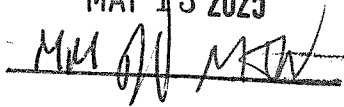


**13th Judicial District Court, Yellowstone County**  
**Report of Jury Service Costs and**  
**Monthly Reimbursement Summary**  
**for April-25**

Yellowstone County Commissioners  
**RECEIVED**  
**MAY 13 2025**  


**Total Transactions (See Attached Transaction Report):**

Less Voided Items

**\$22,325.11**  
\$0.00  
\$0.00  
\$0.00  
**\$22,325.11**

**Adjustments to Total Transactions:**

**Jury Meals:**

|                |                                              |    |         |    |         |
|----------------|----------------------------------------------|----|---------|----|---------|
| DC 23-206      | <b>3/13/2025</b>                             |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 141.91  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (38.91) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 103.00  | \$ | (38.91) |
| <br>DV-22-1264 | <br><b>4/4/2025</b>                          |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 145.47  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (40.92) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 104.55  | \$ | (40.92) |
| <br>DC 24-1175 | <br><b>3/25/2025</b>                         |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 164.66  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (53.13) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 111.53  | \$ | (53.13) |
| <br>DC 24-1466 | <br><b>3/27/2025</b>                         |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 169.65  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (57.28) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 112.37  | \$ | (57.28) |
| <br>DC 23-1019 | <br><b>4/9/2025</b>                          |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 139.66  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (38.62) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 101.04  | \$ | (38.62) |
| <br>DC 24-396  | <br><b>4/24/2025</b>                         |    |         |    |         |
|                | Total paid to Jimmy John's                   | \$ | 147.49  |    |         |
|                | Reduced for Juror Tip/Bailiff Meals          | \$ | (47.59) |    |         |
|                | Amount over allowable total to be reimbursed | \$ | 99.90   | \$ | (47.59) |

**Postage Reimbursements (Witness & Juror Summons/Payments):**

|                  |                     |                         |                 |
|------------------|---------------------|-------------------------|-----------------|
| <b>3/10/2025</b> | State of Montana vs | Xavier Thane Buffalo    | \$102.52        |
| <b>3/24/2025</b> | Dave Anthony vs     | BNSF Railway Company    | \$121.44        |
| <b>3/24/2025</b> | State of Montana vs | Sam Dean Glenn          | \$94.16         |
| <b>3/26/2025</b> | State of Montana vs | Robert Thomas Mansfield | \$107.36        |
| <b>4/7/2025</b>  | State of Montana vs | Kathan Devernon Johnson | \$97.24         |
| <b>4/16/2025</b> | State of Montana vs | Steven Michael Bradley  | \$119.68        |
| <b>4/21/2025</b> | State of Montana vs | Steven Lance Robuck     | \$95.48         |
|                  | <b>Subtotal</b>     |                         | <b>\$737.88</b> |

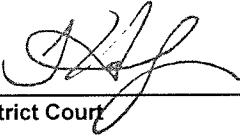
**Supplies Reimbursements (Mailing Supplies):**

|           |   |                     |                         |         |
|-----------|---|---------------------|-------------------------|---------|
| 3/10/2025 | 0 | State of Montana vs | Xavier Thane Buffalo    | \$34.58 |
| 3/24/2025 | 0 | Dave Anthony vs     | BNSF Railway Company    | \$41.24 |
| 3/24/2025 | 0 | State of Montana vs | Sam Dean Glenn          | \$32.12 |
| 3/26/2025 | 0 | State of Montana vs | Robert Thomas Mansfield | \$36.28 |
| 4/7/2025  | 0 | State of Montana vs | Kathan Devernon Johnson | \$32.98 |
| 4/16/2025 | 0 | State of Montana vs | Steven Michael Bradley  | \$40.48 |
| 4/21/2025 | 0 | State of Montana vs | Steven Lance Robuck     | \$32.50 |

**Subtotal** **\$250.18**

**Total Adjustments:** **\$ 988.06**

**Total Reimbursement Requested for:** **May-24** **\$23,313.17**

Review by:  \_\_\_\_\_  
Clerk of District Court

**YELLOWSTONE COUNTY DISTRICT COURT**  
Transaction Listing  
**From 04/01/2025 to 04/30/2025**  
General Ledger Accounts 200-1300 through 200-1365  
Totals Only

| Date                | Account                      | Debit Amount       | Credit Amount |
|---------------------|------------------------------|--------------------|---------------|
| Posted on 3/13/2025 | 200-1300- Jury Fees/Mileage  | \$ 2,509.13        |               |
|                     | 200-1325- Jury Meals         | \$ 103.00          |               |
|                     | 200-1350- Jury Accomodations | \$ -               |               |
|                     | 200-1355- Jury Parking       | \$ -               |               |
|                     | 200-1360-Jury Transportation | \$ -               |               |
|                     | 200-13650 Jury Supplies      | \$ -               |               |
|                     | <b>Total For 3/13/2025</b>   | <b>\$ 2,612.13</b> | <b>\$ -</b>   |
| Posted on 4/4/2025  | 200-1300- Jury Fees/Mileage  | \$ 5,394.24        |               |
|                     | 200-1325- Jury Meals         | \$ 104.55          |               |
|                     | 200-1350- Jury Accomodations |                    |               |
|                     | 200-1355- Jury Parking       | \$ 3,125.00        |               |
|                     | 200-1360-Jury Transportation | \$ -               |               |
|                     | 200-13650 Jury Supplies      | \$ -               |               |
|                     | <b>Total For 4/4/2025</b>    | <b>\$ 8,623.79</b> | <b>\$ -</b>   |
| Posted on 3/25/2025 | 200-1300- Jury Fees/Mileage  | \$ 1,735.19        |               |
|                     | 200-1325- Jury Meals         | \$ 111.53          |               |
|                     | 200-1350- Jury Accomodations | \$ -               |               |
|                     | 200-1355- Jury Parking       | \$ -               |               |
|                     | 200-1360-Jury Transportation | \$ -               |               |
|                     | 200-13650 Jury Supplies      | \$ -               |               |
|                     | <b>Total For 3/25/2025</b>   | <b>\$ 1,846.72</b> | <b>\$ -</b>   |
| Posted on 3/27/2025 | 200-1300- Jury Fees/Mileage  | \$ 1,644.20        |               |
|                     | 200-1325- Jury Meals         | \$ 112.37          |               |
|                     | 200-1350- Jury Accomodations | \$ -               |               |
|                     | 200-1355- Jury Parking       | \$ -               |               |
|                     | 200-1360-Jury Transportation | \$ -               |               |
|                     | 200-13650 Jury Supplies      | \$ -               |               |
|                     | <b>Total For 3/27/2025</b>   | <b>\$ 1,756.57</b> | <b>\$ -</b>   |

|                    |           |                              |           |           |          |    |
|--------------------|-----------|------------------------------|-----------|-----------|----------|----|
| Posted on          | 4/9/2025  | 200-1300- Jury Fees/Mileage  | \$        | 2,395.49  |          |    |
|                    |           | 200-1325- Jury Meals         | \$        | 101.04    |          |    |
|                    |           | 200-1350- Jury Accomodations | \$        | -         |          |    |
|                    |           | 200-1355- Jury Parking       | \$        | -         |          |    |
|                    |           | 200-1360-Jury Transportation | \$        | -         |          |    |
|                    |           | 200-13650 Jury Supplies      | \$        | -         |          |    |
|                    |           | Total For                    | 4/9/2025  | \$        | 2,496.53 | \$ |
| Posted on          | 4/17/202  | 200-1300- Jury Fees/Mileage  | \$        | 1,868.03  |          |    |
|                    |           | 200-1325- Jury Meals         |           |           |          |    |
|                    |           | 200-1350- Jury Accomodations | \$        | -         |          |    |
|                    |           | 200-1355- Jury Parking       | \$        | -         |          |    |
|                    |           | 200-1360-Jury Transportation | \$        | -         |          |    |
|                    |           | 200-13650 Jury Supplies      | \$        | -         |          |    |
|                    |           | Total For                    | 4/17/202  | \$        | 1,868.03 | \$ |
| Posted on          | 4/24/2025 | 200-1300- Jury Fees/Mileage  | \$        | 2,581.45  |          |    |
|                    |           | 200-1325- Jury Meals         | \$        | 99.90     |          |    |
|                    |           | 200-1350- Jury Accomodations | \$        | -         |          |    |
|                    |           | 200-1355- Jury Parking       | \$        | -         |          |    |
|                    |           | 200-1360-Jury Transportation | \$        | -         |          |    |
|                    |           | 200-13650 Jury Supplies      | \$        | 439.99    |          |    |
|                    |           | Total For                    | 4/24/2025 | \$        | 3,121.34 | \$ |
| Total Transactions |           |                              | \$        | 22,325.11 | \$       | -  |

**Yellowstone District Court**

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 931021 TO: 931021

| Check Number  | Check Date                 | Payee       | Amount        | Status          | Cleared Date |
|---------------|----------------------------|-------------|---------------|-----------------|--------------|
| 931021        | 04/01/2025                 | Jimmy Johns | \$157.27      | Outstanding     |              |
| <b>Totals</b> | <b>Number of Checks: 1</b> |             | <b>Total:</b> | <b>\$157.27</b> |              |

## Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 04/29/2025 TO: 04/29/2025

| Check Number | Check Date | Payee                            | Amount   | Status      | Cleared Date |
|--------------|------------|----------------------------------|----------|-------------|--------------|
| 931047       | 04/29/2025 | BIGLEY SHARON LYNN               | \$14.34  | Outstanding |              |
| 931048       | 04/29/2025 | BOSCHERT DEBORAH JEAN<br>KILGORE | \$16.68  | Outstanding |              |
| 931049       | 04/29/2025 | BUCK MICHAEL LEE                 | \$118.72 | Outstanding |              |
| 931050       | 04/29/2025 | BUCKLEY JUSTIN DAVID             | \$104.68 | Outstanding |              |
| 931051       | 04/29/2025 | BUCKLEY TIMOTHY DENNIS           | \$15.51  | Outstanding |              |
| 931052       | 04/29/2025 | BYBEE THERESA MARIE              | \$118.72 | Outstanding |              |
| 931053       | 04/29/2025 | CANO STELLA CAMARILLO            | \$14.34  | Outstanding |              |
| 931054       | 04/29/2025 | CANTESANO NICHOLAS ALEXANDER     | \$17.85  | Outstanding |              |
| 931055       | 04/29/2025 | CARLIN WENDY Y                   | \$16.68  | Outstanding |              |
| 931056       | 04/29/2025 | CATT SELAH JORDAN                | \$14.34  | Outstanding |              |
| 931057       | 04/29/2025 | COOK MANDY R                     | \$16.68  | Outstanding |              |
| 931058       | 04/29/2025 | CRUZMARTINEZ JORDAN MIGUEL       | \$114.04 | Outstanding |              |
| 931059       | 04/29/2025 | EASTLICK JORI LYNNE              | \$36.57  | Outstanding |              |
| 931060       | 04/29/2025 | FRANK AARON CHASE                | \$35.40  | Outstanding |              |
| 931061       | 04/29/2025 | FRANK ROBERT ALLEN               | \$20.19  | Outstanding |              |
| 931062       | 04/29/2025 | HANSEN MEGAN ELIZABETH           | \$114.04 | Outstanding |              |
| 931063       | 04/29/2025 | HARSHA PAMELA DAWN               | \$16.68  | Outstanding |              |
| 931064       | 04/29/2025 | HAYES ROBERT JOSEPH              | \$17.85  | Outstanding |              |
| 931065       | 04/29/2025 | HERNANDEZ KEVIN XAVIER           | \$118.72 | Outstanding |              |
| 931066       | 04/29/2025 | HEUPEL JOHANNA SIKEL             | \$27.21  | Outstanding |              |
| 931067       | 04/29/2025 | HILL RACHEL MARIE                | \$24.87  | Outstanding |              |
| 931068       | 04/29/2025 | HO CHRISTINA YENFEN              | \$20.19  | Outstanding |              |
| 931069       | 04/29/2025 | HOGAN MARIE T                    | \$30.72  | Outstanding |              |
| 931070       | 04/29/2025 | KOCHMAN ALEXANDER HAYES          | \$15.51  | Outstanding |              |
| 931071       | 04/29/2025 | LANDIS BRITNEY M                 | \$40.08  | Outstanding |              |
| 931072       | 04/29/2025 | LARSEN CHRISTOPHER ERIC          | \$142.12 | Outstanding |              |
| 931073       | 04/29/2025 | LEEDS RICHARD JOHN               | \$128.08 | Outstanding |              |
| 931074       | 04/29/2025 | LEIVESTAD EDWARD ROBERT          | \$30.72  | Outstanding |              |
| 931075       | 04/29/2025 | MANN JUSTIN DOYLE                | \$24.87  | Outstanding |              |
| 931076       | 04/29/2025 | MAY KARLEE RAE                   | \$128.08 | Outstanding |              |
| 931077       | 04/29/2025 | MORGAN MIRANDA J                 | \$17.85  | Outstanding |              |
| 931078       | 04/29/2025 | NAYLOR ZACHARY LEIGH             | \$128.08 | Outstanding |              |
| 931079       | 04/29/2025 | NELSON BRIDGET KATHLEEN          | \$41.25  | Outstanding |              |
| 931080       | 04/29/2025 | PIERCE KYRA ALDERMAN             | \$23.70  | Outstanding |              |
| 931081       | 04/29/2025 | RENTERIA MARIAH HOPE             | \$21.36  | Outstanding |              |
| 931082       | 04/29/2025 | RICCI JR VINCENT J               | \$15.51  | Outstanding |              |
| 931083       | 04/29/2025 | ROSS GORDON BLAIR                | \$28.38  | Outstanding |              |
| 931084       | 04/29/2025 | ROWLEY SARA SUE                  | \$118.72 | Outstanding |              |
| 931085       | 04/29/2025 | SALANKY KAITRIN JEAN             | \$30.72  | Outstanding |              |

## Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 04/29/2025 TO: 04/29/2025

| Check Number  | Check Date                  | Payee                                | Amount            | Status      | Cleared Date |
|---------------|-----------------------------|--------------------------------------|-------------------|-------------|--------------|
| 931086        | 04/29/2025                  | SCHIESSER CHELSEA ELIZABETH          | \$17.85           | Outstanding |              |
| 931087        | 04/29/2025                  | SEDERBERG MORGAN STARR               | \$15.51           | Outstanding |              |
| 931088        | 04/29/2025                  | SEDLACEK REBECCA                     | \$146.80          | Outstanding |              |
| 931089        | 04/29/2025                  | STAUB KEELY RENE                     | \$20.19           | Outstanding |              |
| 931090        | 04/29/2025                  | STITT CINTHIA                        | \$16.68           | Outstanding |              |
| 931091        | 04/29/2025                  | USELMAN DARIN E                      | \$137.44          | Outstanding |              |
| 931092        | 04/29/2025                  | VETCH ROBERT                         | \$20.19           | Outstanding |              |
| 931093        | 04/29/2025                  | VIERTHALER DANIEL T                  | \$17.85           | Outstanding |              |
| 931094        | 04/29/2025                  | WARD DALLAS KEITH                    | \$114.04          | Outstanding |              |
| 931095        | 04/29/2025                  | WEATHERFORD KEENAN ROBERT            | \$22.53           | Outstanding |              |
| 931096        | 04/29/2025                  | Yellowstone County Attorney's Office | \$245.00          | Voided      | 04/29/2025   |
| <b>Totals</b> | <b>Number of Checks: 50</b> | <b>Total:</b>                        | <b>\$2,509.13</b> |             |              |

**Yellowstone District Court**

User: CUA654

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 931021 TO: 931021

| Check Number  | Check Date                 | Payee       | Amount        | Status          | Cleared Date |
|---------------|----------------------------|-------------|---------------|-----------------|--------------|
| 931021        | 04/01/2025                 | Jimmy Johns | \$157.27      | Outstanding     |              |
| <b>Totals</b> | <b>Number of Checks: 1</b> |             | <b>Total:</b> | <b>\$157.27</b> |              |

**Yellowstone District Court**

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 04/28/2025 TO: 04/28/2025

| Check Number  | Check Date                 | Payee            | Amount                   | Status      | Cleared Date |
|---------------|----------------------------|------------------|--------------------------|-------------|--------------|
| 931046        | 04/28/2025                 | CITY OF BILLINGS | \$3,125.00               | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 1</b> |                  | <b>Total: \$3,125.00</b> |             |              |

## Yellowstone District Court

User: CUA654

Check Register Number Range  
 For Bank Account: Jury Funds - 9705883054925  
 FROM: 931097 TO: 931161

| Check Number | Check Date | Payee                              | Amount   | Status      | Cleared Date |
|--------------|------------|------------------------------------|----------|-------------|--------------|
| 931097       | 04/30/2025 | ARBIZZANI PAUL C                   | \$320.20 | Outstanding |              |
| 931098       | 04/30/2025 | ARMINGTON ROBERT J                 | \$21.36  | Outstanding |              |
| 931099       | 04/30/2025 | BENNETT JUDITH L                   | \$296.80 | Outstanding |              |
| 931100       | 04/30/2025 | BOESE RUTH ANN                     | \$390.40 | Outstanding |              |
| 931101       | 04/30/2025 | BRYAN BRITTANY NICHOLE             | \$15.51  | Outstanding |              |
| 931102       | 04/30/2025 | BURRELL RHONDA J                   | \$19.02  | Outstanding |              |
| 931103       | 04/30/2025 | CHANDLER SHERI LYNN                | \$16.68  | Outstanding |              |
| 931104       | 04/30/2025 | CIHAK AIMEE T                      | \$20.19  | Outstanding |              |
| 931105       | 04/30/2025 | CLARK OLIVIA CHRISTINE             | \$16.68  | Outstanding |              |
| 931106       | 04/30/2025 | CRUZ LOGAN CHRISTOPHER             | \$21.36  | Outstanding |              |
| 931107       | 04/30/2025 | DAKER TRYSTIAN ROBERT              | \$16.68  | Outstanding |              |
| 931108       | 04/30/2025 | DAVIDSON GUY WARREN                | \$16.68  | Outstanding |              |
| 931109       | 04/30/2025 | DUKE KELLY                         | \$343.60 | Outstanding |              |
| 931110       | 04/30/2025 | EBEL NANCY IRENE                   | \$16.68  | Outstanding |              |
| 931111       | 04/30/2025 | EKMAN MELISSA MAE                  | \$26.04  | Outstanding |              |
| 931112       | 04/30/2025 | EVIG SHYLA                         | \$296.80 | Outstanding |              |
| 931113       | 04/30/2025 | FATZINGER SEAN                     | \$22.53  | Outstanding |              |
| 931114       | 04/30/2025 | FEJERAN DAVID L                    | \$21.36  | Outstanding |              |
| 931115       | 04/30/2025 | FLADMO DARA A                      | \$16.68  | Outstanding |              |
| 931116       | 04/30/2025 | GONZALEZ ANITA K                   | \$15.51  | Outstanding |              |
| 931117       | 04/30/2025 | HALLGRIMSON JAYLYN DANIELLE        | \$21.36  | Outstanding |              |
| 931118       | 04/30/2025 | HAMILTON BRANDON ROBERT<br>WILLIAM | \$19.02  | Outstanding |              |
| 931119       | 04/30/2025 | HERDEN MARK ANDREW                 | \$37.74  | Outstanding |              |
| 931120       | 04/30/2025 | HOFER KEN P                        | \$23.70  | Outstanding |              |
| 931121       | 04/30/2025 | HOFFMAN RICHARD CHARLES            | \$28.38  | Outstanding |              |
| 931122       | 04/30/2025 | JERNBERG DAVID RICHARD             | \$17.85  | Outstanding |              |
| 931123       | 04/30/2025 | JORGENSEN DANE                     | \$367.00 | Outstanding |              |
| 931124       | 04/30/2025 | JUNTUNEN DREW MICHAEL              | \$23.70  | Outstanding |              |
| 931125       | 04/30/2025 | KAMPS TERRI                        | \$16.68  | Outstanding |              |
| 931126       | 04/30/2025 | KESTERSON SARAH ELIZABETH          | \$19.02  | Outstanding |              |
| 931127       | 04/30/2025 | KLEIN WENDY MARIE                  | \$16.68  | Outstanding |              |
| 931128       | 04/30/2025 | KNAUB JONATHAN EUGENE              | \$29.55  | Outstanding |              |
| 931129       | 04/30/2025 | KVIA DEBRA R                       | \$308.50 | Outstanding |              |
| 931130       | 04/30/2025 | LEPAGE BERNICE LOUISE              | \$30.72  | Outstanding |              |
| 931131       | 04/30/2025 | LUNDIN SCOTT                       | \$15.51  | Outstanding |              |
| 931132       | 04/30/2025 | MCDONALD JON MATTHEW               | \$14.34  | Outstanding |              |
| 931133       | 04/30/2025 | MITCHELL TAMARA LORRAINE           | \$17.85  | Outstanding |              |
| 931134       | 04/30/2025 | OBRIEN TIMOTHY                     | \$17.85  | Outstanding |              |
| 931135       | 04/30/2025 | OSWALD MIKE J                      | \$320.20 | Outstanding |              |
| 931136       | 04/30/2025 | PETERSEN BRIAN                     | \$308.50 | Outstanding |              |
| 931137       | 04/30/2025 | PETERSON SAWYER TEE                | \$13.17  | Outstanding |              |
| 931138       | 04/30/2025 | REED TYLER JAMES                   | \$320.20 | Outstanding |              |

## Yellowstone District Court

User: CUA654

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 931097 TO: 931161

| Check Number  | Check Date                  | Payee                              | Amount            | Status      | Cleared Date |
|---------------|-----------------------------|------------------------------------|-------------------|-------------|--------------|
| 931139        | 04/30/2025                  | ROSE JAMES JASON                   | \$29.55           | Outstanding |              |
| 931140        | 04/30/2025                  | ROSS JACKT                         | \$16.68           | Outstanding |              |
| 931141        | 04/30/2025                  | ROULAKIS ELENI THEODORA            | \$17.85           | Outstanding |              |
| 931142        | 04/30/2025                  | RUDZIS RUSSELL JAMES               | \$35.40           | Outstanding |              |
| 931143        | 04/30/2025                  | SCHMIDT JACKIE RAY                 | \$19.02           | Outstanding |              |
| 931144        | 04/30/2025                  | SCHWABE KIM IRENE                  | \$296.80          | Outstanding |              |
| 931145        | 04/30/2025                  | SIEBENALER ANNA KATE               | \$296.80          | Outstanding |              |
| 931146        | 04/30/2025                  | SMITH MARK DOUGLASJOSEPH           | \$13.17           | Outstanding |              |
| 931147        | 04/30/2025                  | SOELTER HEATHER ANN                | \$20.19           | Outstanding |              |
| 931148        | 04/30/2025                  | SPAINHOUR DAVID BRENT              | \$355.30          | Outstanding |              |
| 931149        | 04/30/2025                  | STEIGER ANDREW PATRICK             | \$30.72           | Outstanding |              |
| 931150        | 04/30/2025                  | SZCZUTKOWSKI MICHAEL               | \$17.85           | Outstanding |              |
| 931151        | 04/30/2025                  | TEXLEY DUSTIN JAMES                | \$37.74           | Outstanding |              |
| 931152        | 04/30/2025                  | TOEWS STEPHANIE ANNE               | \$21.36           | Outstanding |              |
| 931153        | 04/30/2025                  | VANDERKOLK BRIAN JAMES             | \$308.50          | Outstanding |              |
| 931154        | 04/30/2025                  | VICARS SIERRA DESIREE              | \$22.53           | Outstanding |              |
| 931155        | 04/30/2025                  | WADDLE CARMELA                     | \$24.87           | Outstanding |              |
| 931156        | 04/30/2025                  | WAGNER MARY M                      | \$33.06           | Outstanding |              |
| 931157        | 04/30/2025                  | WALSH AUSTIN LEE                   | \$31.89           | Outstanding |              |
| 931158        | 04/30/2025                  | WARD LUCAS ALAN                    | \$31.89           | Outstanding |              |
| 931159        | 04/30/2025                  | WEST BROOKE N                      | \$13.76           | Outstanding |              |
| 931160        | 04/30/2025                  | WOODLAND PEMBERTON DAVID<br>MATHEW | \$14.34           | Outstanding |              |
| 931161        | 04/30/2025                  | ZIESKE TWILA JO                    | \$35.40           | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 65</b> | <b>Total:</b>                      | <b>\$5,642.95</b> |             |              |

Check Register Number Range  
 For Bank Account: Jury Funds - 9705883054925  
 FROM: 931162 TO: 931215

| Check Number | Check Date | Payee                      | Amount  | Status      | Cleared Date |
|--------------|------------|----------------------------|---------|-------------|--------------|
| 931162       | 05/01/2025 | AKER ERIK'MICHAEL NAZIM    | \$59.36 | Outstanding |              |
| 931163       | 05/01/2025 | BALDWIN LESLIE             | \$53.51 | Outstanding |              |
| 931164       | 05/01/2025 | BERGER MICHELLE MARIE      | \$17.85 | Outstanding |              |
| 931165       | 05/01/2025 | BIGGINS SEAN JASON         | \$21.36 | Outstanding |              |
| 931166       | 05/01/2025 | CLAYTON MICHELLE LEE       | \$21.36 | Outstanding |              |
| 931167       | 05/01/2025 | CLIFTON JESSICA LYNN       | \$92.12 | Outstanding |              |
| 931168       | 05/01/2025 | COX DEBORAH L              | \$54.68 | Outstanding |              |
| 931169       | 05/01/2025 | DANNENBERG MICHAEL         | \$21.36 | Outstanding |              |
| 931170       | 05/01/2025 | DELHOUSAYE KAREN LOUISE    | \$14.34 | Outstanding |              |
| 931171       | 05/01/2025 | EDWARDS TERESA             | \$17.85 | Outstanding |              |
| 931172       | 05/01/2025 | ENGDAHL LINDA              | \$19.02 | Outstanding |              |
| 931173       | 05/01/2025 | EVERTZ R GREGORY           | \$27.21 | Outstanding |              |
| 931174       | 05/01/2025 | FOREMAN ASHLEY JADE        | \$16.68 | Outstanding |              |
| 931175       | 05/01/2025 | FROST DUSTIN E             | \$71.06 | Outstanding |              |
| 931176       | 05/01/2025 | GLENN TRACY E              | \$22.53 | Outstanding |              |
| 931177       | 05/01/2025 | GUNDERSON SHERRI           | \$64.04 | Outstanding |              |
| 931178       | 05/01/2025 | GUNN SARAH COLLEEN         | \$19.02 | Outstanding |              |
| 931179       | 05/01/2025 | HAGGERTY REAGAN JETT       | \$59.36 | Outstanding |              |
| 931180       | 05/01/2025 | HILL ALEXANDER ARTHUR      | \$17.85 | Outstanding |              |
| 931181       | 05/01/2025 | HINKLE JANA                | \$19.02 | Outstanding |              |
| 931182       | 05/01/2025 | JAMES CONSUELA             | \$82.76 | Outstanding |              |
| 931183       | 05/01/2025 | KELSOHEGEM JULIE RENEE     | \$14.34 | Outstanding |              |
| 931184       | 05/01/2025 | KOCH BLAIR                 | \$57.02 | Outstanding |              |
| 931185       | 05/01/2025 | KREBS SEAN ANTHONY         | \$13.17 | Outstanding |              |
| 931186       | 05/01/2025 | LANGTON JOHN GORDON        | \$19.02 | Outstanding |              |
| 931187       | 05/01/2025 | LINDER TRACY               | \$44.76 | Outstanding |              |
| 931188       | 05/01/2025 | LINDSAY KAILEE MICHELLE    | \$28.38 | Outstanding |              |
| 931189       | 05/01/2025 | LUDWIG MERLIN F            | \$17.85 | Outstanding |              |
| 931190       | 05/01/2025 | MARSH TRACY A              | \$19.02 | Outstanding |              |
| 931191       | 05/01/2025 | MCCREA CHRISTOPHER MICHAEL | \$22.53 | Outstanding |              |
| 931192       | 05/01/2025 | MENTZEN VIOLET MAE         | \$16.68 | Outstanding |              |
| 931193       | 05/01/2025 | MICHAEL CASSANDRA JOYVONNE | \$17.85 | Outstanding |              |
| 931194       | 05/01/2025 | MURNION ELISA M            | \$15.51 | Outstanding |              |
| 931195       | 05/01/2025 | NELSON KENT DAVID          | \$14.34 | Outstanding |              |
| 931196       | 05/01/2025 | ORTEGA DAVONNE LEONE       | \$30.72 | Outstanding |              |
| 931197       | 05/01/2025 | PEDERSEN KRISTINE          | \$19.02 | Outstanding |              |
| 931198       | 05/01/2025 | PORTER SALLY               | \$33.06 | Outstanding |              |
| 931199       | 05/01/2025 | PUGLIESE TERRI ANNE        | \$66.38 | Outstanding |              |
| 931200       | 05/01/2025 | RATHIE CASSIE ANN          | \$19.02 | Outstanding |              |
| 931201       | 05/01/2025 | REAL BIRD KANIA JADE       | \$33.06 | Outstanding |              |
| 931202       | 05/01/2025 | RICHARD ASHLEY KAITLYN     | \$15.51 | Outstanding |              |
| 931203       | 05/01/2025 | RIDDLE KATHERINE MARIE     | \$17.85 | Outstanding |              |
| 931204       | 05/01/2025 | RIVERA TABATHA NICOLE      | \$64.04 | Outstanding |              |

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 931162 TO: 931215

| Check Number  | Check Date                  | Payee                       | Amount            | Status      | Cleared Date |
|---------------|-----------------------------|-----------------------------|-------------------|-------------|--------------|
| 931205        | 05/01/2025                  | ROBBENNOLT SUSAN B          | \$59.36           | Outstanding |              |
| 931206        | 05/01/2025                  | RUTTENBUR CHRISTOPHER AARON | \$34.23           | Outstanding |              |
| 931207        | 05/01/2025                  | SCHILDT CAMERON STUART      | \$14.34           | Outstanding |              |
| 931208        | 05/01/2025                  | SIMMONS ROBERT A            | \$48.27           | Outstanding |              |
| 931209        | 05/01/2025                  | SPERRY ALICIA WOLF          | \$17.85           | Outstanding |              |
| 931210        | 05/01/2025                  | STROM TERRY ROBERT          | \$68.72           | Outstanding |              |
| 931211        | 05/01/2025                  | TAYLOR NORA K               | \$34.23           | Outstanding |              |
| 931212        | 05/01/2025                  | THOMAS AUSTIN DAVID         | \$16.68           | Outstanding |              |
| 931213        | 05/01/2025                  | THORGRAMSON KARIN ELISABETH | \$17.85           | Outstanding |              |
| 931214        | 05/01/2025                  | WYNEGAR ELIZABETH A         | \$19.02           | Outstanding |              |
| 931215        | 05/01/2025                  | ZARZOZA JASE ANTHONY        | \$13.17           | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 54</b> | <b>Total:</b>               | <b>\$1,735.19</b> |             |              |

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 931216 TO: 931266

| Check Number | Check Date | Payee                    | Amount   | Status      | Cleared Date |
|--------------|------------|--------------------------|----------|-------------|--------------|
| 931216       | 05/02/2025 | ABELL JESSE WILLIAM      | \$15.51  | Outstanding |              |
| 931217       | 05/02/2025 | BABCOCK RENO             | \$21.36  | Outstanding |              |
| 931218       | 05/02/2025 | BEREZAY KEITH M          | \$21.36  | Outstanding |              |
| 931219       | 05/02/2025 | BORGRUDKRENİK MARY A     | \$113.61 | Outstanding |              |
| 931220       | 05/02/2025 | BOURNE ANTHONY THOMAS    | \$19.02  | Outstanding |              |
| 931221       | 05/02/2025 | BOWEN THOMAS W           | \$35.40  | Outstanding |              |
| 931222       | 05/02/2025 | BRUCKNER ABIGAIL LORA    | \$15.51  | Outstanding |              |
| 931223       | 05/02/2025 | BUCHANAN ADRIENNE DAWN   | \$16.68  | Outstanding |              |
| 931224       | 05/02/2025 | CHAVEZ TEDDILEIGH        | \$21.36  | Outstanding |              |
| 931225       | 05/02/2025 | DAVIS DANA KEITH         | \$17.85  | Outstanding |              |
| 931226       | 05/02/2025 | DUPRE CHRISTOPHER EUGENE | \$21.36  | Outstanding |              |
| 931227       | 05/02/2025 | FOOS SHARI L             | \$19.02  | Outstanding |              |
| 931228       | 05/02/2025 | FURROW CARRIE ELIZABETH  | \$131.16 | Outstanding |              |
| 931229       | 05/02/2025 | GOFF KELLIE RENEE        | \$29.55  | Outstanding |              |
| 931230       | 05/02/2025 | GUNN RONALD W            | \$271.56 | Outstanding |              |
| 931231       | 05/02/2025 | GUZMAN JAMES M           | \$99.57  | Outstanding |              |
| 931232       | 05/02/2025 | GUZMAN SHARI ROSE        | \$15.51  | Outstanding |              |
| 931233       | 05/02/2025 | HALL JALEN ANTHONY       | \$15.51  | Outstanding |              |
| 931234       | 05/02/2025 | HANTZ JAMIE MARIE        | \$89.04  | Outstanding |              |
| 931235       | 05/02/2025 | HOSTETLER KRISTI         | \$85.53  | Outstanding |              |
| 931236       | 05/02/2025 | HUEDEPOHL ETHAN FORREST  | \$14.34  | Outstanding |              |
| 931237       | 05/02/2025 | HUMPHREY JAYDA           | \$15.51  | Outstanding |              |
| 931238       | 05/02/2025 | HUMPHREY PAUL SCOTT      | \$103.08 | Outstanding |              |
| 931239       | 05/02/2025 | HUNTER ASHLEY ANN        | \$113.61 | Outstanding |              |
| 931240       | 05/02/2025 | JACKSON FELICIA LYNN     | \$14.34  | Outstanding |              |
| 931241       | 05/02/2025 | JARUSSI GENE R           | \$13.17  | Outstanding |              |
| 931242       | 05/02/2025 | KIRSCHENMANN SUSAN A     | \$19.02  | Outstanding |              |
| 931243       | 05/02/2025 | KREINER ELENA LOUISE     | \$92.55  | Outstanding |              |
| 931244       | 05/02/2025 | KRIVITZ KATHERYN M       | \$21.36  | Outstanding |              |
| 931245       | 05/02/2025 | KUMPULA APRIL            | \$31.89  | Outstanding |              |
| 931246       | 05/02/2025 | LANNEN LISA              | \$20.19  | Outstanding |              |
| 931247       | 05/02/2025 | MEYER ANTHONY JOSEPH     | \$21.36  | Outstanding |              |
| 931248       | 05/02/2025 | MOLODECKI LORI ANN       | \$15.51  | Outstanding |              |
| 931249       | 05/02/2025 | MURPHY BRETT AARON       | \$19.02  | Outstanding |              |
| 931250       | 05/02/2025 | NICHOLSON SPENCER D      | \$16.68  | Outstanding |              |
| 931251       | 05/02/2025 | OBRIEN JAXSON CAPONE     | \$17.85  | Outstanding |              |
| 931252       | 05/02/2025 | ONEIL MICHELLE CLARICE   | \$17.85  | Outstanding |              |
| 931253       | 05/02/2025 | PYRE CIDNEY ELEANOR      | \$13.17  | Outstanding |              |
| 931254       | 05/02/2025 | RANDALL PAMELA E         | \$19.02  | Outstanding |              |
| 931255       | 05/02/2025 | REDMON MATTHEW GARMAN    | \$85.53  | Outstanding |              |
| 931256       | 05/02/2025 | RIVAS ALBERT RAMON       | \$17.85  | Outstanding |              |
| 931257       | 05/02/2025 | ROBERTS ANDREW SCOTT     | \$20.19  | Outstanding |              |
| 931258       | 05/02/2025 | ROBERTS DIONE            | \$92.55  | Outstanding |              |

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 931216 TO: 931266

| Check Number  | Check Date                  | Payee                  | Amount                   | Status      | Cleared Date |
|---------------|-----------------------------|------------------------|--------------------------|-------------|--------------|
| 931259        | 05/02/2025                  | ROGERS HALLE ELIZABETH | \$16.68                  | Outstanding |              |
| 931260        | 05/02/2025                  | SAMMARTINO LINDA MARIE | \$14.93                  | Outstanding |              |
| 931261        | 05/02/2025                  | SLOVARP ABBEY DELILAH  | \$16.68                  | Outstanding |              |
| 931262        | 05/02/2025                  | TEEGARDEN JESSICA DEE  | \$30.72                  | Outstanding |              |
| 931263        | 05/02/2025                  | WIGGINS SHAE MARIE     | \$21.36                  | Outstanding |              |
| 931264        | 05/02/2025                  | WILCOX DONALD L        | \$110.10                 | Outstanding |              |
| 931265        | 05/02/2025                  | YOUNG ZAYLYN BLAZE     | \$85.53                  | Outstanding |              |
| 931266        | 05/02/2025                  | ZIRBEL KYLA SHAE       | \$208.38                 | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 51</b> |                        | <b>Total: \$2,395.49</b> |             |              |

## Check Register Date Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 05/05/2025 TO: 05/05/2025

| Check Number | Check Date | Payee                       | Amount  | Status      | Cleared Date |
|--------------|------------|-----------------------------|---------|-------------|--------------|
| 931267       | 05/05/2025 | ARCHULETA COLE ERIC         | \$15.51 | Outstanding |              |
| 931268       | 05/05/2025 | BAIAMONTE APRIL ANN         | \$17.85 | Outstanding |              |
| 931269       | 05/05/2025 | BAKER BRITTANY ANN          | \$54.68 | Outstanding |              |
| 931270       | 05/05/2025 | BLANKENSHIP JEREMY          | \$14.34 | Outstanding |              |
| 931271       | 05/05/2025 | BROWN MICK SCOTT            | \$16.68 | Outstanding |              |
| 931272       | 05/05/2025 | CHAMBERLAIN TRAVIS          | \$54.68 | Outstanding |              |
| 931273       | 05/05/2025 | CHAVEZ PISTOL PETE          | \$14.34 | Outstanding |              |
| 931274       | 05/05/2025 | CHEFF MADISON MARYELIZABETH | \$92.12 | Outstanding |              |
| 931275       | 05/05/2025 | COSTELLO MICHAEL RONALD     | \$23.70 | Outstanding |              |
| 931276       | 05/05/2025 | COX FLOYD CODY              | \$23.70 | Outstanding |              |
| 931277       | 05/05/2025 | DAHL LINDA LEE              | \$17.85 | Outstanding |              |
| 931278       | 05/05/2025 | DALY DAVID JAMES            | \$30.72 | Outstanding |              |
| 931279       | 05/05/2025 | DEWAR STEVAN C              | \$22.53 | Outstanding |              |
| 931280       | 05/05/2025 | DILLON CHRISTOPHER THOMAS   | \$17.85 | Outstanding |              |
| 931281       | 05/05/2025 | DUFFY KELLY JO              | \$13.17 | Outstanding |              |
| 931282       | 05/05/2025 | EMMONS AMBER                | \$17.85 | Outstanding |              |
| 931283       | 05/05/2025 | ENRIGHT JOHN J              | \$21.36 | Outstanding |              |
| 931284       | 05/05/2025 | GIBSON JAN K                | \$61.70 | Outstanding |              |
| 931285       | 05/05/2025 | GOODMAN MARCIA A            | \$61.70 | Outstanding |              |
| 931286       | 05/05/2025 | GOODSON MARK ALLEN          | \$96.80 | Outstanding |              |
| 931289       | 05/05/2025 | GULLICKSON THEODORE JAMES   | \$17.85 | Outstanding |              |
| 931290       | 05/05/2025 | HACKWELL SHELDON E          | \$34.23 | Outstanding |              |
| 931291       | 05/05/2025 | HARRIS ANGELA SHIANNE       | \$15.51 | Outstanding |              |
| 931292       | 05/05/2025 | HAYS JERETT R               | \$16.68 | Outstanding |              |
| 931293       | 05/05/2025 | HAYWARD CHARLA D            | \$17.85 | Outstanding |              |
| 931294       | 05/05/2025 | HEINZEROOTH SKYLAR ADEN     | \$21.36 | Outstanding |              |
| 931295       | 05/05/2025 | HINK RAPHELLE MARY          | \$14.34 | Outstanding |              |
| 931296       | 05/05/2025 | HOCHMUTH SAMUEL RAY         | \$29.55 | Outstanding |              |
| 931297       | 05/05/2025 | KAUFMANN JOHN ROSS          | \$21.36 | Outstanding |              |
| 931298       | 05/05/2025 | KROHNE MYCALE A             | \$17.85 | Outstanding |              |
| 931299       | 05/05/2025 | KUJAT BARBARA LEE           | \$15.51 | Outstanding |              |
| 931300       | 05/05/2025 | KUNKEL KATELYN TAYLOR       | \$31.89 | Outstanding |              |
| 931301       | 05/05/2025 | KUZARA DAVID                | \$16.68 | Outstanding |              |
| 931302       | 05/05/2025 | LITTLEBIRD MARIA GWEN       | \$51.17 | Outstanding |              |
| 931303       | 05/05/2025 | LONGTINE CATHY              | \$61.70 | Outstanding |              |
| 931304       | 05/05/2025 | MILLER DANIELLE LOUISA      | \$87.44 | Outstanding |              |
| 931305       | 05/05/2025 | MOLIN LAUREN PAIGE          | \$20.19 | Outstanding |              |
| 931306       | 05/05/2025 | MOLODECKI ANDREW CHRISTIAN  | \$87.44 | Outstanding |              |
| 931307       | 05/05/2025 | MONACO PAMELA C             | \$19.02 | Outstanding |              |
| 931308       | 05/05/2025 | MONTGOMERY KIMBERLY JOY     | \$23.70 | Outstanding |              |

## Check Register Date Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 05/05/2025 TO: 05/05/2025

| Check Number  | Check Date                  | Payee                       | Amount            | Status      | Cleared Date |
|---------------|-----------------------------|-----------------------------|-------------------|-------------|--------------|
| 931309        | 05/05/2025                  | MURRAY BAILEY LYNN          | \$31.89           | Outstanding |              |
| 931310        | 05/05/2025                  | NETZ SCOTT L                | \$64.04           | Outstanding |              |
| 931311        | 05/05/2025                  | OCONNELL TIMOTHY PATRICK    | \$35.40           | Outstanding |              |
| 931312        | 05/05/2025                  | PAULSON ERIC LEE            | \$19.02           | Outstanding |              |
| 931313        | 05/05/2025                  | PEETE JEFFREY R             | \$16.68           | Outstanding |              |
| 931314        | 05/05/2025                  | PLUMB MADILYN GRACE         | \$16.68           | Outstanding |              |
| 931315        | 05/05/2025                  | ROBERTS MAKENIZY LEANE      | \$59.36           | Outstanding |              |
| 931316        | 05/05/2025                  | RUNSAbove KASSIE MARIE      | \$54.68           | Outstanding |              |
| 931317        | 05/05/2025                  | SATROM CLINTON GEORGE       | \$17.85           | Outstanding |              |
| 931318        | 05/05/2025                  | SCHAEFFER SARA LYNN         | \$15.51           | Outstanding |              |
| 931319        | 05/05/2025                  | SCHOFIELD ANDREW DALE       | \$16.68           | Outstanding |              |
| 931320        | 05/05/2025                  | SCRAMLIN JONI MARIE         | \$15.51           | Outstanding |              |
| 931321        | 05/05/2025                  | SNELL HARWOOD EUGENE        | \$36.57           | Outstanding |              |
| 931322        | 05/05/2025                  | STRUM DAVID R               | \$22.53           | Outstanding |              |
| 931323        | 05/05/2025                  | SVENBY KAREN LEE            | \$19.02           | Outstanding |              |
| 931324        | 05/05/2025                  | TAYLOR TRAVIS JAMES         | \$15.51           | Outstanding |              |
| 931325        | 05/05/2025                  | VERDONI ERIN ELIZABETH      | \$17.85           | Outstanding |              |
| 931326        | 05/05/2025                  | WALKERDUBREUIL LYDIA LANELL | \$48.27           | Outstanding |              |
| 931327        | 05/05/2025                  | WENDORFF PEGGY LORRAINE     | \$15.51           | Outstanding |              |
| 931328        | 05/05/2025                  | WHITESIDE BEVERLY           | \$19.02           | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 60</b> | <b>Total:</b>               | <b>\$1,868.03</b> |             |              |

## Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 05/06/2025 TO: 05/06/2025

| Check Number | Check Date | Payee                     | Amount   | Status      | Cleared Date |
|--------------|------------|---------------------------|----------|-------------|--------------|
| 931329       | 05/06/2025 | ALBAUGH JASON DALE        | \$15.51  | Outstanding |              |
| 931330       | 05/06/2025 | ALBRIGHT LYNN MARIE       | \$31.89  | Outstanding |              |
| 931331       | 05/06/2025 | BAILEY KIM                | \$118.72 | Outstanding |              |
| 931332       | 05/06/2025 | BAKER GILBERT W           | \$109.36 | Outstanding |              |
| 931333       | 05/06/2025 | BEATTY LEANNE COOKE       | \$17.85  | Outstanding |              |
| 931334       | 05/06/2025 | BERGTHOLD RYAN PATRICK    | \$19.02  | Outstanding |              |
| 931335       | 05/06/2025 | BOURN KATHLEEN K          | \$15.51  | Outstanding |              |
| 931336       | 05/06/2025 | BRENDEN TAD MATTHEW       | \$123.40 | Outstanding |              |
| 931337       | 05/06/2025 | BROWNELL GREGORY ANDREW   | \$14.34  | Outstanding |              |
| 931338       | 05/06/2025 | CHANDLER WILLIAM LEE      | \$109.36 | Outstanding |              |
| 931339       | 05/06/2025 | CHRISTENSEN CARRIE LEE    | \$142.12 | Outstanding |              |
| 931340       | 05/06/2025 | CHRISTMANN KIRT MICHAEL   | \$202.96 | Outstanding |              |
| 931341       | 05/06/2025 | CLARK GREG BRIAN          | \$30.72  | Outstanding |              |
| 931342       | 05/06/2025 | DEFRATES ROBERT DAVID     | \$17.85  | Outstanding |              |
| 931343       | 05/06/2025 | DINSMORE DALE R           | \$16.68  | Outstanding |              |
| 931344       | 05/06/2025 | FISHER ANDREIA LAUREN     | \$17.85  | Outstanding |              |
| 931345       | 05/06/2025 | HANKS RANDALL C           | \$16.68  | Outstanding |              |
| 931346       | 05/06/2025 | HARADA MADISEN NICHOLE    | \$29.55  | Outstanding |              |
| 931347       | 05/06/2025 | HAYS ZACHARY DOUGLAS      | \$21.36  | Outstanding |              |
| 931348       | 05/06/2025 | HELLER LEVI WILLIAM       | \$19.02  | Outstanding |              |
| 931349       | 05/06/2025 | HENNING RANDY A           | \$17.85  | Outstanding |              |
| 931350       | 05/06/2025 | HOFF JOANN                | \$21.36  | Outstanding |              |
| 931351       | 05/06/2025 | JUNGBLUT WENDY ANN        | \$23.70  | Outstanding |              |
| 931352       | 05/06/2025 | KILLIANENDICOTT MARY JANE | \$21.36  | Outstanding |              |
| 931353       | 05/06/2025 | KOLB SHOSHONI RAE         | \$30.72  | Outstanding |              |
| 931354       | 05/06/2025 | KRAMER CAROL STEWART      | \$29.55  | Outstanding |              |
| 931355       | 05/06/2025 | KUEHN DIANA E             | \$181.90 | Outstanding |              |
| 931356       | 05/06/2025 | LARSON SAMANTHA MAE       | \$114.04 | Outstanding |              |
| 931357       | 05/06/2025 | LAVOLD JEREMY RICHARD     | \$184.24 | Outstanding |              |
| 931358       | 05/06/2025 | MALMSTROM ROSS A          | \$128.08 | Outstanding |              |
| 931359       | 05/06/2025 | MANGEL COTE               | \$20.19  | Outstanding |              |
| 931360       | 05/06/2025 | MATSON NICHOLAS WILLIAM   | \$17.85  | Outstanding |              |
| 931361       | 05/06/2025 | MAYNARD RENEE MARIE       | \$23.70  | Outstanding |              |
| 931362       | 05/06/2025 | MORSE KELLIE LORANE       | \$17.85  | Outstanding |              |
| 931363       | 05/06/2025 | NELSON KOBE ALBERT        | \$16.68  | Outstanding |              |
| 931364       | 05/06/2025 | PAULSON STEVE DWIGHT      | \$13.17  | Outstanding |              |
| 931365       | 05/06/2025 | RACINE LESLIE             | \$20.19  | Outstanding |              |
| 931366       | 05/06/2025 | REINHARDT JENNIFER ANN    | \$16.68  | Outstanding |              |
| 931367       | 05/06/2025 | RICCI REBECCA LYNN        | \$23.70  | Outstanding |              |
| 931368       | 05/06/2025 | ROBERTS BOBBI             | \$13.17  | Outstanding |              |

## Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 05/06/2025 TO: 05/06/2025

| Check Number  | Check Date                  | Payee                             | Amount                   | Status      | Cleared Date |
|---------------|-----------------------------|-----------------------------------|--------------------------|-------------|--------------|
| 931369        | 05/06/2025                  | RUSSELL GREGORY MARK              | \$132.76                 | Outstanding |              |
| 931370        | 05/06/2025                  | SCHLABS TYSON WADE                | \$17.85                  | Outstanding |              |
| 931371        | 05/06/2025                  | SCOTSON CALEB DAVID               | \$19.02                  | Outstanding |              |
| 931372        | 05/06/2025                  | SHEARER BRIDGID JEAN              | \$13.17                  | Outstanding |              |
| 931373        | 05/06/2025                  | SMITH GARRETT E                   | \$20.19                  | Outstanding |              |
| 931374        | 05/06/2025                  | STANNEBEIN ALEC WYATT             | \$19.02                  | Outstanding |              |
| 931375        | 05/06/2025                  | TODD MONICA JANE                  | \$14.34                  | Outstanding |              |
| 931376        | 05/06/2025                  | TRAVIS ALVIN RICHARD              | \$16.68                  | Outstanding |              |
| 931377        | 05/06/2025                  | TRUDNOWSKI ANTHONY JAMES          | \$16.68                  | Outstanding |              |
| 931378        | 05/06/2025                  | WATSON KEEGAN JAMES               | \$23.70                  | Outstanding |              |
| 931379        | 05/06/2025                  | WILLSON ROYCE                     | \$29.55                  | Outstanding |              |
| 931380        | 05/06/2025                  | WRITESEL SOPHIA CHRISTINE         | \$104.68                 | Outstanding |              |
| 931381        | 05/06/2025                  | YAMANAKAWILLIAMS JACQUELYN HARUMI | \$128.08                 | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 53</b> |                                   | <b>Total: \$2,581.45</b> |             |              |

Check Register Number Range  
 For Bank Account: Jury Funds - 9705883054925  
 FROM: 931382 TO: 931434

| Check Number | Check Date | Payee                     | Amount  | Status      | Cleared Date |
|--------------|------------|---------------------------|---------|-------------|--------------|
| 931382       | 05/06/2025 | BELLILE ALISHA A          | \$64.04 | Outstanding |              |
| 931383       | 05/06/2025 | BERG KADEN JACOB          | \$68.72 | Outstanding |              |
| 931384       | 05/06/2025 | CAHHAL KARI ANN           | \$85.10 | Outstanding |              |
| 931385       | 05/06/2025 | CAI FELICIA HUYNH         | \$21.36 | Outstanding |              |
| 931386       | 05/06/2025 | CHAFFIN ELIZABETH         | \$14.34 | Outstanding |              |
| 931387       | 05/06/2025 | ENGELLANT JASMINE MARIAH  | \$14.93 | Outstanding |              |
| 931388       | 05/06/2025 | FERGUSON QUINN CONNOR     | \$21.36 | Outstanding |              |
| 931389       | 05/06/2025 | FUHR AMY LYNN             | \$16.68 | Outstanding |              |
| 931390       | 05/06/2025 | GLASGOW ROBERT J          | \$14.34 | Outstanding |              |
| 931391       | 05/06/2025 | GRASS STEPHEN DAVID       | \$59.36 | Outstanding |              |
| 931392       | 05/06/2025 | HARTSOCK REBECCA LYNAE    | \$15.51 | Outstanding |              |
| 931393       | 05/06/2025 | HAWKE NOEL B              | \$16.68 | Outstanding |              |
| 931394       | 05/06/2025 | HERNANDEZ DE DYER ROSALBA | \$17.85 | Outstanding |              |
| 931395       | 05/06/2025 | HERNANDEZ XAVIER JOE      | \$13.17 | Outstanding |              |
| 931396       | 05/06/2025 | HESER ZACHARY             | \$22.53 | Outstanding |              |
| 931397       | 05/06/2025 | HESS COLEMAN GARITHMONROE | \$14.34 | Outstanding |              |
| 931398       | 05/06/2025 | HUSTON DAMON RENE         | \$68.72 | Outstanding |              |
| 931399       | 05/06/2025 | KIMMERLE LAUREEN FRITZ    | \$16.68 | Outstanding |              |
| 931400       | 05/06/2025 | LANE BARRY MITCHELL       | \$17.85 | Outstanding |              |
| 931401       | 05/06/2025 | LANPHEAR LORA JEAN        | \$57.02 | Outstanding |              |
| 931402       | 05/06/2025 | LEWIS MARY                | \$20.19 | Outstanding |              |
| 931403       | 05/06/2025 | LIND SAM                  | \$73.40 | Outstanding |              |
| 931404       | 05/06/2025 | LOUCKS CHRISTA RAYLENE    | \$19.02 | Outstanding |              |
| 931405       | 05/06/2025 | LUEKEN MONICA KAY         | \$22.53 | Outstanding |              |
| 931406       | 05/06/2025 | MAHER KAITLYN             | \$17.85 | Outstanding |              |
| 931407       | 05/06/2025 | MAINE GARTH TODD          | \$19.02 | Outstanding |              |
| 931408       | 05/06/2025 | MCGARRAH STEVEN NEIL      | \$64.04 | Outstanding |              |
| 931409       | 05/06/2025 | MCGREGOR KATHERINE MARIE  | \$13.76 | Outstanding |              |
| 931410       | 05/06/2025 | MCLAUCHLIN JULIE M        | \$16.68 | Outstanding |              |
| 931411       | 05/06/2025 | MURPHY BONNIE             | \$61.70 | Outstanding |              |
| 931412       | 05/06/2025 | NELSON CLAY HENRY         | \$21.36 | Outstanding |              |
| 931413       | 05/06/2025 | OLISZCZAK LAURA           | \$22.53 | Outstanding |              |
| 931414       | 05/06/2025 | OTIS KATHY                | \$20.19 | Outstanding |              |
| 931415       | 05/06/2025 | PEEBLES THANE WILLIAM     | \$14.34 | Outstanding |              |
| 931416       | 05/06/2025 | PORTLOCK DALTON WAYNE     | \$17.85 | Outstanding |              |
| 931417       | 05/06/2025 | REGER ALLISON MARIE       | \$19.02 | Outstanding |              |
| 931418       | 05/06/2025 | REICHERT ALICIA           | \$73.40 | Outstanding |              |
| 931419       | 05/06/2025 | RICHMOND RENE             | \$64.04 | Outstanding |              |
| 931420       | 05/06/2025 | RIEKER LINDSEY            | \$13.17 | Outstanding |              |
| 931421       | 05/06/2025 | RUDE CATHERINE A          | \$19.02 | Outstanding |              |
| 931422       | 05/06/2025 | SCHULTZ BREANNE MARIE     | \$31.89 | Outstanding |              |
| 931423       | 05/06/2025 | SENNETT TYLER PHILIP      | \$80.42 | Outstanding |              |
| 931424       | 05/06/2025 | SMITH RAE LYNN            | \$64.04 | Outstanding |              |

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 931382 TO: 931434

| Check Number  | Check Date                  | Payee                      | Amount                   | Status      | Cleared Date |
|---------------|-----------------------------|----------------------------|--------------------------|-------------|--------------|
| 931425        | 05/06/2025                  | STANEK KEENAN MICHAEL      | \$15.51                  | Outstanding |              |
| 931426        | 05/06/2025                  | STEINER JEFF               | \$24.87                  | Outstanding |              |
| 931427        | 05/06/2025                  | STROUF LISA L              | \$14.34                  | Outstanding |              |
| 931428        | 05/06/2025                  | TOEWS DAVID PATRICK        | \$54.68                  | Outstanding |              |
| 931429        | 05/06/2025                  | WASHBURN TRYSTEN LEONLYRIC | \$19.02                  | Outstanding |              |
| 931430        | 05/06/2025                  | WEBBER JOHN JEROME         | \$16.68                  | Outstanding |              |
| 931431        | 05/06/2025                  | WEBER MATTHEW ANTHONY      | \$20.19                  | Outstanding |              |
| 931432        | 05/06/2025                  | WOLFE ROGER R              | \$16.68                  | Outstanding |              |
| 931433        | 05/06/2025                  | WOOD OWEN K                | \$16.68                  | Outstanding |              |
| 931434        | 05/06/2025                  | ZITNIK ERIK JAMES          | \$15.51                  | Outstanding |              |
| <b>Totals</b> | <b>Number of Checks: 53</b> |                            | <b>Total: \$1,644.20</b> |             |              |

**Yellowstone District Court**

User: CUA654

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 931148 TO: 931148

| Check Number  | Check Date                 | Payee                 | Amount        | Status | Cleared Date |
|---------------|----------------------------|-----------------------|---------------|--------|--------------|
| 931148        | 04/30/2025                 | SPAINHOUR DAVID BRENT | \$355.30      | Voided | 05/09/2025   |
| <b>Totals</b> | <b>Number of Checks: 1</b> |                       | <b>Total:</b> |        |              |

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 931463 TO: 931463

| Check Number  | Check Date                 | Payee                  | Amount        | Status          | Cleared Date |
|---------------|----------------------------|------------------------|---------------|-----------------|--------------|
| 931463        | 05/09/2025                 | Spainhour, David Brent | \$106.59      | Outstanding     |              |
| <b>Totals</b> | <b>Number of Checks: 1</b> |                        | <b>Total:</b> | <b>\$106.59</b> |              |