

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

Yellowstone County Commissioners
RECEIVED

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MMW MM

Total Transactions (See Attached Transaction Report):

Total Transactions	\$12,461.75
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$12,461.75</u>

Adjustments to Total Transactions:

Jury Meals:

5/23/2025			
Total paid to Jimmy John's	\$	147.27	
Reduced for Juror Tip/Bailiff Meals	\$	(39.61)	
Amount over allowable total to be reimbursed	\$	107.66	\$ (39.61)
Subtotal			\$ 107.66

Postage Reimbursements (Witness & Juror Summons/Payments):

5/5/2025	DC 23-1423	State of Montana vs	Rodney Lee Castro	\$175.56
5/12/2025	DC 21-607	State of Montana vs	Jarrod Brian Titus	\$121.00
5/21/2025	DC 23-1696	State of Montana vs	James Richard Loveridge	\$80.52
5/23/2025	DC 24-857	State of Montana vs	Loren Cody Smoker	\$243.32
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
Subtotal				\$620.40

Supplies Reimbursements (Mailing Supplies):

5/5/2025	DC 23-1423	State of Montana vs	Rodney Lee Castro	\$47.32
5/12/2025	DC 21-607	State of Montana vs	Jarrod Brian Titus	\$40.90
5/21/2025	DC 23-1696	State of Montana vs	James Richard Loveridge	\$26.94
5/23/2025	DC 24-857	State of Montana vs	Loren Cody Smoker	\$82.78
	0	State of Montana vs	0	
	0	State of Montana vs	0	
	0	State of Montana vs	0	
Subtotal				\$197.94

Total Adjustments:

\$926.00

Total Reimbursement Requested for:

May-25

\$13,387.75

Review by: _____

Clerk of District Court



YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 05/01/2025 to 05/31/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 5/5/2025	200-1300- Jury Fees/Mileage	\$ 2,002.35	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/5/2025	\$ 2,002.35	\$ -
Posted on 5/12/2025	200-1300- Jury Fees/Mileage	\$ 1,848.70	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/12/2025	\$ 1,848.70	\$ -
Posted on 5/19/2025	200-1300- Jury Fees/Mileage	\$ 4,854.34	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/19/2025	\$ 4,854.34	\$ -
Posted on 5/21/2025	200-1300- Jury Fees/Mileage	\$ 1,308.86	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 2,447.50	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/21/2025	\$ 3,756.36	\$ -
	Total Transactions	\$12,461.75	\$

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 06/24/2025 TO: 06/24/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931470	06/24/2025	ABBOTT ISAAC COREY	\$82.02	Outstanding	
931471	06/24/2025	ANDERSON KAYLIE MARIE	\$96.06	Outstanding	
931472	06/24/2025	ANDERSON ZANE ROBERT	\$16.68	Outstanding	
931473	06/24/2025	BAUER ALEXANDRIA MARIE	\$35.40	Outstanding	
931474	06/24/2025	BAZEMORE MICHAEL AARON	\$17.85	Outstanding	
931475	06/24/2025	BOEHME WAYNE THOMAS	\$15.51	Outstanding	
931476	06/24/2025	DAVIS ZACHARY SCOTT	\$82.02	Outstanding	
931477	06/24/2025	FOX DAVID E	\$21.36	Outstanding	
931478	06/24/2025	GOEKEMCNEISH SONYA KAY	\$19.02	Outstanding	
931479	06/24/2025	GREEN ANDREW LEE	\$19.02	Outstanding	
931480	06/24/2025	HAFNER CASEY	\$21.36	Outstanding	
931481	06/24/2025	HANSEN CARLA KAY	\$16.68	Outstanding	
931482	06/24/2025	HARTMAN RANDAL PAUL	\$99.57	Outstanding	
931483	06/24/2025	HATTON AMBER RENEE	\$103.08	Outstanding	
931484	06/24/2025	HOLLY TAYLOR ASHLEY	\$19.02	Outstanding	
931485	06/24/2025	HUTCHINSON CONNIE E	\$14.34	Outstanding	
931486	06/24/2025	JONES AMY C	\$89.04	Outstanding	
931487	06/24/2025	JONES CAROLINA	\$19.02	Outstanding	
931488	06/24/2025	JONES MICHAEL E	\$92.55	Outstanding	
931489	06/24/2025	KAUL JACINTA MARIE	\$20.19	Outstanding	
931490	06/24/2025	KELSEY ROBBIE PARK	\$19.02	Outstanding	
931491	06/24/2025	KOUPAL JEFFREY LEE	\$19.02	Outstanding	
931492	06/24/2025	LEPIANE HAYLEY MARIE	\$92.55	Outstanding	
931493	06/24/2025	LUDWIG JEREMY JAMES	\$14.34	Outstanding	
931494	06/24/2025	MCMULLEN ROBERT KEVIN	\$24.87	Outstanding	
931495	06/24/2025	MEEKS CRYSTAL ALEXIS	\$14.34	Outstanding	
931496	06/24/2025	MERTENS PAIGE CHERRY	\$29.55	Outstanding	
931497	06/24/2025	MINDER ALEXANDER IV	\$16.68	Outstanding	
931498	06/24/2025	NAVA-HERNANDEZ ASHLEY	\$23.70	Outstanding	
931499	06/24/2025	OLSON KRISTY	\$89.04	Outstanding	
931500	06/24/2025	PAINTER SAM STEPHEN	\$16.68	Outstanding	
931501	06/24/2025	POWERS ALIVA RENEE	\$96.06	Outstanding	
931502	06/24/2025	PYRZEWSKI KORBEN ANDREW	\$89.04	Outstanding	
931503	06/24/2025	RAUH DEBRA LEE	\$85.53	Outstanding	
931504	06/24/2025	REED ERIC FRANK	\$16.68	Outstanding	
931505	06/24/2025	REIDY CODY THOMAS	\$19.02	Outstanding	
931506	06/24/2025	ROBERTUS GLORIA J	\$36.57	Outstanding	
931507	06/24/2025	RUSSELL LORI A	\$99.57	Outstanding	
931508	06/24/2025	RYAN MICHAEL W	\$31.89	Outstanding	
931509	06/24/2025	SAUTER AUSTIN JACOB	\$15.51	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 06/24/2025 TO: 06/24/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931510	06/24/2025	SCHWEITZER APRIL N	\$16.68	Outstanding	
931511	06/24/2025	SKOOG MARGARET RUTH	\$13.17	Outstanding	
931512	06/24/2025	SMITH DEBBIE	\$92.55	Outstanding	
931513	06/24/2025	SORKNESS JESSICA	\$30.72	Outstanding	
931514	06/24/2025	TANGEN BRITTNEY NOREEN	\$22.53	Outstanding	
931515	06/24/2025	WINGERTER JEFFREY	\$17.85	Outstanding	
931516	06/24/2025	WOOD BRIAN D	\$22.53	Outstanding	
931517	06/24/2025	YOVETICH WALLACE M	\$20.19	Outstanding	
931518	06/24/2025	ZUBER SAMANTHA ANNE	\$16.68	Outstanding	
Totals	Number of Checks: 49		Total:	\$2,002.35	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 06/27/2025 TO: 06/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931519	06/27/2025	ACHTEN TERI FRICKEL	\$20.19	Outstanding	
931520	06/27/2025	BARMAN ERIC DOUGLAS	\$165.95	Outstanding	
931521	06/27/2025	BARNETT LINDA JO	\$24.87	Outstanding	
931522	06/27/2025	BEGGER STEVEN M	\$17.85	Outstanding	
931523	06/27/2025	BERG BRITTANY	\$148.40	Outstanding	
931524	06/27/2025	BICKELHAUPT MELISSA M	\$17.85	Outstanding	
931525	06/27/2025	BOLTON MASSICK JEAN	\$16.68	Outstanding	
931526	06/27/2025	BOUCHARD RICK	\$29.55	Outstanding	
931527	06/27/2025	BOYER DELENA LUAYNE	\$15.51	Outstanding	
931528	06/27/2025	BRADLEY MARY ANN	\$28.38	Outstanding	
931529	06/27/2025	BRINTON COURTNEY JO	\$16.68	Outstanding	
931530	06/27/2025	BROWN ADRIANNA	\$17.85	Outstanding	
931531	06/27/2025	BROWN JOSHUA B	\$26.04	Outstanding	
931532	06/27/2025	BUCK MAX STEPHEN	\$40.08	Outstanding	
931533	06/27/2025	BUHL COREY JOSEPH	\$23.70	Outstanding	
931534	06/27/2025	BURKHALTER KATIE KOKOTAN	\$15.51	Outstanding	
931535	06/27/2025	CARDWELL MARY	\$23.70	Outstanding	
931536	06/27/2025	CARLSON DANA IRENE	\$142.55	Outstanding	
931537	06/27/2025	CARLTON MITCHELL	\$22.53	Outstanding	
931538	06/27/2025	CARPENTER ROBIN REY	\$13.17	Outstanding	
931539	06/27/2025	CATES BRENDA ANN	\$34.23	Outstanding	
931540	06/27/2025	CLAMPITT NICHOLE ELAINE	\$15.51	Outstanding	
931541	06/27/2025	COLLIER TOM	\$142.55	Outstanding	
931542	06/27/2025	CORTEZ TANNER JOSEPH	\$19.02	Outstanding	
931543	06/27/2025	CROSSLEY STACEY L	\$26.04	Outstanding	
931544	06/27/2025	CROWDER KALE BRUCE	\$189.35	Outstanding	
931545	06/27/2025	CZARNY PATRICIA A	\$28.38	Outstanding	
931546	06/27/2025	DELGADO ANDRES	\$19.02	Outstanding	
931547	06/27/2025	DEMARS TIMOTHY MICHAEL	\$13.17	Outstanding	
931548	06/27/2025	DIAZ AHAB M	\$14.93	Outstanding	
931549	06/27/2025	DIAZ LUIS A	\$17.85	Outstanding	
931550	06/27/2025	DURAY HUNTER JAMES	\$16.68	Outstanding	
931551	06/27/2025	ELIASON JENNIFER	\$16.68	Outstanding	
931552	06/27/2025	ELKIN BRIAN CLINTON	\$24.87	Outstanding	
931553	06/27/2025	EMMONS SAVANNAH SABRINA	\$33.06	Outstanding	
931554	06/27/2025	FLY SHANNON KATHERNE	\$19.02	Outstanding	
931555	06/27/2025	FOX AVA RAE	\$31.89	Outstanding	
931556	06/27/2025	FOX SAGE JESSICA	\$17.85	Outstanding	
931557	06/27/2025	FUERST DEBRA	\$16.68	Outstanding	
931558	06/27/2025	GAGE BRITTANY MCKELL	\$148.40	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 06/27/2025 TO: 06/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931559	06/27/2025	GASCHK VICKI K	\$19.02	Outstanding	
931560	06/27/2025	GAUDREAU EMILY ANN	\$15.51	Outstanding	
931561	06/27/2025	GETCHELL CODY JAMES	\$29.55	Outstanding	
931562	06/27/2025	GOODMAN CODY W	\$21.36	Outstanding	
931563	06/27/2025	GRABILL STEVEN ALLEN	\$20.19	Outstanding	
931564	06/27/2025	GRIBBEN SIMON KASEY	\$33.06	Outstanding	
931565	06/27/2025	GROCHOLSKI LOIS J	\$17.85	Outstanding	
931566	06/27/2025	GROVER KAYLEEN	\$42.42	Outstanding	
931567	06/27/2025	GUELFF AMY C	\$148.40	Outstanding	
931568	06/27/2025	HAMILTON DONALD WILLIAM	\$20.19	Outstanding	
931569	06/27/2025	HANSEN ROSEANNE JOY	\$14.34	Outstanding	
931570	06/27/2025	HAROLDSSEN HYRUM BATTY	\$17.85	Outstanding	
931571	06/27/2025	HARTUNG CARRIE DALE	\$16.68	Outstanding	
931572	06/27/2025	HODGES DEAN W	\$14.34	Outstanding	
931573	06/27/2025	HORTON DOUGLAS CLIFFORD	\$19.02	Outstanding	
931574	06/27/2025	HOYT BRETT HUDSON	\$16.68	Outstanding	
931575	06/27/2025	HUST TROY	\$17.85	Outstanding	
931576	06/27/2025	JACKSON SUE B	\$15.51	Outstanding	
931577	06/27/2025	JENSEN T ED	\$15.51	Outstanding	
931578	06/27/2025	JODSAAS BRENDA MARIE	\$22.53	Outstanding	
931579	06/27/2025	JOSEPH SIOUAN M	\$16.68	Outstanding	
931580	06/27/2025	KAMBIC LANETTE S	\$17.85	Outstanding	
931581	06/27/2025	KARP KIAN MAIER	\$17.85	Outstanding	
931582	06/27/2025	KEMPH TRAVIS	\$48.27	Outstanding	
931583	06/27/2025	KLIMPER DAVID W	\$21.36	Outstanding	
931584	06/27/2025	KONECKI ECHO L	\$17.85	Outstanding	
931585	06/27/2025	KORELL JACOB LUKE	\$16.68	Outstanding	
931586	06/27/2025	KOVIS HEATHER MARIE	\$17.85	Outstanding	
931587	06/27/2025	KRANK TERRY EUGENE	\$17.85	Outstanding	
931588	06/27/2025	KRENELKA KIT K	\$16.68	Outstanding	
931589	06/27/2025	KRISTJANSON JODI	\$21.36	Outstanding	
931590	06/27/2025	KRUGER MATTHEW RAY	\$21.36	Outstanding	
931591	06/27/2025	KUKOWSKI JACK	\$271.25	Outstanding	
931592	06/27/2025	LANCASTER PAUL ALBERT	\$24.87	Outstanding	
931593	06/27/2025	LAWSON BRETT ALLEN	\$21.36	Outstanding	
931594	06/27/2025	LEBRUN RANDEE LORRAINE	\$23.70	Outstanding	
931595	06/27/2025	LEE OLIVIA ANN	\$34.23	Outstanding	
931596	06/27/2025	LEWISWALKER DARBY J	\$29.55	Outstanding	
931597	06/27/2025	LIGHT JESSICA ANN	\$19.02	Outstanding	
931598	06/27/2025	LINDL JAMES RICHARD	\$16.68	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 06/27/2025 TO: 06/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931599	06/27/2025	LITTLE NATHAN ROSS	\$16.68	Outstanding	
931600	06/27/2025	MCCOY JASON JAMES	\$17.85	Outstanding	
931601	06/27/2025	MCGARRAH HANNAH JOY	\$16.68	Outstanding	
931602	06/27/2025	MCGOVERN JANETTE CAROL	\$171.80	Outstanding	
931603	06/27/2025	MCKENNEY JAMES A	\$36.57	Outstanding	
931604	06/27/2025	MEDINA ANDREA URSULA	\$13.17	Outstanding	
931605	06/27/2025	MERICA HAIDEN LAUREL	\$16.68	Outstanding	
931606	06/27/2025	MITCHELL CHRISTOPHER RAY	\$16.68	Outstanding	
931607	06/27/2025	MITCHELL KATIE DESY	\$15.51	Outstanding	
931608	06/27/2025	MOLLMAN ADAM JAMES	\$42.42	Outstanding	
931609	06/27/2025	MOSSMAN BECKY LYNN	\$218.60	Outstanding	
931610	06/27/2025	MULLOWNEY SHANE MICHAEL	\$16.68	Outstanding	
931611	06/27/2025	MYSSE DIANA J	\$12.59	Outstanding	
931612	06/27/2025	NEELEY JOSHUA CHARLES	\$16.68	Outstanding	
931613	06/27/2025	NIELSEN KEVIN MICHAEL	\$40.08	Outstanding	
931614	06/27/2025	NOTTINGHAM ERIKA J	\$17.85	Outstanding	
931615	06/27/2025	OLDS JULIANNA AUGUSTA	\$16.68	Outstanding	
931616	06/27/2025	OVERLEY MEGAN MARIE	\$16.68	Outstanding	
931617	06/27/2025	PALM KAMI M	\$19.02	Outstanding	
931618	06/27/2025	PITSCH BARBARA	\$16.68	Outstanding	
931619	06/27/2025	RAWDEN CASSIAN SAMLEIGH	\$15.51	Outstanding	
931620	06/27/2025	REED CHRISTOPHER ALLEN	\$16.68	Outstanding	
931621	06/27/2025	REED HANNAH RILEY	\$17.85	Outstanding	
931622	06/27/2025	REITZ THERESA ELIZABETH	\$19.02	Outstanding	
931623	06/27/2025	ROBINSON AMY JO HARCHARIK	\$17.85	Outstanding	
931624	06/27/2025	RODRIGUEZ ALAYNA L	\$16.10	Outstanding	
931625	06/27/2025	ROSS MICHELLE M	\$21.36	Outstanding	
931626	06/27/2025	SABATINO MICHAEL DAMIAN	\$40.08	Outstanding	
931627	06/27/2025	SAM BRANDON SHANE	\$16.68	Outstanding	
931628	06/27/2025	SCHAEFER BAILEY RAE	\$16.68	Outstanding	
931629	06/27/2025	SCHOTT JAN MARIE	\$15.51	Outstanding	
931630	06/27/2025	SHIPSTEAD ARLIN GARY	\$17.85	Outstanding	
931631	06/27/2025	SLAMA RICHARD LYNN	\$28.38	Outstanding	
931632	06/27/2025	SOLBERG MICHAEL LAWRENCE	\$136.70	Outstanding	
931633	06/27/2025	STABIO RICK J	\$148.40	Outstanding	
931634	06/27/2025	STAPLER CHANTEAL M	\$19.02	Outstanding	
931635	06/27/2025	STOVALL JEFFREY OWENS	\$29.55	Outstanding	
931636	06/27/2025	STREVER GAIL MARIE	\$148.40	Outstanding	
931637	06/27/2025	SVENSON TAMIRA RACHEAL	\$31.89	Outstanding	
931638	06/27/2025	TICKNOR JEFFREY EDWARD	\$24.87	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 06/27/2025 TO: 06/27/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931639	06/27/2025	TIESZEN BRYAN DEAN	\$17.85	Outstanding	
931640	06/27/2025	TROTTER NINA NICHOLE	\$14.34	Outstanding	
931641	06/27/2025	TUSS MICHAEL A	\$17.85	Outstanding	
931642	06/27/2025	WALTER JEANNINE L	\$16.68	Outstanding	
931643	06/27/2025	WELCH DEBRA KAY	\$31.89	Outstanding	
931644	06/27/2025	WHITAKER SHANE CLARENCE	\$24.87	Outstanding	
931645	06/27/2025	WHITE JULIE ANNE	\$17.85	Outstanding	
931646	06/27/2025	WICKS ROBIN	\$21.36	Outstanding	
931647	06/27/2025	WILLIAMSON HEIDI RENEE	\$16.68	Outstanding	
931648	06/27/2025	WILSON ROY THURMAN	\$13.17	Outstanding	
931649	06/27/2025	WIPF MICHELLE GEORGE	\$154.25	Outstanding	
931650	06/27/2025	WOLF JOSEFABEVERLY BARROCA	\$19.02	Outstanding	
931651	06/27/2025	WOOTEN SEAN STEELE	\$15.51	Outstanding	
931652	06/27/2025	ZACCAGNINI JANET R	\$16.68	Outstanding	
Totals	Number of Checks: 134		Total:	\$4,854.34	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931653 TO: 931712

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931653	06/27/2025	ANGEL KRISTI	\$16.68	Outstanding	
931654	06/27/2025	ARINOPACHECO KARINA	\$17.85	Outstanding	
931655	06/27/2025	BACH DONALD GEORGE	\$21.36	Outstanding	
931656	06/27/2025	BEALER PAIGE JUSTINE	\$59.36	Outstanding	
931657	06/27/2025	BENJAMIN BRYAN EUGENE	\$17.85	Outstanding	
931658	06/27/2025	BOHN TYREL SEAN	\$13.17	Outstanding	
931659	06/27/2025	BOULET ROBERT BRIAN	\$54.68	Outstanding	
931660	06/27/2025	BOUSLAUGH CONNIE LYNN	\$24.87	Outstanding	
931661	06/27/2025	BOYD PETER JAMES	\$15.51	Outstanding	
931662	06/27/2025	BREWER PIER E	\$15.51	Outstanding	
931663	06/27/2025	BRINLEE TODD PHILIP	\$17.85	Outstanding	
931664	06/27/2025	BYKONEN ZACHARY DEAN	\$15.51	Outstanding	
931665	06/27/2025	CARROLLEKROLL TYRESE JAVON	\$15.51	Outstanding	
931666	06/27/2025	COOK HUNTER W	\$16.68	Outstanding	
931667	06/27/2025	DEINES TAMARA L	\$64.04	Outstanding	
931668	06/27/2025	DIEDE FLORENCE GOPP	\$20.19	Outstanding	
931669	06/27/2025	DUNBAR BRADLEY R	\$20.19	Outstanding	
931670	06/27/2025	FAIR PANDORA JOLENE	\$16.68	Outstanding	
931671	06/27/2025	FISHER KAMERON SCOTT	\$17.85	Outstanding	
931672	06/27/2025	FLOOD AMANDA CATHERINE	\$16.68	Outstanding	
931673	06/27/2025	FLYNN DIANA MARIE	\$14.34	Outstanding	
931674	06/27/2025	GRESS ROBBY WILLIAM	\$17.85	Outstanding	
931675	06/27/2025	HAGEN RODNEY L	\$22.53	Outstanding	
931676	06/27/2025	HOWE SHEILA R	\$19.02	Outstanding	
931677	06/27/2025	HUSAR JOHNNY STEVEN	\$61.70	Outstanding	
931678	06/27/2025	JANSEN ZABRINA MAE	\$21.36	Outstanding	
931679	06/27/2025	KASS KAYLA ANN	\$15.51	Outstanding	
931680	06/27/2025	KINNEY ROBERT MICHAEL	\$85.10	Outstanding	
931681	06/27/2025	KLATTE MACKADE LAYNE	\$19.02	Outstanding	
931682	06/27/2025	KNAPTON DOUGLAS JAMES	\$14.34	Outstanding	
931683	06/27/2025	KOBER TORA CALKINS	\$59.36	Outstanding	
931684	06/27/2025	KOFFLER COOPER QUINN	\$23.70	Outstanding	
931685	06/27/2025	LIMBERHAND MICHAEL LEE	\$113.18	Outstanding	
931686	06/27/2025	MAPLETHORPE ADRIEONNA LYNNMATTOON	\$21.36	Outstanding	
931687	06/27/2025	MARTIN DENNIS	\$16.68	Outstanding	
931688	06/27/2025	MATICK AUDREY JEAN	\$16.68	Outstanding	
931689	06/27/2025	MCCARTHY CRYSTAL MARIE	\$31.89	Outstanding	
931690	06/27/2025	MCCARTY MICHAEL F	\$87.44	Outstanding	
931691	06/27/2025	MCKINNEY ALLEN ROBERT	\$19.02	Outstanding	
931692	06/27/2025	MCLEAN KELLY ELDEN	\$21.36	Outstanding	
931693	06/27/2025	MILLER TRISHA LYNN	\$22.53	Outstanding	
931694	06/27/2025	NEDENS RICK WILLIAM	\$19.02	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931653 TO: 931712

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931695	06/27/2025	PAVELIS HAROLD	\$16.68	Outstanding	
931696	06/27/2025	PLANICHEK ASHELIN SAIJ	\$64.04	Outstanding	
931697	06/27/2025	RANDALL TERRY DALE	\$89.78	Outstanding	
931698	06/27/2025	RIEBE BARBARA J	\$16.68	Outstanding	
931699	06/27/2025	ROBINSON JESSICA N	\$17.85	Outstanding	
931700	06/27/2025	RODRIGUEZ RHIANNON N	\$80.42	Outstanding	
931701	06/27/2025	SPERRY LAWRENCE GENE	\$17.85	Outstanding	
931702	06/27/2025	STRECKER JEROMEY THOMAS	\$17.85	Outstanding	
931703	06/27/2025	STUDEBAKER JAIMIE MARLENE	\$57.02	Outstanding	
931704	06/27/2025	STUTZ JOSEPH L	\$15.51	Outstanding	
931705	06/27/2025	TESKE KEITH ALAN	\$16.68	Outstanding	
931706	06/27/2025	TORNO KADEE S	\$17.85	Outstanding	
931707	06/27/2025	TYREE COURTNEY S	\$64.04	Outstanding	
931708	06/27/2025	USELMAN JOARLENE HALLAND	\$17.85	Outstanding	
931709	06/27/2025	VAN KEUREN MARK	\$17.85	Outstanding	
931710	06/27/2025	VAUGHN TAKIAH ELIZABETH	\$66.38	Outstanding	
931711	06/27/2025	WALLERY MIANNA ESTHER	\$17.85	Outstanding	
931712	06/27/2025	WARD JULIA ROSE	\$15.51	Outstanding	
Totals	Number of Checks: 60		Total: \$1,848.70		

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931713 TO: 931745

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931713	06/27/2025	BEAR MIRANDA JOY	\$64.04	Outstanding	
931714	06/27/2025	BECKER BRET A	\$21.36	Outstanding	
931715	06/27/2025	BIRD SHERRI LYNN	\$14.34	Outstanding	
931716	06/27/2025	BROWN DEVUN MICHAEL	\$13.17	Outstanding	
931717	06/27/2025	BRUCE ALYSSA RAE LYNN	\$31.89	Outstanding	
931718	06/27/2025	CAREY TRUDY	\$59.36	Outstanding	
931719	06/27/2025	CONTRERAZ TYLER W	\$42.42	Outstanding	
931720	06/27/2025	COOK MICHELE L	\$20.19	Outstanding	
931721	06/27/2025	FITZGERALD JOHN	\$15.51	Outstanding	
931722	06/27/2025	GLEASON KATHERINE LAURA	\$15.51	Outstanding	
931723	06/27/2025	HOWELL PENNY JO	\$29.55	Outstanding	
931724	06/27/2025	JONES JERROLD ROY	\$13.17	Outstanding	
931725	06/27/2025	KIRBY PETER PATRICK	\$61.70	Outstanding	
931726	06/27/2025	KLINE PHILLIP RICHARD	\$54.68	Outstanding	
931727	06/27/2025	KUCK LARRY L	\$68.72	Outstanding	
931728	06/27/2025	LARSEN KARI L	\$16.68	Outstanding	
931729	06/27/2025	LIND MARIAH	\$59.36	Outstanding	
931730	06/27/2025	LITTLE LAUREN MAKOWSKI	\$22.53	Outstanding	
931731	06/27/2025	MAKI DANIEL R	\$57.02	Outstanding	
931732	06/27/2025	MITCHELL OLIVIA ALEXANDRIA	\$19.02	Outstanding	
931733	06/27/2025	MORSTAD SCOTT RONALD	\$66.38	Outstanding	
931734	06/27/2025	MOSEMAN RYAN CHARLES	\$102.65	Outstanding	
931735	06/27/2025	MURI JEFFREY LEE	\$66.38	Outstanding	
931736	06/27/2025	NEFF BRIAN	\$61.70	Outstanding	
931737	06/27/2025	OLNESS DAVEY JADE	\$16.68	Outstanding	
931738	06/27/2025	RAGGL TINA CASSANDRA	\$15.51	Outstanding	
931739	06/27/2025	ROGERS-NORTON NICOLE LEIGH	\$87.44	Outstanding	
931740	06/27/2025	VOGEL PETER ALLEN	\$16.68	Outstanding	
931741	06/27/2025	WALTER SAMUEL JAMES	\$27.21	Outstanding	
931742	06/27/2025	WARD DIGNA ESTER	\$71.06	Outstanding	
931743	06/27/2025	WHEADON SHAWN D	\$17.85	Outstanding	
931744	06/27/2025	WILLIS JODANN	\$28.38	Outstanding	
931745	06/27/2025	WILSON JANESEA NOVALEE	\$30.72	Outstanding	
Totals	Number of Checks: 33		Total:	\$1,308.86	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 06/30/2025 TO: 06/30/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931746	06/30/2025	CITY OF BILLINGS	\$2,447.50	Outstanding	
931747	06/30/2025	Jimmy Johns	\$147.27	Outstanding	
Totals	Number of Checks: 2		Total:	\$2,594.77	