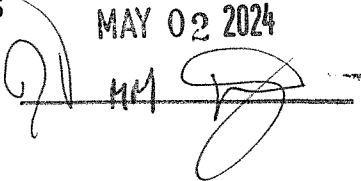


End of Period Disbursement Detail

Yellowstone County Commissioners
RECEIVED

Bank Account: Wells Fargo - 9505883054925
From 05/01/2024 to 05/01/2024
Total Only

MAY 02 2024


Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount	
Account 200-0001 - Adoptive Services Special Revenue 7462					Account 200-0001 Total:	\$975.00
Account 200-0125 - Bonds Forfeited 7461					Account 200-0125 Total:	\$52,000.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					Account 200-0155 Total:	\$3,864.87
Account 200-0400 - County Drug Forfeiture					Account 200-0400 Total:	\$107.50
Account 200-0450 - District Court Fund					Account 200-0450 Total:	\$3,231.91
Account 200-0500 - Domestic Violence Intervention Program 7468					Account 200-0500 Total:	\$1,365.00
Account 200-0525 - Felony Surcharge					Account 200-0525 Total:	\$2,797.18
Account 200-0550 - Fines 7466					Account 200-0550 Total:	\$11,649.31
Account 200-0650 - Indigent Legal 7466					Account 200-0650 Total:	\$3,316.96
Account 200-0700 - Misdemeanor Surcharge					Account 200-0700 Total:	\$112.71
Account 200-0765 - Drug Violation Fines 2300.000.000.351021.000					Account 200-0765 Total:	\$860.00
Account 200-0775 - State Drug Forfeiture 7450					Account 200-0775 Total:	\$500.00
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					Account 200-0780 Total:	\$2,800.00
Account 200-0800 - State General 7461					Account 200-0800 Total:	\$14,830.00
Account 200-0850 - State General Additional Filing Fee7461					Account 200-0850 Total:	\$4,580.00
Account 200-0900 - State General Commencement of Action 7463					Account 200-0900 Total:	\$11,970.00
Account 200-0950 - State General Dissolution 7464					Account 200-0950 Total:	\$7,310.00

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
From 05/01/2024 to 05/01/2024
Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-1000 - State General Legal Separation 7465					
Account 200-1000 Total:					\$300.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,659.81
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$36.00
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$2,934.47
Check Total:					\$ 129,200.72
Report Total:					\$129,200.72

Fine Fee Summary

From 04/01/2024 06:01 AM to 04/30/2024 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Bond Payment**

Criminal Bond	57,000.00
---------------	-----------

Subtotal:	57,000.00
-----------	-----------

Case Payment

Billings Drug Forfeiture Fund	2,385.35
Billings Drug Fund City	1,349.52
Case Payment Overage	139.65
Drug Forfeiture Fund County	107.50
Felony Surcharge	2,683.67
Fine	9,747.69
Legal Fee	1,867.68
MHP Drug Fund	2,800.00
Misdemeanor Surcharge	95.60
Public Defender Fee	3,209.90
State General Drug Forfeiture	500.00
Technology Surcharge	387.98
Victim Witness Admin Fee	33.00
Victim Witness Surcharge	1,469.46
Yellowstone County Sheriff Office Drug Fines	860.00

Subtotal:	27,637.00
-----------	-----------

Civil Filing Payment

Adoption	105.00
Appeal / Civil - Lower Court	30.00
Appearance	1,470.00
Commencement of Action or Proceedings / Invalidity	4,080.00
Executions, Orders of Sale, Writs	10.00
Foreign Judgment	90.00
Guardianship/Conservatorship Probate/ Formal And Informal	1,700.00
Judgment Entry From Prevailing Party	1,050.00
Marriage License	5,565.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	3,600.00
Petition For Legal Separation	360.00

Subtotal:	18,300.00
-----------	-----------

Misc. Payment

Authentication or Exemplification Fee	12.00
Certification With A Seal	476.00
Copies - 11 Pages or More	494.00
Copies - First 10 Pages	387.00
Copies by Email, Fax, etc - Outgoing	216.50
Copies, Packets, Forms	40.00

Fine Fee Summary

From 04/01/2024 06:01 AM to 04/30/2024 06:00 PM
 All Case Types and Sub-Types
 All Clerks

Receipts

Misc. Payment

Copy of Decree of Dissolution	640.00
Copy of Marriage License	280.00
Postage	6.41
Searches - 1st Seven Years \$2 Per Name Per Year	104.00
Searches - After 7th Year \$1 Per Name Per Year	9.00

Subtotal: 2,664.91

Trust Receipt

Trust	7,192.36
-------	----------

Subtotal: 7,192.36

Unapplied Receipt Accept

Unapplied Receipt	28,187.34
-------------------	-----------

Subtotal: 28,187.34

Total Receipts: 140,981.61

Transfers

Bond Forfeiture

Criminal Bond	52,000.00
---------------	-----------

Subtotal: 52,000.00

Case Payment

Billings Drug Fund City	130.00
Felony Surcharge	113.51
Fine	12.36
Legal Fee	21.58
Misdemeanor Surcharge	17.11
Public Defender Fee	107.06
Technology Surcharge	21.83
Victim Witness Admin Fee	3.00
Victim Witness Surcharge	59.35

Subtotal: 485.80

Civil Filing Payment

Adoption	1,260.00
Appearance	2,730.00
Commencement of Action or Proceedings / Invalidation	11,760.00
Complaint in Intervention	80.00
Executions, Orders of Sale, Writs	210.00
Foreign Judgment	90.00
Guardianship/Conservatorship Probate/ Formal And Informal	1,900.00
Invalid Marriage	120.00
Judgment Entry From Prevailing Party	2,950.00
Petition For Contested Amendments to Parenting Plan	240.00

Fine Fee Summary

From 04/01/2024 06:01 AM to 04/30/2024 06:00 PM
All Case Types and Sub-Types
All Clerks

Transfers

Civil Filing Payment

Petition For Dissolution	5,000.00
Substitution of Judge	100.00
Transcript of Judgment	400.00

Subtotal: 26,840.00

Total Transfers: 79,325.80

Report Total: 220,307.41