

08 2024

13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for March-24

Total Transactions (See Attached Transaction Report):

Total Transactions	\$9,749.16
Less Voided Items	(\$167.86)
	\$0.00
	\$0.00
	<u>\$9,581.30</u>

Adjustments to Total Transactions:

Jury Meals:

3/7/2024 DC 22-1390 State v. Sean Alias Sayegh			
Total paid to Tiny's Tavern	\$	219.37	
Reduced for Juror Tip/Bailiff Meals	\$	(86.12)	
Amount over allowable total to be reimbursed	\$	133.25	\$ (86.12)
3/22/2024 DC 22-801 State v. Billy Gene McBee			
Total paid to Jimmy John's	\$	135.41	
Reduced for Juror Tip/Bailiff Meals	\$	(36.66)	
Amount over allowable total to be reimbursed	\$	98.75	\$ (36.66)
3/22/2024 DC 22-801 State v. Billy Gene McBee			
Total paid to Tiny's Tavern	\$	173.08	
Reduced for Juror Tip/Bailiff Meals	\$	(45.08)	
Amount over allowable total to be reimbursed	\$	128.00	\$ (45.08)
		Subtotal	\$ (167.86)

Postage Reimbursements (Witness & Juror Summons/Payments):

3/1/2024	DC 22-1390	State of Montana vs	Sean Elias Sayegh	\$178.64
3/1/2024	DC 22-801	State of Montana vs	Billy Gene McBee	\$135.52
			Subtotal	\$314.16

Supplies Reimbursements (Mailing Supplies):

3/1/2024	DC 22-1390	State of Montana vs	Sean Elias Sayegh	\$50.56
3/1/2024	DC 22-801	State of Montana vs	Billy Gene McBee	\$46.32
			Subtotal	\$96.88

Total Adjustments: **\$ 411.04**

Total Reimbursement Requested for: **March-24** **\$9,992.34**

Review by: 
Clerk of District Court

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 03/01/2024 to 03/31/2024
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 3/4/2024	200-1300- Jury Fees/Mileage	\$ 2,991.68	
	200-1325- Jury Meals	\$ 219.37	\$ (86.12)
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 2,248.75	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 3/4/2024	\$ 5,459.80	\$ (86.12)
Posted on 3/18/2024	200-1300- Jury Fees/Mileage	\$ 3,540.88	
	200-1325- Jury Meals	\$ 308.49	\$ (81.74)
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 3/18/2024	\$ 3,849.37	\$ (81.74)
Posted on 3/18/2024	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies *water*	\$ 439.99	
	Total For 3/18/2024	\$ 439.99	\$ -
Total Transactions		\$ 9,749.16	\$ (167.86)

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
 FROM: 03/25/2024 TO: 03/25/2024

Check Number	Check Date	Payee	Amount	Status	Cleared Date
929170	03/25/2024	ACHTEN DAWN MARIE	\$14.93	Outstanding	
929171	03/25/2024	ANDERSON LESLIE K	\$19.61	Outstanding	
929172	03/25/2024	BAKER CINDIE MURLEEN	\$16.68	Outstanding	
929173	03/25/2024	BRADSHAW ELIZABETH A	\$23.70	Outstanding	
929174	03/25/2024	BRITZIUS RALPH S	\$14.93	Outstanding	
929175	03/25/2024	BRUINS JANICE	\$23.70	Outstanding	
929176	03/25/2024	BRUMLEY NAOMI JUNE	\$174.88	Outstanding	
929177	03/25/2024	BUTTERFIELD LORI	\$17.85	Outstanding	
929178	03/25/2024	CALDWELL MELINDA D	\$179.56	Outstanding	
929179	03/25/2024	CHRISTENSEN REBECCA L	\$23.70	Outstanding	
929180	03/25/2024	CITY OF BILLINGS	\$2,248.75	Outstanding	
929181	03/25/2024	CLEARY KIMBERLLY ALEEN	\$146.80	Outstanding	
929182	03/25/2024	CONNER REBECCA JANE	\$17.27	Outstanding	
929183	03/25/2024	CRABTREE MARLET F	\$116.38	Outstanding	
929184	03/25/2024	CURTIS SHARELL	\$17.85	Outstanding	
929185	03/25/2024	DEWEY MICHAEL CHRISTOPHER	\$38.91	Outstanding	
929186	03/25/2024	DODD CRAIG CARL	\$123.40	Outstanding	
929187	03/25/2024	DUFFIELD WALTER W	\$128.08	Outstanding	
929188	03/25/2024	DUNCAN BENJAMIN ROBERT	\$16.68	Outstanding	
929189	03/25/2024	DUNCAN JEREMY JAMES	\$20.78	Outstanding	
929190	03/25/2024	EASTWOOD KYRA MAKAYLA	\$19.02	Outstanding	
929191	03/25/2024	EBY NELLIE L	\$19.02	Outstanding	
929192	03/25/2024	ENNIS JESSIE MARIE	\$17.85	Outstanding	
929193	03/25/2024	FRANCIS MICHAEL	\$107.02	Outstanding	
929194	03/25/2024	GERKE JENNIFER ANN	\$16.68	Outstanding	
929195	03/25/2024	GOODHEART WENDY JO	\$118.72	Outstanding	
929196	03/25/2024	HAFF RICHARD	\$29.55	Outstanding	
929197	03/25/2024	HALL JENNIFER	\$14.93	Outstanding	
929198	03/25/2024	HANSEN LAWRENCE MARTIN	\$142.12	Outstanding	
929199	03/25/2024	HARMON MARY ANNE	\$17.85	Outstanding	
929200	03/25/2024	HARRINGTON LINDA MAIO	\$12.59	Outstanding	
929201	03/25/2024	HECKLER BOYD THELMER	\$21.95	Outstanding	
929202	03/25/2024	HODGES MICHAEL DAVID	\$21.36	Outstanding	
929203	03/25/2024	HOLLAND CARRIE LYNN	\$17.85	Outstanding	
929204	03/25/2024	Jimmy Johns	\$118.74	Outstanding	
929205	03/25/2024	JONES ZACHARY COLLINS	\$13.17	Outstanding	
929206	03/25/2024	KEELE JENNIFER NEL	\$31.89	Outstanding	
929207	03/25/2024	KERR SARA PELTON	\$17.85	Outstanding	
929208	03/25/2024	KIELING JENNIFER JOY	\$37.74	Outstanding	
929209	03/25/2024	KLINE RACHEL MARIE	\$21.36	Outstanding	

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 For Bank Account: Jury Funds - 9705883054925
 FROM: 03/25/2024 TO: 03/25/2024

Check Number	Check Date	Payee	Amount	Status	Cleared Date
929210	03/25/2024	HOFFNER HALEY	\$16.68	Outstanding	
929211	03/25/2024	LANCASTER KATHLEEN ANN	\$17.27	Outstanding	
929212	03/25/2024	MAURER PEYTON SAMUEL	\$23.70	Outstanding	
929213	03/25/2024	MERCER DAVID MATTHEW	\$14.34	Outstanding	
929214	03/25/2024	MILLIGAN CINDY L	\$14.34	Outstanding	
929215	03/25/2024	MYERS ROY E	\$13.76	Outstanding	
929216	03/25/2024	NAVA CHRISTIAN J	\$12.59	Outstanding	
929217	03/25/2024	NIXON JOHN M	\$165.52	Outstanding	
929218	03/25/2024	OLSON THOMAS LEE	\$26.63	Outstanding	
929219	03/25/2024	PALS DAVID L	\$16.68	Outstanding	
929220	03/25/2024	PELATT-HEROLD JENNIFER C	\$17.85	Outstanding	
929221	03/25/2024	POLING VIDA N	\$17.85	Outstanding	
929222	03/25/2024	POVSHA CHRISTINE MARIE	\$16.10	Outstanding	
929223	03/25/2024	PROULX MARLINE ANN	\$41.25	Outstanding	
929224	03/25/2024	REINERS KENZIE MARIE	\$21.36	Outstanding	
929225	03/25/2024	ROBERTUS DAVID HENRY	\$32.48	Outstanding	
929226	03/25/2024	SCHOOLEY DAWN ELIZABETH	\$35.40	Outstanding	
929227	03/25/2024	SCHORR MADISON	\$123.40	Outstanding	
929228	03/25/2024	SMITH STEVE M	\$44.76	Outstanding	
929229	03/25/2024	SMITH ZANE R	\$17.85	Outstanding	
929230	03/25/2024	SPEARS DILLON LEVI	\$104.68	Outstanding	
929231	03/25/2024	STENE NORMA A	\$17.85	Outstanding	
929232	03/25/2024	STICKA BILL	\$109.36	Outstanding	
929233	03/25/2024	STMARK WILLIAM CLARK	\$17.85	Outstanding	
929234	03/25/2024	TAPIA MARYANN D	\$16.68	Outstanding	
929235	03/25/2024	TAYLOR DIANA	\$123.40	Outstanding	
929236	03/25/2024	Tiny's Tavern	\$219.37	Outstanding	
929237	03/25/2024	TURNER DAVID ALAN	\$14.34	Outstanding	
929238	03/25/2024	TYLER SHANE THOMAS	\$15.51	Outstanding	
929239	03/25/2024	WILKINSON KAYLA	\$15.51	Outstanding	
929240	03/25/2024	WILLIS JOD ANN	\$32.48	Outstanding	
Totals	Number of Checks: 71		Total: \$5,578.54		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
 FROM: 04/01/2024 TO: 04/01/2024

Check Number	Check Date	Payee	Amount	Status	Cleared Date
929241	04/01/2024	AABY JANINE LYNN	\$13.17	Outstanding	
929242	04/01/2024	ABEL BRIAN JAMES	\$21.95	Outstanding	
929243	04/01/2024	AISENBREY GARETH ALAN	\$41.25	Outstanding	
929244	04/01/2024	ALLISON THOMAS GERALD	\$26.04	Outstanding	
929245	04/01/2024	ALVARADO LORI A	\$23.70	Outstanding	
929246	04/01/2024	ARBIZZANI CHRISTOPHER DANIEL	\$19.61	Outstanding	
929247	04/01/2024	BING TUCKER LARAIN	\$26.04	Outstanding	
929248	04/01/2024	BOCHY MITCHELL GUY	\$17.85	Outstanding	
929249	04/01/2024	BROWN APRIL Y	\$12.59	Outstanding	
929250	04/01/2024	CARDWELL SEAN THOMAS	\$18.44	Outstanding	
929251	04/01/2024	CARLSON SUSAN R L	\$17.85	Outstanding	
929252	04/01/2024	COOK MIANNE	\$16.10	Outstanding	
929253	04/01/2024	CROMWELL CHAD JUSTIN	\$24.87	Outstanding	
929254	04/01/2024	CULVER JUSTINE	\$42.42	Outstanding	
929255	04/01/2024	DAUBERT PEYTON ANTHONY	\$21.36	Outstanding	
929256	04/01/2024	DIRKS ETHAN THOMAS	\$16.68	Outstanding	
929257	04/01/2024	DOLEZAL SHELBY RYANN	\$14.93	Outstanding	
929258	04/01/2024	ELLIS RANDI	\$17.85	Outstanding	
929259	04/01/2024	FLACK THOMAS LEE	\$29.55	Outstanding	
929260	04/01/2024	FREDRICKSON NADINE A	\$21.36	Outstanding	
929261	04/01/2024	FUHRMAN JADE M	\$15.51	Outstanding	
929262	04/01/2024	GONZALES STEVEN L	\$17.27	Outstanding	
929263	04/01/2024	GORDON KRISTINA M	\$212.75	Outstanding	
929264	04/01/2024	GRADY TREVOR RAY	\$14.93	Outstanding	
929265	04/01/2024	GUARDIPEE TIMOTHY	\$157.18	Outstanding	
929266	04/01/2024	HANSON CYNTHIA FRANCES	\$20.19	Outstanding	
929267	04/01/2024	HENRY STEVEN R	\$40.08	Outstanding	
929268	04/01/2024	HERNANDEZ ARMANDO H	\$144.89	Outstanding	
929269	04/01/2024	HERNANDEZ HEIDI LYNN	\$19.02	Outstanding	
929270	04/01/2024	HOFFERBER AMBER SHAWN	\$111.70	Outstanding	
929271	04/01/2024	HOLM MELVIN PAUL	\$16.68	Outstanding	
929272	04/01/2024	HORGDAL ROBYN DANIELLE	\$15.51	Outstanding	
929273	04/01/2024	HULTENG AMIE MARIE	\$15.51	Outstanding	
929274	04/01/2024	HUTZENBILER JEFFREY DEAN	\$16.68	Outstanding	
929275	04/01/2024	JARNAGIN JAYLA CHARLENE	\$26.04	Outstanding	
929276	04/01/2024	Jimmy Johns	\$135.41	Outstanding	
929277	04/01/2024	JOHNSON CODY MATTHEW	\$17.85	Outstanding	
929278	04/01/2024	JOHNSON FINNESA FRANCHESKA	\$14.34	Outstanding	
929279	04/01/2024	JONES MICHELE LESLIE	\$165.95	Outstanding	
929280	04/01/2024	KELSO CHRISTINE STURM	\$21.95	Outstanding	

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For Bank Account: Jury Funds - 9705883054925
FROM: 04/01/2024 TO: 04/01/2024

Check Number	Check Date	Payee	Amount	Status	Cleared Date
929281	04/01/2024	KOSMANN ASHLEY RENAE	\$142.55	Outstanding	
929282	04/01/2024	KRUGER MICHAEL WILLIAM	\$17.85	Outstanding	
929283	04/01/2024	LAMB ALAN DANIEL	\$130.85	Outstanding	
929284	04/01/2024	LARSON RICHARD S	\$16.68	Outstanding	
929285	04/01/2024	LARSON TEKA BROCK	\$23.70	Outstanding	
929286	04/01/2024	LITTLE MARK G	\$31.89	Outstanding	
929287	04/01/2024	LOVELESS JONATHAN D	\$12.59	Outstanding	
929288	04/01/2024	LOVELL MYLINDA ANNIETT	\$23.70	Outstanding	
929289	04/01/2024	LUKENBACH AMBER NICOLE	\$160.10	Outstanding	
929290	04/01/2024	MALMSTROM SUSAN	\$23.70	Outstanding	
929291	04/01/2024	MARSHALL BRANDON ALAN	\$29.55	Outstanding	
929292	04/01/2024	MCCLELLAN MINDY JO	\$15.51	Outstanding	
929293	04/01/2024	MCFERRAN NIKKI RAE	\$19.61	Outstanding	
929294	04/01/2024	METZGER STEVEN W	\$14.93	Outstanding	
929295	04/01/2024	MORGAN VICK A	\$154.25	Outstanding	
929296	04/01/2024	MORTH DANIEL MARK	\$17.85	Outstanding	
929297	04/01/2024	MURRAY SCOTT	\$33.65	Outstanding	
929298	04/01/2024	NELSON DANIEL RAY	\$21.36	Outstanding	
929299	04/01/2024	OLIND BRITTANY SHAY	\$17.85	Outstanding	
929300	04/01/2024	OLSON LYNN K	\$15.51	Outstanding	
929301	04/01/2024	PASTERNAK CHERI LYNN	\$15.51	Outstanding	
929302	04/01/2024	PEARSON KELLY MARIE	\$139.63	Outstanding	
929303	04/01/2024	PULSTER LISA MICHELLE	\$13.17	Outstanding	
929304	04/01/2024	REMBOLD CARLIE ANN	\$160.10	Outstanding	
929305	04/01/2024	SCHAFF JASON RICHARD	\$33.65	Outstanding	
929306	04/01/2024	SCHANZ MARTI RAE	\$165.95	Outstanding	
929307	04/01/2024	SCHULTZ ARLYNDA	\$18.44	Outstanding	
929308	04/01/2024	SHAW JULIE CHRISTINE	\$19.61	Outstanding	
929309	04/01/2024	SLAWTER CRYSTAL YVONNE	\$145.48	Outstanding	
929310	04/01/2024	SPLITSTONE RAYMOND J	\$16.10	Outstanding	
929311	04/01/2024	STEINBACK LINDSAY DIANE	\$145.48	Outstanding	
929312	04/01/2024	STEWART CYANNA FAIRALEE	\$21.36	Outstanding	
929313	04/01/2024	SUNDSTROM ALOA L	\$37.16	Outstanding	
929314	04/01/2024	Tiny's Tavern	\$173.08	Outstanding	
929315	04/01/2024	TOLBERT KATHERINE E	\$24.29	Outstanding	
929316	04/01/2024	VAN BALLEGOOYEN RYAN LEE	\$29.55	Outstanding	
929317	04/01/2024	WARDELL BENJAMIN	\$33.06	Outstanding	
929318	04/01/2024	WHITE JENALEE J	\$20.78	Outstanding	
929319	04/01/2024	WHITE KARA MARIE	\$17.27	Outstanding	
929320	04/01/2024	WOOTEN CHRISTOPHER RICHARD	\$17.85	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 04/01/2024 TO: 04/01/2024

Check Number	Check Date	Payee	Amount	Status	Cleared Date
929321	04/01/2024	ZICKUHR EDITH ANN	\$19.61	Outstanding	
929322	04/01/2024	ZIMMERMAN KELBY JOANN	\$15.51	Outstanding	
Totals	Number of Checks: 82		Total: \$3,849.37		