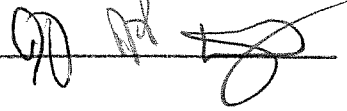


Yellowstone County Commissioners

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FEB 02 2022



End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 01/01/2022 to 01/31/2022

Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$525.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$2,840.90
Account 200-0400 - County Drug Forfeiture					
Account 200-0400 Total:					\$300.00
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$2,970.50
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$728.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$1,981.92
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$7,926.75
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$716.75
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$111.28
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$200.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$15,648.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$3,900.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$11,070.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$3,910.00
Account 200-1000 - State General Legal Separation 7465					
Account 200-1000 Total:					\$150.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,134.00
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$27.79

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 01/01/2022 to 01/31/2022

Total Only

Check Number: None					
Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$1,223.21
Check Total:					\$ 57,364.10
Report Total:					\$57,364.10

Fine Fee Summary

From 01/01/2022 06:01 PM to 01/31/2022 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts**Bond Payment**

Civil Bond	400,000.00
Subtotal:	400,000.00

Case Payment

Billings Drug Forfeiture Fund	2,581.00
Billings Drug Fund City	50.00
Felony Surcharge	2,256.50
Fine	12,679.95
Legal Fee	1,688.00
Misdemeanor Surcharge	64.99
Public Defender Fee	1,368.79
Technology Surcharge	326.37
Victim Witness Admin Fee	25.00
Victim Witness Surcharge	1,321.86
Yellowstone County Sheriff Office Drug Fines	130.06
Subtotal:	22,492.52

Civil Filing Payment

Adoption	105.00
Appearance	1,820.00
Commencement of Action or Proceedings / Invalidity	3,600.00
Executions, Orders of Sale, Writs	165.00
Foreign Judgment	90.00
Guardianship/Conservatorship Probate/ Formal And Informal	6,600.00
Judgment Entry From Prevailing Party	1,300.00
Marriage License	3,392.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	5,200.00
Substitution of Judge	200.00
Transcript of Records From Other Courts	20.00
Subtotal:	22,732.00

Misc. Payment

Authentication or Exemplification Fee	30.00
Certification With A Seal	664.00
Copies - 11 Pages or More	238.50
Copies - First 10 Pages	417.00
Copies by Email, Fax, etc - Outgoing	378.50
Copy of Decree of Dissolution	660.00
Copy of Marriage License	290.00
Email / Fax Filing - Incoming	140.50
Judgment Entry from Prevailing Party	300.00
Postage	22.50

Fine Fee Summary

From 01/01/2022 06:01 PM to 01/31/2022 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts**Misc. Payment**

Searches - 1st Seven Years \$2 Per Name Per Year	122.00
Substitution of Judge	900.00

Subtotal:	4,163.00
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Trust Receipt

Trust	27,690.22
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Subtotal:	27,690.22
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Unapplied Receipt Accept

Unapplied Receipt	13,521.99
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Subtotal:	13,521.99
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Total Receipts:	490,599.73
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Transfers**Case Payment**

Felony Surcharge	212.59
Fine	11.05
Legal Fee	143.41
Misdemeanor Surcharge	44.75
Public Defender Fee	48.08
Technology Surcharge	69.07
Victim Witness Admin Fee	6.04
Victim Witness Surcharge	391.24

Subtotal:	926.23
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Civil Filing Payment

Appearance	2,660.00
Commencement of Action or Proceedings / Invalidity	4,440.00
Executions, Orders of Sale, Writs	115.00
Foreign Judgment	90.00
Judgment Entry From Prevailing Party	1,350.00
Petition For Dissolution	2,800.00
Petition For Legal Separation	180.00
Substitution of Judge	500.00
Transcript of Judgment	100.00
Transfer to another Court / Change of Venue	10.00

Subtotal:	12,245.00
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Misc. Payment

Judgment Entry from Prevailing Party	50.00
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Subtotal:	50.00
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Total Transfers:	13,221.23
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Fine Fee Summary

From 01/01/2022 06:01 PM to 01/31/2022 06:00 PM

All Case Types and Sub-Types

All Clerks

Report Total:

503,820.96

Commissioner's Copy

Yellowstone District Court

Jury Trial for DC 20-143 User: CUA241
State vs. B. Davis

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 923742 TO: 923869

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923748	01/04/2022	AMESTOY ALEXANDRA MARIE	\$36.64	Outstanding	
923749	01/04/2022	ANDERSON CAROLYN K	\$23.20	Outstanding	
923750	01/04/2022	ARMSTRONG JAMES	\$225.80	Outstanding	
923751	01/04/2022	AUDET RACHEL M	\$13.12	Outstanding	
923752	01/04/2022	AUGUSTINE ERIN WAAGE	\$16.48	Outstanding	
923753	01/04/2022	BAKER JUSTAN THOMAS	\$14.24	Outstanding	
923754	01/04/2022	BARNETT GARRETT LEE	\$17.04	Outstanding	
923755	01/04/2022	BAUMGARTNER SUSAN	\$14.80	Outstanding	
923756	01/04/2022	BAXTER MARY ANN	\$15.36	Outstanding	
923757	01/04/2022	BELLROCK DIONE JAY	\$19.84	Outstanding	
923758	01/04/2022	BENTON CARA	\$16.48	Outstanding	
923759	01/04/2022	BERAN MARY ANN	\$18.72	Outstanding	
923760	01/04/2022	BLEHM LUCAS EDWARD	\$16.48	Outstanding	
923761	01/04/2022	BOGGIO KAREN	\$17.60	Outstanding	
923762	01/04/2022	BOTNEN CRAIG W	\$20.96	Outstanding	
923763	01/04/2022	BRABEC PENNY K	\$17.60	Outstanding	
923764	01/04/2022	BRADLEY LISA A	\$20.40	Outstanding	
923765	01/04/2022	CARRIER RUTH A	\$23.20	Outstanding	
923766	01/04/2022	CARSON ROBERT M	\$17.04	Outstanding	
923767	01/04/2022	CHRISTENSEN CALDER KENNETH	\$16.48	Outstanding	
923768	01/04/2022	CLAYPOOL ANNA NINA	\$180.24	Outstanding	
923769	01/04/2022	CLOUD SARAH L	\$29.92	Outstanding	
923770	01/04/2022	CRUMMETT LINDA S	\$17.04	Outstanding	
923771	01/04/2022	CUELLAR JERI L	\$34.40	Outstanding	
923772	01/04/2022	DAYTON TAMARA L	\$20.40	Outstanding	
923773	01/04/2022	DECOUTEAU NATHAN A	\$14.80	Outstanding	
923774	01/04/2022	EHRESMAN DENNIS EUGENE	\$14.24	Outstanding	
923775	01/04/2022	EVE KATI	\$19.28	Outstanding	
923776	01/04/2022	FRANCIS VICTORIA LAEDER	\$13.68	Outstanding	
923777	01/04/2022	GAINAN LAURA J	\$170.16	Outstanding	
923778	01/04/2022	GERSHMEL GRANT	\$22.08	Outstanding	
923779	01/04/2022	GERSTNER COLIN	\$17.60	Outstanding	
923780	01/04/2022	GRAHAM CHRIS	\$200.40	Outstanding	
923781	01/04/2022	GRIMSRUD RON ALLEN	\$35.52	Outstanding	
923782	01/04/2022	HABERMAN ALLEN MICHAEL	\$29.36	Outstanding	
923783	01/04/2022	HAEMMERLE ANNE MARIE	\$20.40	Outstanding	
923784	01/04/2022	HAIDLE JESSICA RENAE	\$22.08	Outstanding	
923785	01/04/2022	HALVERSON TRINITY NICOLE	\$13.68	Outstanding	
923786	01/04/2022	HAMPTON SARA JANE	\$20.96	Outstanding	
923787	01/04/2022	HANSEN GUNNAR JOHN	\$14.80	Outstanding	
923788	01/04/2022	HANSON BRIDGIT J	\$20.96	Outstanding	
923789	01/04/2022	HAWKINS BOBBY	\$14.80	Outstanding	
923790	01/04/2022	HAYS RICKEY STEVEN	\$17.60	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 923742 TO: 923869

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923791	01/04/2022	HOLLAND TONY	\$26.56	Outstanding	
923792	01/04/2022	HOLT STEVEN RYAN	\$183.60	Outstanding	
923793	01/04/2022	HONSTAIN NETTIE	\$23.20	Outstanding	
923794	01/04/2022	HUGHS JEFFREY	\$183.60	Outstanding	
923795	01/04/2022	HUMMEL ADAM P	\$16.48	Outstanding	
923796	01/04/2022	JACKSON JOHN J	\$19.84	Outstanding	
923797	01/04/2022	JACKSON RONA LEIGH	\$14.80	Outstanding	
923798	01/04/2022	JARDINE CRAIG W	\$23.20	Outstanding	
923799	01/04/2022	JOHNSON ABBY ELIZABETH	\$176.88	Outstanding	
923800	01/04/2022	JOHNSONNELSON KRISTA NOEL	\$17.04	Outstanding	
923801	01/04/2022	KENSINGER-POLINSKI BECKY	\$17.60	Outstanding	
923802	01/04/2022	KING CHARLES D	\$14.80	Outstanding	
923803	01/04/2022	KITTSOON PATRICK	\$153.36	Outstanding	
923804	01/04/2022	KNELL RACHEL ELIZABETH	\$24.32	Outstanding	
923805	01/04/2022	KNOLLENBERG ROBYN	\$32.16	Outstanding	
923806	01/04/2022	KRAUSE ERIN MARIE	\$28.80	Outstanding	
923807	01/04/2022	LAMONT EVELYN M	\$13.12	Outstanding	
923808	01/04/2022	LAWRENCE SHELLY ANN	\$15.92	Outstanding	
923809	01/04/2022	LEHMAN CARTER SCOTT	\$14.80	Outstanding	
923810	01/04/2022	LEONARD KIMBERLY	\$14.24	Outstanding	
923811	01/04/2022	LOGAN BRIANNE E	\$31.60	Outstanding	
923812	01/04/2022	LOYNING JAMES DONALD	\$17.60	Outstanding	
923813	01/04/2022	LUTHER ZACHERY BRYCE	\$16.48	Outstanding	
923814	01/04/2022	MALEK PAMELA R	\$166.80	Outstanding	
923815	01/04/2022	MATTSON LEVI ALEXANDER	\$13.12	Outstanding	
923816	01/04/2022	MAXIN LINDA	\$45.60	Outstanding	
923817	01/04/2022	MAY MEGAN NICOLE	\$19.84	Outstanding	
923818	01/04/2022	MCNELLY BRIAN PATRICK	\$22.08	Outstanding	
923819	01/04/2022	MEACHAM ALEC	\$16.48	Outstanding	
923820	01/04/2022	MELICHAR BEATRICE	\$16.48	Outstanding	
923821	01/04/2022	MELNICK LINDA KATHRYN	\$15.36	Outstanding	
923822	01/04/2022	MICHAEL JENNIFER M	\$17.60	Outstanding	
923823	01/04/2022	MICKELSON JEANNETTE	\$34.40	Outstanding	
923824	01/04/2022	MOSER DIMITRA	\$14.80	Outstanding	
923825	01/04/2022	MOULTON JENNIFER L	\$17.60	Outstanding	
923826	01/04/2022	MURPHREE MICHAEL	\$17.60	Outstanding	
923827	01/04/2022	NEWMARK WAYNE C	\$18.16	Outstanding	
923828	01/04/2022	NOBLE MICHAEL R	\$20.40	Outstanding	
923829	01/04/2022	OISTAD JANET	\$27.12	Outstanding	
923830	01/04/2022	OWENS JUSTIN MICHAEL	\$23.20	Outstanding	
923831	01/04/2022	PACHL NEAL	\$23.20	Outstanding	
923832	01/04/2022	PARDY CRYSTAL LYNN	\$17.60	Outstanding	
923833	01/04/2022	PEKOVICH ALICIA K	\$217.20	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 923742 TO: 923869

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923834	01/04/2022	PEPCORN KATHERINE RUTH	\$20.40	Outstanding	
923835	01/04/2022	PFEIFLE RANDALL SCOTT	\$190.32	Outstanding	
923836	01/04/2022	PHILLIPS KATHLEEN M	\$16.48	Outstanding	
923837	01/04/2022	POPPLER BLAINE ALAN	\$18.72	Outstanding	
923838	01/04/2022	POWER MARGARET MARIAN	\$23.20	Outstanding	
923839	01/04/2022	PRILL KRISTA	\$20.40	Outstanding	
923840	01/04/2022	RAW TAMARA JEAN	\$17.60	Outstanding	
923841	01/04/2022	REED TONY L	\$34.40	Outstanding	
923842	01/04/2022	REICHENBACH TODD	\$24.32	Outstanding	
923843	01/04/2022	RIELAND HEATHER G	\$176.88	Outstanding	
923844	01/04/2022	RIFE JUBAL EDWARD	\$15.36	Outstanding	
923845	01/04/2022	ROBBINS JACQUELINE GAIL	\$14.24	Outstanding	
923846	01/04/2022	ROBBINS PAUL E	\$15.36	Outstanding	
923847	01/04/2022	RODRIGUEZ EILEEN M	\$19.84	Outstanding	
923848	01/04/2022	ROLLINS SUSAN L	\$166.80	Outstanding	
923849	01/04/2022	ROTH CASEY BETH	\$13.12	Outstanding	
923850	01/04/2022	SANCHEZ MARK	\$234.00	Outstanding	
923851	01/04/2022	SCHNABEL VINCENT	\$23.20	Outstanding	
923852	01/04/2022	SETINC BRENDA SUE	\$13.68	Outstanding	
923853	01/04/2022	SEVERSON MICHAEL SIGURD	\$18.72	Outstanding	
923854	01/04/2022	SMITH PATRICK DEAN	\$17.60	Outstanding	
923855	01/04/2022	SPENCER VANESSA NICOLE	\$32.16	Outstanding	
923856	01/04/2022	STOTT JAY	\$20.40	Outstanding	
923857	01/04/2022	SWIGERT CHRISTOPHER BOYD	\$28.80	Outstanding	
923858	01/04/2022	TILZEY JENNIFER	\$21.52	Outstanding	
923859	01/04/2022	TRUNKLE PHILIP A	\$16.48	Outstanding	
923860	01/04/2022	VERALDI DONNA M	\$25.44	Outstanding	
923861	01/04/2022	VIGESAA DELORES ANN	\$17.60	Outstanding	
923862	01/04/2022	VOELLER NANCY M	\$23.20	Outstanding	
923863	01/04/2022	WAGNER MARK E	\$17.60	Outstanding	
923864	01/04/2022	WALDHAUSER JORDAN LEE	\$28.80	Outstanding	
923865	01/04/2022	WEINREIS TANYA M	\$17.60	Outstanding	
923866	01/04/2022	WIPF STEVEN RAY	\$15.36	Outstanding	
923867	01/04/2022	WORDEN KELSEY LAUREN	\$20.40	Outstanding	
923868	01/04/2022	ZIMMERER BRENDA	\$17.60	Outstanding	
923869	01/04/2022	Jimmy Johns	\$116.44	Outstanding	
Totals	Number of Checks: 122		Total:	\$4,904.56	

Commissioner's Copy

Yellowstone District Court

Witness Fees

User: CUA241

Check Register Number Range
For Bank Account: Jury Funds - 9705883054925
FROM: 923732 TO: 923741

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923732	01/04/2022	Andy Hodl	\$22.00	Outstanding	
923733	01/04/2022	Andy Hodl	\$587.65	Outstanding	
923734	01/04/2022	Christopher Donahue	\$22.00	Outstanding	
923735	01/04/2022	Christopher Donahue	\$587.65	Outstanding	
923736	01/04/2022	Richard Alderson	\$587.65	Outstanding	
923737	01/04/2022	Richard Alderson	\$22.00	Outstanding	
923738	01/04/2022	Tyler Scheierman	\$587.65	Outstanding	
923739	01/04/2022	Tyler Scheierman	\$7.50	Outstanding	
923740	01/04/2022	William G. Adams	\$587.65	Outstanding	
923741	01/04/2022	William G. Adams	\$22.00	Outstanding	
Totals	Number of Checks: 10		Total:	\$3,033.75	

Commissioner's Copy

Yellowstone District Court

J. Trial for DC 21-562

User: CUA241

St vs Leatherman

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 923666 TO: 923731

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923666	01/04/2022	ALLEN MARGO L	\$33.40	Outstanding	
923667	01/04/2022	BAGBY JACOB DEAN	\$29.48	Outstanding	
923668	01/04/2022	BAKER CHARLES S	\$17.60	Outstanding	
923669	01/04/2022	BEDFORD MITCHELL REED	\$36.20	Outstanding	
923670	01/04/2022	BENDER JAMES P	\$22.08	Outstanding	
923671	01/04/2022	BOLAND TIMOTHY M	\$14.80	Outstanding	
923672	01/04/2022	BUCKALEW LOGAN PAUL	\$18.72	Outstanding	
923673	01/04/2022	CLAYTON TERRY WAYNE	\$16.48	Outstanding	
923674	01/04/2022	COOPER PATRICIA LEE	\$32.16	Outstanding	
923675	01/04/2022	CULP MARK STEPHAN	\$36.20	Outstanding	
923676	01/04/2022	CULVER MONIQUE	\$17.60	Outstanding	
923677	01/04/2022	FREESE BRADLEY	\$18.16	Outstanding	
923678	01/04/2022	GRAVGAARD ROGER	\$27.80	Outstanding	
923679	01/04/2022	GURNEY BRIAN D	\$15.92	Outstanding	
923680	01/04/2022	HAAN CONSTANCE KAY	\$20.96	Outstanding	
923681	01/04/2022	HAILSTONE RHODA	\$16.48	Outstanding	
923682	01/04/2022	HARTMAN KRISTI A	\$17.60	Outstanding	
923683	01/04/2022	HATZELL ERIN KATHLEEN	\$17.60	Outstanding	
923684	01/04/2022	HERGENRIDER LEVI JOHN	\$17.60	Outstanding	
923685	01/04/2022	HESS THOMAS A	\$18.72	Outstanding	
923686	01/04/2022	HOBART JOHN	\$23.20	Outstanding	
923687	01/04/2022	HOLLOWAY MICHAEL KEITH	\$14.24	Outstanding	
923688	01/04/2022	HONS COLLYN FITCH	\$34.40	Outstanding	
923689	01/04/2022	HUTTON CHRISTOPHER DON	\$31.60	Outstanding	
923690	01/04/2022	KNIGHT ANDREW	\$19.84	Outstanding	
923691	01/04/2022	KOONTZ KELLY MATTHEW	\$28.80	Outstanding	
923692	01/04/2022	KOSOWSKI LORNA RAELEENE	\$16.48	Outstanding	
923693	01/04/2022	KROGER NATHAN ROBERT	\$17.60	Outstanding	
923694	01/04/2022	LAIRD ROBERT	\$28.80	Outstanding	
923695	01/04/2022	LEES CLYDE F	\$14.80	Outstanding	
923696	01/04/2022	LEITZ LEA ANNE	\$32.16	Outstanding	
923697	01/04/2022	LEMM CINDY L	\$27.80	Outstanding	
923698	01/04/2022	LONG THERESA R	\$28.92	Outstanding	
923699	01/04/2022	MADDAUS KAREN A	\$54.12	Outstanding	
923700	01/04/2022	MCCONKEY ERIN MORGAN	\$26.68	Outstanding	
923701	01/04/2022	MCDANIEL LISA MARIE	\$17.60	Outstanding	
923702	01/04/2022	MILLER RUTH A	\$20.96	Outstanding	
923703	01/04/2022	MONICAL LEILANI M	\$18.72	Outstanding	
923704	01/04/2022	MUIR STACY	\$13.68	Outstanding	
923705	01/04/2022	MUNGUIA ADAM	\$14.24	Outstanding	
923706	01/04/2022	MYERS KIM D	\$15.92	Outstanding	
923707	01/04/2022	NAPIER RANDY	\$17.60	Outstanding	
923708	01/04/2022	OVERFELT GARY	\$13.12	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 923666 TO: 923731

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923709	01/04/2022	PEERY RON	\$20.40	Outstanding	
923710	01/04/2022	PETERSON TARYN LARAE	\$16.48	Outstanding	
923711	01/04/2022	PLUCKER BRENNEN GRAHAM	\$19.28	Outstanding	
923712	01/04/2022	PUCKETT GARY D	\$23.20	Outstanding	
923713	01/04/2022	RADUE ALYSSA DANIELLE	\$18.72	Outstanding	
923714	01/04/2022	RESTAD SARAH VICTORIA	\$14.24	Outstanding	
923715	01/04/2022	RICHARDS JACOB MICHAEL	\$15.92	Outstanding	
923716	01/04/2022	SAH RAKESH	\$20.96	Outstanding	
923717	01/04/2022	SCHULD DENNIS P	\$26.12	Outstanding	
923718	01/04/2022	SHAWVER CARA	\$17.60	Outstanding	
923719	01/04/2022	SHREEVE JODI LYNN	\$26.00	Outstanding	
923720	01/04/2022	SLATER PAUL	\$44.04	Outstanding	
923721	01/04/2022	SMITH PATRICIA L	\$33.96	Outstanding	
923722	01/04/2022	STANFILL KELSEY	\$20.40	Outstanding	
923723	01/04/2022	STATON JOCELIN	\$23.20	Outstanding	
923724	01/04/2022	STEPHENS TYLER MILES	\$16.48	Outstanding	
923725	01/04/2022	VASSAU MYA ELIZABETH	\$28.80	Outstanding	
923726	01/04/2022	WEGLIN BONNIE D	\$14.24	Outstanding	
923727	01/04/2022	WILLIAMS AIMEE	\$15.36	Outstanding	
923728	01/04/2022	WILLOUGHBY MYKAL ALEXIS	\$30.60	Outstanding	
923729	01/04/2022	WITT COURTNEY LYN	\$17.60	Outstanding	
923730	01/04/2022	WITTMAN CINDY L	\$34.40	Outstanding	
923731	01/04/2022	ZIER SHANNA DARNELL	\$45.16	Outstanding	
Totals	Number of Checks: 66	Total:	\$1,520.00		

Commissioner's Copy

Yellowstone District Court

Jury Trial for
DV 20-1184

User: CUA241

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 01/18/2022 TO: 01/18/2022

S Bar S Supply vs Slama

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923872	01/18/2022	Jimmy Johns	\$213.96	Outstanding	
923873	01/18/2022	ABEL WILLIAM FRANCIS	\$19.02	Outstanding	
923874	01/18/2022	AISENBREY DALE	\$35.40	Outstanding	
923875	01/18/2022	ALBERT TY LEE	\$27.21	Outstanding	
923876	01/18/2022	BAKER JOHN LARSEN	\$121.06	Outstanding	
923877	01/18/2022	BALES BETH A	\$132.76	Outstanding	
923878	01/18/2022	BELGARDE LORI	\$16.10	Outstanding	
923879	01/18/2022	BENJAMIN EUNICE	\$17.85	Outstanding	
923880	01/18/2022	BOYCE ANDREW	\$20.78	Outstanding	
923881	01/18/2022	BRAKKE BRENDA L	\$15.51	Outstanding	
923882	01/18/2022	BROWN JUSTIN DEFORE	\$125.74	Outstanding	
923883	01/18/2022	BROWNE JAMES A	\$15.51	Outstanding	
923884	01/18/2022	BUTLER HOWARD	\$139.78	Outstanding	
923885	01/18/2022	CAHUE JUAN DANIEL	\$19.02	Outstanding	
923886	01/18/2022	CHAMBERLAIN TRAVIS	\$107.02	Outstanding	
923887	01/18/2022	COOK MICHELE L	\$16.10	Outstanding	
923888	01/18/2022	DAVIES STEVE	\$17.85	Outstanding	
923889	01/18/2022	DENNIS DEANNA	\$16.10	Outstanding	
923890	01/18/2022	DINSMORE DALE R	\$17.27	Outstanding	
923891	01/18/2022	DOWELL EARL	\$23.12	Outstanding	
923892	01/18/2022	ELENBURG GARY L	\$135.10	Outstanding	
923893	01/18/2022	ELLIOTT SHARON A	\$35.40	Outstanding	
923894	01/18/2022	ELSBERRY NANCY A	\$102.34	Outstanding	
923895	01/18/2022	FOSJORD DEBBIE	\$17.85	Outstanding	
923896	01/18/2022	GARNER DOUGLAS	\$14.34	Outstanding	
923897	01/18/2022	GEISS RAYMOND C	\$23.70	Outstanding	
923898	01/18/2022	GRAHAM HUGH	\$17.85	Outstanding	
923899	01/18/2022	HAGFELDT SCOTT	\$20.78	Outstanding	
923900	01/18/2022	HAYTER KYLE JEFFREY	\$21.95	Outstanding	
923901	01/18/2022	JAMES ALISSA ANN	\$118.72	Outstanding	
923902	01/18/2022	JOHNSON SUSAN KAY	\$16.68	Outstanding	
923903	01/18/2022	JOHNSTON MARK JOHN	\$16.68	Outstanding	
923904	01/18/2022	KANE PAM M	\$17.27	Outstanding	
923905	01/18/2022	KELSOHEGGEM JULIE RENEE	\$13.17	Outstanding	
923906	01/18/2022	KIM GRACE E	\$29.55	Outstanding	
923907	01/18/2022	KREBS ABBEY	\$135.10	Outstanding	
923908	01/18/2022	KUDRNA ANITA FRANCES	\$23.70	Outstanding	
923909	01/18/2022	LAGGE RICHARD G	\$14.34	Outstanding	
923910	01/18/2022	LATIMER JAMIE	\$128.08	Outstanding	
923911	01/18/2022	LETCHER VAL	\$193.60	Outstanding	

Check Register Date Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 01/18/2022 TO: 01/18/2022

Check Number	Check Date	Payee	Amount	Status	Cleared Date
923912	01/18/2022	MADSEN KRATOCHVIL HEATHER MICHELLE	\$17.27	Outstanding	
923913	01/18/2022	MCADAMS DANIEL ALEXANDER	\$17.85	Outstanding	
923914	01/18/2022	MCCLINTON DYLAN THOMAS	\$13.17	Outstanding	
923915	01/18/2022	MORRIS SICILY	\$17.85	Outstanding	
923916	01/18/2022	NELSON ERICA	\$16.68	Outstanding	
923917	01/18/2022	NEUMAYER JESSICA LEE	\$14.34	Outstanding	
923918	01/18/2022	OMALLEY KELLY ANNE	\$14.93	Outstanding	
923919	01/18/2022	ONEILL JACY JO	\$118.72	Outstanding	
923920	01/18/2022	OTTOLINO DAVID N	\$23.70	Outstanding	
923921	01/18/2022	OWEN DALE E	\$15.51	Outstanding	
923922	01/18/2022	PIMLEY BRITTANY ANN	\$19.02	Outstanding	
923923	01/18/2022	PIPKIN TRENTON MICHAEL	\$17.85	Outstanding	
923924	01/18/2022	POLING BRADLEY J	\$19.02	Outstanding	
923925	01/18/2022	REDDIG HARRY RICHARD	\$17.85	Outstanding	
923926	01/18/2022	ROBERTS SHEILA RAE	\$35.40	Outstanding	
923927	01/18/2022	RUFF DIANE R	\$17.85	Outstanding	
923928	01/18/2022	SCHULZE CHRISTINA	\$14.34	Outstanding	
923929	01/18/2022	SERNA PALOMA	\$14.34	Outstanding	
923930	01/18/2022	SKILLMAN WILLIAM B	\$35.40	Outstanding	
923931	01/18/2022	SLEHOFER LEE	\$14.34	Outstanding	
923932	01/18/2022	SORICH KATHRYN K J	\$118.72	Outstanding	
923933	01/18/2022	STAUS MICHAEL JAMES	\$17.85	Outstanding	
923934	01/18/2022	STOCKS KRISTIAN MARK	\$21.36	Outstanding	
923935	01/18/2022	STRATTON GERRY L	\$14.93	Outstanding	
923936	01/18/2022	THELEN BRITTANY MCCALL	\$79.68	Outstanding	
923937	01/18/2022	THOMAS-HIGMAN JOLENE	\$16.10	Outstanding	
923938	01/18/2022	THOMPSON MARLON H	\$28.38	Outstanding	
923939	01/18/2022	VANBINSBERGEN MOLLY	\$23.70	Outstanding	
923940	01/18/2022	VANDONGEN DERIK GRAHM	\$17.85	Outstanding	
923941	01/18/2022	WARDEN BARBARA A	\$26.04	Outstanding	
923942	01/18/2022	WILKINS EMILI CROWDER	\$21.36	Outstanding	
923943	01/18/2022	WINKLE STEVEN LEWIS	\$128.08	Outstanding	
923944	01/18/2022	CITY OF BILLINGS	\$638.00	Outstanding	
Totals	Number of Checks: 73	Total:	\$3,840.84		

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for **January-22**

<u>Total Transactions (See Attached Transaction Report):</u>	\$10,434.45
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$10,434.45</u>

Adjustments to Total Transactions:

Jury Meals:

12/20/2021	DC 20-1473	State vs. Benial Davis	
		Total Paid to Jimmy John's 116.44	
		Reduced by (36.79) for Juror Tip	
		and amount over allowable-total to be reimbursed \$79.85	(\$36.79)
		Subtotal	(\$36.79)

1/7/2022	DV 20-1184	S Bar S Supply CO vs. Rick Slama	
		Total Paid to Pita Pit \$169.05	
		Reduced by (\$22.05) for Juror Tip	
		and amount over allowable-total to be reimbursed \$147.00	(\$22.05)
		Subtotal	(\$22.05)

1/7/2022	DV 20-1184	S Bar S Supply CO vs. Rick Slama	
		Total Paid to Jimmy John's \$213.96	
		Reduced by (\$79.91) for Juror Tip	
		and amount over allowable-total to be reimbursed \$134.05	(\$79.91)
		Subtotal	(\$79.91)

<u>Total Adjustments</u>	<u>(\$138.75)</u>
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Postage Reimbursements (Witness & Juror Summons/Payments):

11/29/2022	DC 21-562	State vs. Mikel Stetson Leatherman	\$91.08
12/6/2021	DC 20-349	State vs. Anthony Bernard Lang	\$45.76
12/10/2021	DC 19-1581	State vs. Gregory Richard Boyd, Jr.	\$115.28
12/13/2021	DC 20-1473	State vs. Benial Davis	\$173.80
1/4/2022	DV 20-1184	S Bar S Supply Co vs. Rick Slama	\$100.32
1/0/1900	0	0	\$0.00
1/0/1900	0	0	\$0.00
1/0/1900	0	0	\$0.00
		Subtotal	\$526.24

Supplies Reimbursements (Mailing Supplies):

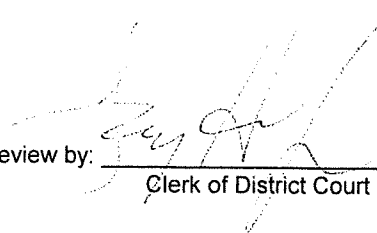
11/29/2022	DC 21-562	State vs. Mikel Stetson Leatherman	\$34.41
12/6/2021	DC 20-349	State vs. Anthony Bernard Lang	\$17.32
12/10/2021	DC 19-1581	State vs. Gregory Richard Boyd, Jr.	\$43.46
12/13/2021	DC 20-1473	State vs. Benial Davis	\$66.20
1/0/1900	DV 20-1184	S Bar S Supply Co vs. Rick Slama	\$38.94
1/0/1900	0	0	\$0.00
1/0/1900	0	0	\$0.00
1/0/1900	0	0	\$0.00
		Subtotal	\$200.33

<u>Total Adjustments:</u>	<u>\$587.82</u>
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Requested for:

January-22

\$11,022.27

Review by: 

Clerk of District Court

13th Judicial District Court, Yellowstone County
Report of Witness Fees and Costs
Monthly Reimbursement Summary
for **January-22**

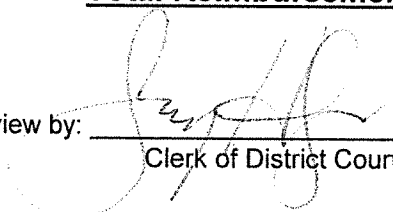
<u>Total Transactions (See Attached Transaction Report):</u>	\$3,033.75
	\$0.00
	\$0.00
	\$0.00
	<u>\$3,033.75</u>

Postage Reimbursements (Witness Payments):		
12/13/2021	DC 20-1473	State vs. Benial Davis
		\$2.20
	Subtotal	\$2.20

Supplies Reimbursements (Mailing Supplies):		
12/13/2021	DC 20-1473	State vs. Benial Davis
		\$0.90
	Subtotal	\$0.90

<u>Total Adjustments:</u>	<u>\$3.10</u>
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<u>Total Reimbursement Requested for:</u>	<u>January-22</u>	<u>\$3,036.85</u>
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Review by: 
Clerk of District Court