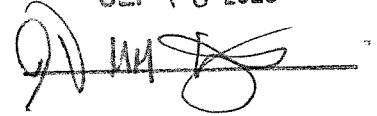


End of Period Disbursement Detail
 Bank Account: Wells Fargo - 9505883054925
 From 09/05/2023 to 09/05/2023
 Total Only

Yellowstone County Commissioners
 RECEIVED

SEP 08 2023



Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$922.50
To correct accts for Jury Ck 928119 Disb 33609 for 322.50 on 6.26.23 DC-20-1260 Should be Jury Witness Mileage not Adoptive Special Services Per Valerie Miller email on 8.2.2023 at noon					
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$5,189.93
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$4,160.50
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$1,911.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$3,109.12
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$12,005.97
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$1,789.56
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$226.96
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$125.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$15,777.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$4,050.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$9,270.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$9,180.00
Account 200-1000 - State General Legal Separation 7465					
Account 200-1000 Total:					\$150.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,739.16

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 09/05/2023 to 09/05/2023

Total Only

Check Number: None					
Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$34.95
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$1,557.79
Check Total:					\$ 73,199.44
Report Total:					\$73,199.44

Fine Fee Summary

From 08/01/2023 06:01 AM to 08/31/2023 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Bond Payment**

Criminal Bond	7,500.00
Subtotal:	7,500.00

Case Payment

Billings Drug Forfeiture Fund	4,757.60
Billings Drug Fund City	430.00
Case Payment Overage	7.02
Felony Surcharge	2,623.84
Fine	9,774.60
Legal Fee	1,991.38
MHP Drug Fund	125.00
Misdemeanor Surcharge	150.00
Public Defender Fee	1,537.73
Technology Surcharge	260.00
Victim Witness Admin Fee	19.00
Victim Witness Surcharge	1,173.30
Subtotal:	22,849.47

Civil Filing Payment

Adoption	840.00
Appearance	770.00
Authenticated or Exemplified	6.00
Commencement of Action or Proceedings / Invalidity	3,460.00
Executions, Orders of Sale, Writs	45.00
Guardianship/Conservatorship Probate/ Formal And Informal	3,500.00
Judgment Entry From Prevailing Party	1,500.00
Marriage License	7,791.00
Paternity	240.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	5,400.00
Substitution of Judge	100.00
Transfer to another Court / Change of Venue	5.00
Subtotal:	23,897.00

Misc. Payment

Authentication or Exemplification Fee	18.00
Certification With A Seal	568.00
Copies - 11 Pages or More	497.50
Copies - First 10 Pages	363.00
Copies by Email, Fax, etc - Outgoing	533.00
Copies, Packets, Forms	20.00
Copy of Decree of Dissolution	730.00
Copy of Marriage License	430.00

Fine Fee Summary

From 08/01/2023 06:01 AM to 08/31/2023 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Misc. Payment**

Fax	13.00
Judgment Entry from Prevailing Party	100.00
Postage	17.00
Searches - 1st Seven Years \$2 Per Name Per Year	76.00
Searches - After 7th Year \$1 Per Name Per Year	1.00
Substitution of Judge	100.00

Subtotal: 3,466.50

Trust Receipt

Trust	50,000.00
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Subtotal: 50,000.00

Unapplied Receipt Accept

Unapplied Receipt	23,267.49
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Subtotal: 23,267.49

Total Receipts: 130,980.46**Transfers****Case Payment**

Billings Drug Fund City	2.33
Felony Surcharge	485.28
Fine	50.08
Legal Fee	189.91
Misdemeanor Surcharge	76.96
Public Defender	8.37
Public Defender Fee	243.46
Technology Surcharge	129.16
Victim Witness Admin Fee	15.95
Victim Witness Surcharge	384.49

Subtotal: 1,585.99

Civil Filing Payment

Appearance	3,500.00
Commencement of Action or Proceedings / Invalidity	8,760.00
Executions, Orders of Sale, Writs	320.00
Foreign Judgment	180.00
Judgment Entry From Prevailing Party	1,000.00
Petition For Contested Amendments to Parenting Plan	360.00
Petition For Dissolution	5,400.00
Petition For Legal Separation	180.00
Substitution of Judge	500.00
Transcript of Judgment	1,000.00
Transfer to another Court / Change of Venue	5.00

Fine Fee Summary

From 08/01/2023 06:01 AM to 08/31/2023 06:00 PM

All Case Types and Sub-Types

All Clerks

Transfers

Civil Filing PaymentSubtotal: 21,205.00**Total Transfers:** 22,790.99**Report Total:** **153,771.45**

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for August-23

<u>Total Transactions (See Attached Transaction Report):</u>	\$10,177.68
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$10,177.68</u>

Adjustments to Total Transactions:

Jury Meals:

7/17-7/24/2023: DV 21-163

Total paid to Jimmy Johns	\$ 147.95	
Reduced for Juror Tip/Bailiff Meals	\$ (70.72)	
Amount over allowable total to be reimbursed	\$ 77.23	\$ (70.72)

7/31-8/10/2023: DC 22-1535

Total paid to Jimmy Johns	\$ 132.08	
Reduced for Juror Tip/Bailiff Meals	\$ (42.93)	
Amount over allowable total to be reimbursed	\$ 89.15	\$ (42.93)
Subtotal		\$ (113.65)

Postage Reimbursements (Witness & Juror Summons/Payments):

7/17/2023	DV 21-163	Pedro Lopez	vs	Indemnity Insurance Company, et al.	\$82.28
7/24/2023	DC 22-725	State of Montana	vs	Darrell Edward Mesplie, Jr.	\$45.32
7/31/2023	DC 23-66	State of Montana	vs	Phillip Earnest Cotter, Jr.	\$58.96
7/31/2023	DC 23-20	State of Montana	vs	Tyler Ray Young	\$84.92
8/2/2023	DC 23-110	State of Montana	vs	Bobby James Laney	\$55.00
8/7/2023	DC 22-717	State of Montana	vs	Cynthia Gayle Smells	\$58.96
8/14/2023	DC 21-922	State of Montana	vs	Ross Harrison Martin	\$53.68
8/7/2023	DC 22-1535	State of Montana	vs	Daniel Wayne Brusard	\$92.40
8/21/2023	DC 22-1190	State of Montana	vs	Dennis Dale Mackey	\$45.32
8/28/2023	DC 22-932	State of Montana	vs	Cari Jo Ross	\$53.24
				Subtotal	\$630.08

Supplies Reimbursements (Mailing Supplies):

7/17/2023	DV 21-163	Pedro Lopez	vs	Indemnity Insurance Company, et al.	\$28.72
7/24/2023	DC 22-725	State of Montana	vs	Darrell Edward Mesplie, Jr.	\$14.42
7/31/2023	DC 23-66	State of Montana	vs	Phillip Earnest Cotter, Jr.	\$18.76
7/31/2023	DC 23-20	State of Montana	vs	Tyler Ray Young	\$29.50
8/2/2023	DC 23-110	State of Montana	vs	Bobby James Laney	\$17.50
8/7/2023	DC 22-717	State of Montana	vs	Cynthia Gayle Smells	\$18.76
8/14/2023	DC 21-922	State of Montana	vs	Ross Harrison Martin	\$17.08
8/7/2023	DC 22-1535	State of Montana	vs	Daniel Wayne Brusard	\$32.48
8/21/2023	DC 22-1190	State of Montana	vs	Dennis Dale Mackey	\$14.42
8/28/2023	DC 22-932	State of Montana	vs	Cari Jo Ross	\$16.94
				Subtotal	\$208.58

<u>Total Adjustments:</u>	<u>\$ 838.66</u>
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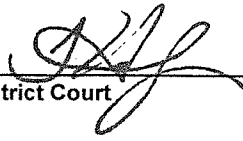
Total Reimbursement Requested for:

August-23

\$11,016.34

Review by: _____

Clerk of District Court

A handwritten signature in black ink, appearing to be 'S. J. J.', is written over a horizontal line. The signature is stylized with loops and a long horizontal stroke at the end.

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 08/01/2023 to 08/31/2023
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 8/11/2023	200-1300- Jury Fees/Mileage	\$ 3,860.89	
	200-1325- Jury Meals	\$ 147.95	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 1,006.00	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/11/2023	\$ 5,014.84	\$ -
Posted on 8/21/2023	200-1300- Jury Fees/Mileage	\$ 1,839.43	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/21/2023	\$ 1,839.43	\$ -
Posted on 8/21/2023	200-1300- Jury Fees/Mileage	\$ 3,234.26	
	200-1325- Jury Meals	\$ 89.15	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/21/2023	\$ 3,323.41	\$ -
Total Transactions		\$ 10,177.68	\$ -

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 928305 TO: 928382

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928305	08/21/2023	ADAMS DANIEL BRETT	\$193.60	Outstanding	
928306	08/21/2023	AMUNDSON GEORGIA R	\$13.76	Outstanding	
928307	08/21/2023	ANDERSON CHERI P	\$23.70	Outstanding	
928308	08/21/2023	AUSTIN VANESSA ROSE	\$123.40	Outstanding	
928309	08/21/2023	BAHR GAYLE	\$14.93	Outstanding	
928310	08/21/2023	BARNHART APRIL SUE	\$13.17	Outstanding	
928311	08/21/2023	BAUTISTA CHRISTIAN JAVIER	\$12.00	Outstanding	
928312	08/21/2023	BERTAGNOLLI JILL ELIZABETH	\$32.48	Outstanding	
928313	08/21/2023	BEVERLY JENNIFER RAE	\$21.36	Outstanding	
928314	08/21/2023	CARSTENS BRENT	\$17.85	Outstanding	
928315	08/21/2023	CAVAN TIMOTHY J	\$14.93	Outstanding	
928316	08/21/2023	CLARK MALCOLM P	\$17.85	Outstanding	
928317	08/21/2023	COURTNEY KLOEPFER MICHELLE CHEREE	\$29.55	Outstanding	
928318	08/21/2023	CRAWFORD CHARLI ROSE	\$16.10	Outstanding	
928319	08/21/2023	DAVIS RYAN	\$31.89	Outstanding	
928320	08/21/2023	DECKER JASON	\$114.04	Outstanding	
928321	08/21/2023	DIRKSON NIKOLAS RAY	\$14.93	Outstanding	
928322	08/21/2023	EBERT SHIRLEY L	\$135.10	Outstanding	
928323	08/21/2023	ECKER MARYJO GRAY	\$123.40	Outstanding	
928324	08/21/2023	EDINGER KIMBERLY DAVENPORT	\$123.40	Outstanding	
928325	08/21/2023	ELISHA SHANON L	\$15.51	Outstanding	
928326	08/21/2023	GROSULAK ALEKSEI PETER	\$118.72	Outstanding	
928327	08/21/2023	GROSULAK AMY LYNN	\$15.51	Outstanding	
928328	08/21/2023	GRUIZENG KERRY	\$13.17	Outstanding	
928329	08/21/2023	HANSON ROBERT L	\$17.85	Outstanding	
928330	08/21/2023	HAUCK KAYLENE	\$20.78	Outstanding	
928331	08/21/2023	HECKEL MARY	\$16.68	Outstanding	
928332	08/21/2023	HEIN CASSIDY RAYMARIE	\$193.60	Outstanding	
928333	08/21/2023	HEIN DUSTY ALLEN	\$207.64	Outstanding	
928334	08/21/2023	HERMAN DALE	\$18.44	Outstanding	
928335	08/21/2023	HIGBEE ASHLEY ROSE	\$104.68	Outstanding	
928336	08/21/2023	HIRT CHRIS	\$21.95	Outstanding	
928337	08/21/2023	HOFER ALICE OTOOLE	\$41.25	Outstanding	
928338	08/21/2023	HOFER KARLA	\$42.42	Outstanding	
928339	08/21/2023	HULL CLINTON J	\$13.76	Outstanding	
928340	08/21/2023	HUNT SONDRALYNN	\$16.10	Outstanding	
928341	08/21/2023	HUSCHKA JOAN DELAO	\$14.93	Outstanding	
928342	08/21/2023	JACKSON SOPHIA ANN	\$14.34	Outstanding	
928343	08/21/2023	JOKI KARMEN V	\$14.93	Outstanding	
928344	08/21/2023	KELLER RANDAL J	\$24.87	Outstanding	
928345	08/21/2023	KROLL LORRI L	\$13.17	Outstanding	
928346	08/21/2023	KUCK BONNIE G	\$19.02	Outstanding	

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 928305 TO: 928382

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928347	08/21/2023	KUSKE RICHARD J	\$23.70	Outstanding	
928348	08/21/2023	LARSEN MICHAELA ELIZABETH	\$17.85	Outstanding	
928349	08/21/2023	LAUBACH BRETT RICHARD	\$16.68	Outstanding	
928350	08/21/2023	LAWLER MARK	\$20.78	Outstanding	
928351	08/21/2023	LEICHNER MARY C	\$13.17	Outstanding	
928352	08/21/2023	MAY ZACHARY JOSHUA	\$135.10	Outstanding	
928353	08/21/2023	MILLER KEVIN	\$21.36	Outstanding	
928354	08/21/2023	MILLER TRISHA LYNN	\$19.02	Outstanding	
928355	08/21/2023	MILOHOV NICOLE DENISE	\$19.02	Outstanding	
928356	08/21/2023	MOHANRAO AMRITHA	\$20.19	Outstanding	
928357	08/21/2023	MOLYNEAUX LINDA R	\$132.76	Outstanding	
928358	08/21/2023	PETERS CAMERON EUGENE	\$16.10	Outstanding	
928359	08/21/2023	PHILLIPS ASHLEY KATHLEEN	\$27.21	Outstanding	
928360	08/21/2023	PIRAMI RICKY JOSEPH	\$18.44	Outstanding	
928361	08/21/2023	PRICHARD MARCUS PAUL	\$14.93	Outstanding	
928362	08/21/2023	PRYOR STEVEN G	\$23.70	Outstanding	
928363	08/21/2023	REICHENBACH NATHANIEL JACOB	\$14.93	Outstanding	
928364	08/21/2023	ROBERTS JORDAN LEE	\$17.85	Outstanding	
928365	08/21/2023	SCHLOSSER NICOLE	\$17.85	Outstanding	
928366	08/21/2023	SCOTT DEVIN RANDALL	\$17.85	Outstanding	
928367	08/21/2023	SERPE RONALD J	\$15.51	Outstanding	
928368	08/21/2023	SHENEMAN LARRY D	\$15.51	Outstanding	
928369	08/21/2023	SIELER THOMAS	\$35.40	Outstanding	
928370	08/21/2023	STANEK JOHN E	\$17.85	Outstanding	
928371	08/21/2023	STARK JUSTIN WADE	\$13.17	Outstanding	
928372	08/21/2023	STEPHENS CADEN SAMUEL	\$17.85	Outstanding	
928373	08/21/2023	STRUCKMAN PENNY	\$13.17	Outstanding	
928374	08/21/2023	TORRES RUBEN	\$17.27	Outstanding	
928375	08/21/2023	TWICHEL KENNETH K	\$33.06	Outstanding	
928376	08/21/2023	VANBUREN DAVID C	\$14.93	Outstanding	
928377	08/21/2023	WALDEN JENNIFER LYNN	\$114.04	Outstanding	
928378	08/21/2023	WALLACE BRANDON M	\$44.18	Outstanding	
928379	08/21/2023	WILSON JAMES Y	\$21.36	Outstanding	
928380	08/21/2023	WINK KELLY L	\$170.20	Outstanding	
928381	08/21/2023	WOOD ROBERT W	\$15.51	Outstanding	
928382	08/21/2023	Jimmy Johns	\$132.08	Outstanding	
Totals	Number of Checks: 78		Total: \$3,366.34		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 08/21/2023 TO: 08/21/2023

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928243	08/21/2023	BARCUS BARBARA	\$52.34	Outstanding	
928244	08/21/2023	BARTHEL CRAIG ANTHONY	\$17.27	Outstanding	
928245	08/21/2023	BARTON AMANDA	\$67.55	Outstanding	
928246	08/21/2023	BEIERWALTES DANIEL WALTER	\$17.85	Outstanding	
928247	08/21/2023	BENTZ CHRISTOPHER BRYAN	\$13.17	Outstanding	
928248	08/21/2023	BERISH JOHN T	\$61.70	Outstanding	
928249	08/21/2023	BISHOP TRAVIS	\$20.19	Outstanding	
928250	08/21/2023	BRYSON SHANE MICHAEL	\$16.10	Outstanding	
928251	08/21/2023	CAMPBELL JAMES P	\$13.17	Outstanding	
928252	08/21/2023	CASTLES CARL	\$18.44	Outstanding	
928253	08/21/2023	CAVANAGH ADAM	\$30.72	Outstanding	
928254	08/21/2023	CECIL COLT SPENCER	\$55.85	Outstanding	
928255	08/21/2023	COE CATHY MAE	\$13.76	Outstanding	
928256	08/21/2023	COOMBS JOHN	\$16.68	Outstanding	
928257	08/21/2023	CUEVA ANNA MERCEDEZ	\$16.10	Outstanding	
928258	08/21/2023	FLEMING CLAUDIA R	\$17.27	Outstanding	
928259	08/21/2023	GLOOR DEBRA R	\$20.19	Outstanding	
928260	08/21/2023	HAGEMAN WILLIAM WAYNE	\$32.48	Outstanding	
928261	08/21/2023	HILDRETH CORNELIA	\$35.40	Outstanding	
928262	08/21/2023	HOFFMANN JASMINE	\$55.85	Outstanding	
928263	08/21/2023	HUNTER BARBARA JEANNE	\$40.08	Outstanding	
928264	08/21/2023	KAISER JAMES	\$16.68	Outstanding	
928265	08/21/2023	KELLY KARLISSA	\$15.51	Outstanding	
928266	08/21/2023	KING MITCHELL JAMES	\$19.61	Outstanding	
928267	08/21/2023	KNUTSON ADAM D	\$30.72	Outstanding	
928268	08/21/2023	KRUEGER MARK A	\$12.00	Outstanding	
928269	08/21/2023	KUNZ STEVEN R	\$27.21	Outstanding	
928270	08/21/2023	KUNZE BARBARA	\$15.51	Outstanding	
928271	08/21/2023	LARIMER JOSEPH A	\$17.85	Outstanding	
928272	08/21/2023	LOOPE DONNA ROYCE	\$15.51	Outstanding	
928273	08/21/2023	MIELKE TERESA I	\$22.53	Outstanding	
928274	08/21/2023	MORTENSEN KATHLEEN L	\$67.55	Outstanding	
928275	08/21/2023	PALAORO THOMAS A	\$61.70	Outstanding	
928276	08/21/2023	PEEBLES THANE WILLIAM	\$17.27	Outstanding	
928277	08/21/2023	PORTER JEDEDIAH	\$17.27	Outstanding	
928278	08/21/2023	REED MEGAN ELIZABETH	\$15.51	Outstanding	
928279	08/21/2023	REITER STEVEN THOMAS	\$61.70	Outstanding	
928280	08/21/2023	REITZ SUSAN BALTER	\$55.85	Outstanding	
928281	08/21/2023	RICHARDSON BRENNEN JESSE	\$17.85	Outstanding	
928282	08/21/2023	RIEKE BOBBY KAY	\$14.34	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 08/21/2023 TO: 08/21/2023

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928283	08/21/2023	RIENHART BROOKE NICOLE	\$47.10	Outstanding	
928284	08/21/2023	ROBERTUS TAMMY KAYRENE	\$29.55	Outstanding	
928285	08/21/2023	RONAN LISA MARIE	\$19.61	Outstanding	
928286	08/21/2023	ROSS LISA M	\$17.85	Outstanding	
928287	08/21/2023	SCHROCK DIANA MARIE	\$53.51	Outstanding	
928288	08/21/2023	SENN MATTHEW J	\$12.59	Outstanding	
928289	08/21/2023	SLEETH MISTY MICHELLE	\$67.55	Outstanding	
928290	08/21/2023	SOLBERG CARL	\$66.38	Outstanding	
928291	08/21/2023	ST GERMAINE BRIANNE MARIE	\$14.93	Outstanding	
928292	08/21/2023	STANDLEY LAURA A	\$18.44	Outstanding	
928293	08/21/2023	STENE AMANDA G	\$22.53	Outstanding	
928294	08/21/2023	STEWART BRYCE PATRICK	\$26.04	Outstanding	
928295	08/21/2023	TABBERT LINDSEY RAI	\$36.57	Outstanding	
928296	08/21/2023	THOMPSON CAROLYN POWERS	\$22.53	Outstanding	
928297	08/21/2023	THOMPSON DAYNA CHRISTINE	\$17.85	Outstanding	
928298	08/21/2023	THOMPSON LILLIAN CORNING	\$13.76	Outstanding	
928299	08/21/2023	TIMMONS CURTIS E	\$53.51	Outstanding	
928300	08/21/2023	VOGL MARGARET A	\$29.55	Outstanding	
928301	08/21/2023	WHITTENBERGER BROCK POSTON	\$13.17	Outstanding	
928302	08/21/2023	WOHLGENANT MICHELLE	\$68.72	Outstanding	
928303	08/21/2023	YACKLEY MELISSA RONNELL	\$17.85	Outstanding	
928304	08/21/2023	ZEHMS CONNIE JEAN	\$15.51	Outstanding	
Totals	Number of Checks: 62		Total:	\$1,839.43	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 07/24/2023 TO: 07/24/2023

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928175	07/24/2023	CITY OF BILLINGS	\$3,136.00	Outstanding	
Totals	Number of Checks: 1		Total: \$3,136.00		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 08/11/2023 TO: 08/11/2023

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928176	08/11/2023	ALLEN CARLENE MARIE	\$13.76	Outstanding	
928177	08/11/2023	BENNETT TATIA LEIGH	\$15.51	Outstanding	
928178	08/11/2023	BERG ERIC	\$14.34	Outstanding	
928179	08/11/2023	BEVIER CATHRYN MARY	\$185.10	Outstanding	
928180	08/11/2023	BIANCHI-ROSSI TIMOTHY PAUL	\$290.40	Outstanding	
928181	08/11/2023	BRESTER RILEE NIKOLE	\$23.70	Outstanding	
928182	08/11/2023	BROSTE RYAN GENE	\$15.51	Outstanding	
928183	08/11/2023	BUEN BRIAN KENT	\$23.70	Outstanding	
928184	08/11/2023	CASTER JULIE M	\$41.25	Outstanding	
928185	08/11/2023	CITY OF BILLINGS	\$1,006.00	Outstanding	
928186	08/11/2023	COLES KADEN JOSEPH	\$14.34	Outstanding	
928187	08/11/2023	CRAMPTON KEVIN MATTHEW	\$21.95	Outstanding	
928188	08/11/2023	DAILEY JUDY	\$15.51	Outstanding	
928189	08/11/2023	DAVIDSON DARLA KAY	\$199.14	Outstanding	
928190	08/11/2023	DEJAEGHER NICOLE PATRICIA	\$262.32	Outstanding	
928191	08/11/2023	DEWITT CORDELL SCOTT	\$17.27	Outstanding	
928192	08/11/2023	DROSS LISA M	\$15.51	Outstanding	
928193	08/11/2023	EDWARDS TERESA	\$17.85	Outstanding	
928194	08/11/2023	ELLITHORPE ISABEL DAE	\$188.61	Outstanding	
928195	08/11/2023	FOLEY JAMES R	\$14.34	Outstanding	
928196	08/11/2023	FOSJORD VICKY	\$14.93	Outstanding	
928197	08/11/2023	GLOVER ALYSSA JUDITH	\$36.57	Outstanding	
928198	08/11/2023	GOULDSBERRY BRIAN D	\$20.19	Outstanding	
928199	08/11/2023	GRIM WHITNEY ROSA MARIE	\$171.06	Outstanding	
928200	08/11/2023	HARKERT MICHAEL W	\$17.27	Outstanding	
928201	08/11/2023	HARVEY KRISTAIN LEANN	\$15.51	Outstanding	
928202	08/11/2023	HOYT MORGAN BRETT	\$16.10	Outstanding	
928203	08/11/2023	Jimmy Johns	\$218.67	Outstanding	
928204	08/11/2023	KELLER REANN R	\$15.51	Outstanding	
928205	08/11/2023	KEYSERRUTSCHKE RYAN JAMES	\$14.34	Outstanding	
928206	08/11/2023	KLOECKNER CAROL LEAH	\$17.27	Outstanding	
928207	08/11/2023	KOSTELECKY LORI A	\$35.40	Outstanding	
928208	08/11/2023	LEISCHNER GAJE SCOTT	\$20.19	Outstanding	
928209	08/11/2023	LONGSHORE STEVEN E	\$17.85	Outstanding	
928210	08/11/2023	MCCALL GREGORY	\$17.85	Outstanding	
928211	08/11/2023	MCDANIEL LISA MARIE	\$17.85	Outstanding	
928212	08/11/2023	MCDAVID SUSAN K	\$185.10	Outstanding	
928213	08/11/2023	MENDIVE DILLON MARSHAL	\$30.72	Outstanding	
928214	08/11/2023	MICHEL TERRY	\$234.24	Outstanding	
928215	08/11/2023	MORAN DONALD E	\$16.10	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 08/11/2023 TO: 08/11/2023

Check Number	Check Date	Payee	Amount	Status	Cleared Date
928216	08/11/2023	NEWBURY CHRIS D	\$92.55	Outstanding	
928217	08/11/2023	PEACOCK CHRISTA LOUISE	\$19.02	Outstanding	
928218	08/11/2023	PITTS RICKY R	\$17.85	Outstanding	
928219	08/11/2023	RABE MEDUNA RITA JO	\$13.76	Outstanding	
928220	08/11/2023	RAMAEKER MIKAYLA	\$220.20	Outstanding	
928221	08/11/2023	REED LIANN MAIRI	\$13.17	Outstanding	
928222	08/11/2023	RIOJAS HIDALGO DEISZA REI	\$14.34	Outstanding	
928223	08/11/2023	ROBSON DALE E	\$16.10	Outstanding	
928224	08/11/2023	SCHAEFER JAMES T	\$35.40	Outstanding	
928225	08/11/2023	SINGH GENEVA P	\$16.68	Outstanding	
928226	08/11/2023	SMITH GABRIEL ROWAN	\$17.27	Outstanding	
928227	08/11/2023	STEWART JUDY ANN	\$185.10	Outstanding	
928228	08/11/2023	SYMONDS CYNTHIA RAE	\$14.34	Outstanding	
928229	08/11/2023	VANDEHEY SHELBY A	\$36.57	Outstanding	
928230	08/11/2023	VICARS JOSEPH F	\$20.78	Outstanding	
928231	08/11/2023	WAGNER BARBARA ANNE	\$16.10	Outstanding	
928232	08/11/2023	WALLACE MIRANDA LYNN	\$29.55	Outstanding	
928233	08/11/2023	WALTER BRANDON L	\$17.85	Outstanding	
928234	08/11/2023	WEBER JENNIFER MARIE	\$17.85	Outstanding	
928235	08/11/2023	WHELAN JOAN M	\$178.08	Outstanding	
928236	08/11/2023	WHIGHAM JOHN FRANKLIN	\$16.10	Outstanding	
928237	08/11/2023	WIEGERT KIMBERLY J	\$19.02	Outstanding	
928238	08/11/2023	WILLIAMS DARRIN LYN	\$23.70	Outstanding	
928239	08/11/2023	WILLIAMS KRISTA NICOLE	\$237.75	Outstanding	
928240	08/11/2023	WILSON JEFFREY DWANE	\$234.24	Outstanding	
928241	08/11/2023	WOLFF JODY LYNN	\$15.51	Outstanding	
928242	08/11/2023	WYMAN MEGHAN LEIGHROSE	\$17.85	Outstanding	
Totals	Number of Checks: 67		Total:	\$5,085.56	