	
930984	03/28/2025	ROY JOHN ERIC	\$11.70	Outstanding	
930985	03/28/2025	RUSCHE WILLIAM ALAN	\$34.23	Outstanding	
930986	03/28/2025	SEIBERT GABRIEL RAMON	\$31.89	Outstanding	
930987	03/28/2025	SHELTON CHRISTOPHER WOODBURN	\$22.53	Outstanding	
930988	03/28/2025	SHERBURN DOUGLAS JOHN	\$21.36	Outstanding	
930989	03/28/2025	SKILLMAN ALISON DAWN	\$15.51	Outstanding	
930990	03/28/2025	SNVLEY ADAM D	\$128.08	Outstanding	
930991	03/28/2025	STEPHENSON DANIEL D	\$24.87	Outstanding	
930992	03/28/2025	STOLTZ HOLLY	\$52.95	Outstanding	
930993	03/28/2025	STRECKER KARA LYNN	\$14.34	Outstanding	
930994	03/28/2025	SUKUT SHERI	\$19.02	Outstanding	
930995	03/28/2025	SUNNARBORG KARIANA MARIE	\$15.51	Outstanding	
930996	03/28/2025	SUTTON JENNA M	\$14.34	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 03/28/2025 TO: 03/28/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930997	03/28/2025	SWOOPE JOHN C II	\$21.36	Outstanding	
930998	03/28/2025	THOMPSON MAX CHRISTOPHER	\$20.19	Outstanding	
930999	03/28/2025	TREFTZ EUGENE ELMER	\$15.51	Outstanding	
931000	03/28/2025	VANHEMELRYCK JESSICA JADE	\$20.19	Outstanding	
931001	03/28/2025	VEEN ALLEN	\$22.53	Outstanding	
931002	03/28/2025	VOGEL TEDDI L	\$36.57	Outstanding	
931003	03/28/2025	WALTERS TAMARA RACHEL	\$17.85	Outstanding	
931004	03/28/2025	WEILAND MICHAEL J	\$17.85	Outstanding	
931005	03/28/2025	WENZ HEATHER J	\$31.89	Outstanding	
931006	03/28/2025	WHALEN LESLIE ANNE	\$22.53	Outstanding	
931007	03/28/2025	WING LINDA SOFIE	\$19.02	Outstanding	
931008	03/28/2025	WIRTALA LEANN JEAN	\$114.04	Outstanding	
931009	03/28/2025	WOHLGEHAGEN ERIC	\$16.68	Outstanding	
931010	03/28/2025	YATES DEBORAH KERN	\$28.38	Outstanding	
931011	03/28/2025	YODER LOREN	\$14.34	Outstanding	
931012	03/28/2025	ZELKA TIFFANEE RAE	\$21.36	Outstanding	
931013	03/28/2025	ZUMBRENNEN CULLY H	\$29.55	Outstanding	
Totals	Number of Checks: 95		Total:	\$3,465.65	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 930990 TO: 930990

Check Number	Check Date	Payee	Amount	Status	Cleared Date
930990	03/28/2025	SNAVLEY ADAM D	\$128.08	Voided	03/31/2025
Totals	Number of Checks: 1		Total:		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 04/01/2025 TO: 04/01/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931014	04/01/2025	CITY OF BILLINGS	\$3,652.50	Outstanding	
931015	04/01/2025	Jimmy Johns	\$156.16	Outstanding	
931016	04/01/2025	Jimmy Johns	\$139.89	Outstanding	
931017	04/01/2025	Jimmy Johns	\$145.77	Outstanding	
931018	04/01/2025	Jimmy Johns	\$143.80	Outstanding	
931019	04/01/2025	Jimmy Johns	\$187.27	Outstanding	
931020	04/01/2025	Tiny's Tavern	\$209.01	Outstanding	
Totals	Number of Checks: 7		Total: \$4,634.40		

Yellowstone District Court

User: CUA654

Check Register Number Range
For Bank Account: Jury Funds - 9705883054925
FROM: 931019 TO: 931019

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931019	04/01/2025	Jimmy Johns	\$187.27	Voided	04/01/2025
Totals	Number of Checks: 1		Total:		

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 04/02/2025 TO: 04/02/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931022	04/02/2025	Alexis Wasden	\$10.00	Outstanding	
931023	04/02/2025	Alexis Wasden	\$39.50	Outstanding	
931024	04/02/2025	Alicia Doney	\$10.00	Outstanding	
931025	04/02/2025	Alicia Doney	\$333.48	Outstanding	
931026	04/02/2025	Amanda Duvall	\$10.00	Outstanding	
931027	04/02/2025	Amanda Duvall	\$75.75	Outstanding	
931028	04/02/2025	Amanda Duvall	\$146.73	Outstanding	
931029	04/02/2025	Amberly Zarabeth Whiteman	\$10.00	Outstanding	
931030	04/02/2025	Barbara Lynnan England	\$10.00	Outstanding	
931031	04/02/2025	David Harasymczuk	\$10.00	Outstanding	
931032	04/02/2025	David Harasymczuk	\$48.75	Outstanding	
931033	04/02/2025	David Harasymczuk	\$305.20	Outstanding	
931034	04/02/2025	Diane Rebecca Owen	\$10.00	Outstanding	
931035	04/02/2025	Diane Rebecca Owen	\$112.56	Outstanding	
931036	04/02/2025	Kylie Harasymczuk	\$48.75	Outstanding	
931037	04/02/2025	Kylie Harasymczuk	\$10.00	Outstanding	
931038	04/02/2025	Lynette Lacroix	\$75.75	Outstanding	
931039	04/02/2025	Lynette Lacroix	\$160.13	Outstanding	
931040	04/02/2025	Lynette Lacroix	\$10.00	Outstanding	
931041	04/02/2025	Marlynn Cloud	\$10.00	Outstanding	
931042	04/02/2025	Robert Conrad Peppenger	\$10.00	Outstanding	
931043	04/02/2025	Yellowstone County Attorney's Office	\$1,008.96	Outstanding	
931044	04/02/2025	Yellowstone County Attorney's Office	\$107.00	Outstanding	
931045	04/02/2025	Yellowstone County Attorney's Office	\$245.60	Outstanding	
Totals	Number of Checks: 24	Total:	\$2,818.16		

Yellowstone District Court

User: CUA654

Yellowstone County Commissioners
RECEIVED

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 04/01/2025 to 04/01/2025

Total Only

APR 04 2025

MM MTH

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$750.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$165.31
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$4,045.50
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$1,183.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$688.65
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$11,055.01
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$37.97
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$45.37
Account 200-0775 - State Drug Forfeiture 7450					
Account 200-0775 Total:					\$1,000.00
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$160.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$16,617.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$4,160.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$9,180.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$6,970.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,338.18
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$20.40
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$863.17

End of Period Disbursement Detail
Bank Account: Wells Fargo - 9505883054925
From 04/01/2025 to 04/01/2025
Total Only

Date	Description	Case Number	Payer	Citation No.	Amount
Check Number: None					
Check Total:					\$ 60,279.56
Report Total:					\$60,279.56

Fine Fee Summary

From 03/01/2025 06:01 AM to 03/31/2025 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Bond Payment**

Criminal Bond	20,000.00
Subtotal:	20,000.00

Case Payment

Billings Drug Forfeiture Fund	150.00
Billings Drug Fund City	10.00
Felony Surcharge	655.81
Fine	9,354.58
Legal Fee	1,695.38
MHP Drug Fund	160.00
Misdemeanor Surcharge	34.33
Public Defender Fee	26.00
State General Drug Forfeiture	1,000.00
Technology Surcharge	201.75
Victim Witness Admin Fee	20.40
Victim Witness Surcharge	838.30
Subtotal:	14,146.55

Civil Filing Payment

Adoption	525.00
Appearance	700.00
Certification with a Seal	62.00
Commencement of Action or Proceedings / Invalidity	2,520.00
Copies - First 10 Pages	3.00
Copy of Decree of Dissolution	470.00
Email / fax Filing - Incoming	9.00
Guardianship/Conservatorship Probate/ Formal And Informal	500.00
Judgment Entry From Prevailing Party	1,600.00
Marriage License	4,823.00
Petition For Contested Amendments to Parenting Plan	480.00
Petition For Dissolution	5,000.00
Subtotal:	16,692.00

Misc. Payment

Authentication or Exemplification Fee	6.00
Certification of Transcript of Judgment	4.00
Certification With A Seal	900.00
Copies - 11 Pages or More	522.50
Copies - First 10 Pages	435.00
Copies by Email, Fax, etc - Outgoing	322.00
Copies, Packets, Forms	20.00
Copy of Decree of Dissolution	560.00
Copy of Marriage License	745.00

Fine Fee Summary

From 03/01/2025 06:01 AM to 03/31/2025 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts

Misc. Payment

Postage	23.00
Searches - 1st Seven Years \$2 Per Name Per Year	16.00
Subtotal:	3,553.50

Trust Receipt

Trust	19,475.66
Subtotal:	19,475.66

Unapplied Receipt Accept

Unapplied Receipt	27,147.51
Subtotal:	27,147.51

Total Receipts: 101,015.22

Transfers

Case Payment

Billings Drug Fund City	5.31
Felony Surcharge	32.84
Fine	0.10
Legal Fee	4.95
Misdemeanor Surcharge	11.04
Public Defender Fee	11.97
Technology Surcharge	6.43
Victim Witness Surcharge	24.87
Subtotal:	97.51

Civil Filing Payment

Adoption	525.00
Appearance	4,130.00
Commencement of Action or Proceedings / Invalidity	9,720.00
Executions, Orders of Sale, Writs	305.00
Foreign Judgment	360.00
Guardianship/Conservatorship Probate/ Formal And Informal	4,600.00
Judgment Entry From Prevailing Party	1,600.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	3,200.00
Substitution of Judge	400.00
Transcript of Judgment	700.00
Transfer to another Court / Change of Venue	10.00
Subtotal:	25,790.00

Total Transfers: 25,887.51

Report Total: 126,902.73