

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

JUL 10 2025

HH MTH

Total Transactions (See Attached Transaction Report):

Less Voided Items

\$9,575.89
\$0.00
\$0.00
\$0.00
\$9,575.89

Adjustments to Total Transactions:

Jury Meals:

6/2/2025

Total paid to Jimmy John's	\$ 149.87	
Reduced for Juror Tip/Bailiff Meals	\$ (47.90)	
Amount over allowable total to be reimbursed	\$ 101.97	\$ (47.90)

6/24/2025

Total paid to Jimmy John's	\$ 229.25	
Reduced for Juror Tip/Bailiff Meals	\$ (84.10)	
Amount over allowable total to be reimbursed	\$ 145.15	\$ (84.10)

Subtotal \$ 247.12

Postage Reimbursements (Witness & Juror Summons/Payments):

6/2/2025	DC 23.765	State of Montana vs	Bobby Tipton	\$96.36
6/2/2025	DC 23.1623	State of Montana vs	Bryan Leigh Anderson	\$95.04
6/9/2025	DC 22-1385	State of Montana vs	Robert Jacob Reimers	\$117.48
6/24/2025	DC 24-1602	State of Montana vs	Quintin Tyrell Birdinground	\$78.76
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		

Subtotal \$387.64

Supplies Reimbursements (Mailing Supplies):

6/2/2025	DC 23.765	State of Montana vs	Bobby Tipton	\$32.54
6/2/2025	DC 23.1623	State of Montana vs	Bryan Leigh Anderson	\$31.72
6/9/2025	DC 22-1385	State of Montana vs	Robert Jacob Reimers	\$39.90
6/24/2025	DC 24-1602	State of Montana vs	Quintin Tyrell Birdinground	\$26.78
	0	State of Montana vs		0
	0	State of Montana vs		0
	0	State of Montana vs		0

Subtotal \$130.94

Total Adjustments:

\$765.70

Total Reimbursement Requested for:

June-25

\$10,341.59

Review by: _____

Clerk of District Court

[Signature]

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 06/01/2025 to 6/30/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 6/2/2025	200-1300- Jury Fees/Mileage	\$ 1,608.49	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/2/2025	\$ 1,608.49	\$ -
Posted on 6/2/2025	200-1300- Jury Fees/Mileage	\$ 2,710.94	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 2,282.50	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/2/2025	\$ 4,993.44	\$ -
Posted on 6/9/2025	200-1300- Jury Fees/Mileage	\$ 1,453.84	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/9/2025	\$ 1,453.84	\$ -
Posted on 6/24/2025	200-1300- Jury Fees/Mileage	\$ 1,520.12	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/24/2025	\$ 1,520.12	\$ -
	Total Transactions	\$ 9,575.89	\$ -

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

<u>Total Transactions (See Attached Transaction Report):</u>	\$346.55
Less Voided Items	
	\$0.00
	\$0.00
	<u>\$346.55</u>

Adjustments to Total Transactions:

Jury Meals:

1/0/1900	0	0		
Total paid to			\$	-
Reduced for Juror Tip/Bailiff Meals			\$	-
Amount over allowable total to be reimbursed			\$	-
				\$ -
1/0/1900	0	0		
Total paid to			\$	-
Reduced for Juror Tip/Bailiff Meals			\$	-
Amount over allowable total to be reimbursed			\$	-
				\$ -
			Subtotal	\$ -

Postage Reimbursements (Witness & Juror Summons/Payments):

4/21/2025	DC 24-396	State of Montana	vs	Steven Lance Robuck	\$0.44
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
			Subtotal		\$0.44

Supplies Reimbursements (Mailing Supplies):

4/21/2025	DC 24-396	State of Montana	vs	Steven Lance Robuck	\$0.41
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
1/0/1900	0		0 vs	0	\$0.00
			Subtotal		\$0.41

<u>Total Adjustments:</u>	<u>\$0.85</u>
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<u>Total Reimbursement Requested for:</u>	<u>April-25</u>	<u>\$347.40</u>
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Review by: _____

Clerk of District Court

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 04/01/2025 to 04/30/2025
General Ledger Accounts 200-1375 through 200-1475
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on: 4/21/2025	200-1375- Witness Fees	\$ 10.00	\$ -
	200-1400 Witness Mileage	\$ 303.80	\$ -
	200-1425- Witness Meals	\$ 32.75	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ -	\$ -
	Total For:	4/21/2025	\$ 346.55

Date	Account	Debit Amount	Credit Amount
Posted on:	200-1375- Witness Fees	\$ -	\$ -
	200-1400 Witness Mileage	\$ -	\$ -
	200-1425- Witness Meals	\$ -	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ -	\$ -
	Total For:	1/0/1900	\$ -

Date	Account	Debit Amount	Credit Amount
Posted on:	200-1375- Witness Fees	\$ -	\$ -
	200-1400 Witness Mileage	\$ -	\$ -
	200-1425- Witness Meals	\$ -	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ -	\$ -
	Total For:	1/0/1900	\$ -

Total Transactions	\$ 346.55	\$ -
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Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 07/02/2025 TO: 07/02/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931748	07/02/2025	ALBERTSON MICHAEL JAMES	\$16.68	Outstanding	
931749	07/02/2025	BAKKER JODY LYNN	\$115.52	Outstanding	
931750	07/02/2025	BAUER SHANNON DENEILLE	\$64.04	Outstanding	
931751	07/02/2025	BAUMBERGER JEFFREY D	\$59.36	Outstanding	
931752	07/02/2025	BELL GERALD M	\$61.70	Outstanding	
931753	07/02/2025	BLOOM JACOB BRYANT	\$20.19	Outstanding	
931754	07/02/2025	BOUCHARD CRYSTAL ANN	\$17.85	Outstanding	
931755	07/02/2025	CHAUVERS OLIVIA LEIGH	\$16.68	Outstanding	
931756	07/02/2025	CLOUSER KARALYN BETH	\$54.68	Outstanding	
931757	07/02/2025	CONNER JEREMY M	\$15.51	Outstanding	
931758	07/02/2025	COX RACHEL EILEEN	\$14.34	Outstanding	
931759	07/02/2025	CREES JOY DIANNE	\$61.70	Outstanding	
931760	07/02/2025	FRANK IAN SCOTT	\$15.51	Outstanding	
931761	07/02/2025	FREY ETHAN JOHN	\$24.87	Outstanding	
931762	07/02/2025	GARCIA LEON CRISTOBAL	\$19.02	Outstanding	
931763	07/02/2025	GEORGE PAUL ALLEN	\$17.85	Outstanding	
931764	07/02/2025	GOLDAMMER ADAM	\$16.68	Outstanding	
931765	07/02/2025	GOODSON AMY LEANN	\$19.02	Outstanding	
931766	07/02/2025	GREENE JUSTEN CHRISTOPHER	\$21.36	Outstanding	
931767	07/02/2025	GRONDSMA KEVIN MICHAEL	\$64.04	Outstanding	
931768	07/02/2025	HOLDEN ERIC ANDREW	\$34.23	Outstanding	
931769	07/02/2025	HUEBNER ROGER	\$17.85	Outstanding	
931770	07/02/2025	IVES PAT	\$15.51	Outstanding	
931771	07/02/2025	KELLER JEFFORY MICHAEL	\$19.02	Outstanding	
931772	07/02/2025	KETCHUM CELESTE RENEE	\$19.02	Outstanding	
931773	07/02/2025	KREMERS KEVIN RICHARD	\$26.04	Outstanding	
931774	07/02/2025	LOCKWOOD ELIZABETH JEANETTE	\$20.19	Outstanding	
931775	07/02/2025	MACK SUSAN L	\$38.91	Outstanding	
931776	07/02/2025	MAKOWSKI RACHEL	\$61.70	Outstanding	
931777	07/02/2025	MCCAULEY KUNTZ ISAAC JAMES	\$16.68	Outstanding	
931778	07/02/2025	MICKULIN TROY ALLEN	\$30.72	Outstanding	
931779	07/02/2025	MILLER BRITTANY SHELBY	\$61.70	Outstanding	
931780	07/02/2025	MOLT CURTIS	\$26.04	Outstanding	
931781	07/02/2025	NELSON DEAN FREDRICK	\$20.19	Outstanding	
931782	07/02/2025	NYDAM HOWARD STANLEY	\$19.02	Outstanding	
931783	07/02/2025	OSTERMILLER DAVID ALLEN	\$16.68	Outstanding	
931784	07/02/2025	PAPKA LYNNETTE RAU	\$14.93	Outstanding	
931785	07/02/2025	PHILLIPS KIERSTEN MARIE	\$15.51	Outstanding	
931786	07/02/2025	PHIPPS PARKER JAMES	\$23.70	Outstanding	
931787	07/02/2025	REAVIS JAMES RICHARD	\$17.85	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 07/02/2025 TO: 07/02/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931788	07/02/2025	SIMS REBECCA SPARROW	\$20.19	Outstanding	
931789	07/02/2025	SMITH TAMMY	\$57.02	Outstanding	
931790	07/02/2025	SPANTON JOHN FREDRICK	\$20.19	Outstanding	
931791	07/02/2025	SWANSON JULIE	\$57.02	Outstanding	
931792	07/02/2025	TERRY RUTH A	\$99.14	Outstanding	
931793	07/02/2025	WAHRMAN LONNIE LEROY	\$30.72	Outstanding	
931794	07/02/2025	ZAUGG CURTIS	\$92.12	Outstanding	
Totals	Number of Checks: 47	Total:	\$1,608.49		

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931795 TO: 931831

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931795	07/02/2025	ALARCON PAUL MATTHEW	\$14.34	Outstanding	
931796	07/02/2025	ANDERSEN PEGGY NELL	\$148.40	Outstanding	
931797	07/02/2025	BARMAN LYNDEN THOMAS	\$16.68	Outstanding	
931798	07/02/2025	BENNETT HEATHER MARIE	\$224.45	Outstanding	
931799	07/02/2025	BIRDINGROUND JOLENE C	\$17.85	Outstanding	
931800	07/02/2025	BURROWS MITCHELL JAY	\$142.55	Outstanding	
931801	07/02/2025	DYBA DENNIS D	\$17.85	Outstanding	
931802	07/02/2025	EMOND KORY DEAN	\$19.02	Outstanding	
931803	07/02/2025	FREITAG ALEXIS KAY	\$136.70	Outstanding	
931804	07/02/2025	FRENCH WILLOWA JEAN	\$17.85	Outstanding	
931805	07/02/2025	GARDNER LINDSEY M	\$148.40	Outstanding	
931806	07/02/2025	HEILIGER CAMERON EDWARD	\$15.51	Outstanding	
931807	07/02/2025	HEIN MATHEW J	\$218.60	Outstanding	
931808	07/02/2025	HERRADA VERONICA LYNN	\$19.02	Outstanding	
931809	07/02/2025	HUST MALLORY ELANIE	\$13.17	Outstanding	
931810	07/02/2025	JONES ELWOOD	\$19.02	Outstanding	
931811	07/02/2025	KETTERLING LAURA L	\$160.10	Outstanding	
931812	07/02/2025	MCCREA KATIE JO	\$22.53	Outstanding	
931813	07/02/2025	MCPHERSON WILLIAM GREGORY	\$16.68	Outstanding	
931814	07/02/2025	MOFFITT KARMEN VALAINE	\$17.85	Outstanding	
931815	07/02/2025	MORRISON ROLAND DEAN	\$154.25	Outstanding	
931816	07/02/2025	MUTCH ZOE Y	\$20.19	Outstanding	
931817	07/02/2025	OBLANDER DAVID	\$50.61	Outstanding	
931818	07/02/2025	PAULSON CARL BERDETT	\$171.80	Outstanding	
931819	07/02/2025	PERKINS HEIDI ELISE	\$15.51	Outstanding	
931820	07/02/2025	PFEIFER TAWNYA LEIGH	\$21.36	Outstanding	
931821	07/02/2025	ROBBINS RANDALL A	\$183.50	Outstanding	
931822	07/02/2025	SORENSEN LANA KAY	\$21.36	Outstanding	
931823	07/02/2025	SORGE MICAELA MARIE	\$27.21	Outstanding	
931824	07/02/2025	STARK SIENNA LAINE	\$177.65	Outstanding	
931825	07/02/2025	STEUBER LEANNA	\$201.05	Outstanding	
931826	07/02/2025	VANDERLOOS CAMERON WILLIAM	\$13.17	Outstanding	
931827	07/02/2025	VLAHOS TEEGAN MASHAE	\$165.95	Outstanding	
931828	07/02/2025	WEEKES BECKY J	\$27.21	Outstanding	
931829	07/02/2025	WILSON ZACHARY JAMES	\$23.70	Outstanding	
931830	07/02/2025	YOUNG SEAN CHRISTIAN	\$13.17	Outstanding	
931831	07/02/2025	ZINDLER DARREN JULIUS	\$16.68	Outstanding	
Totals	Number of Checks: 37		Total:	\$2,710.94	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931832 TO: 931894

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931832	07/03/2025	BAETEN RITA M	\$37.87	Outstanding	
931833	07/03/2025	BALGEMAN DONDI ANN	\$31.89	Outstanding	
931834	07/03/2025	BARTRAM ANGELA S	\$32.02	Outstanding	
931835	07/03/2025	BISHOP NICHOLE LYNNMARIE	\$14.34	Outstanding	
931836	07/03/2025	BROHARD CHRISTOPHER JOSEPH	\$29.68	Outstanding	
931837	07/03/2025	BURCH SPENCER JAMES	\$38.91	Outstanding	
931838	07/03/2025	CLAXTON JOHN L	\$19.02	Outstanding	
931839	07/03/2025	COLLAR KIM ELLEN	\$17.85	Outstanding	
931840	07/03/2025	COLLING HEATH ERIC	\$16.68	Outstanding	
931841	07/03/2025	COOK CARRIE LYNN	\$27.34	Outstanding	
931842	07/03/2025	COOLAHAN BAILEY	\$27.21	Outstanding	
931843	07/03/2025	COPPOCK DAVID G	\$14.34	Outstanding	
931844	07/03/2025	COX KARA ANN	\$33.19	Outstanding	
931845	07/03/2025	COX VICTORIA IVAMAEROSE	\$43.72	Outstanding	
931846	07/03/2025	CRASCO CHRISTEN RAE	\$15.51	Outstanding	
931847	07/03/2025	CULVER MONIQUE CATALINA	\$16.68	Outstanding	
931848	07/03/2025	DAMJANOVICH NICOLETTE	\$36.70	Outstanding	
931849	07/03/2025	DEHASS DARREN A	\$19.02	Outstanding	
931850	07/03/2025	EHRESMAN KAREN LOU	\$35.53	Outstanding	
931851	07/03/2025	FELIX RAYMOND D	\$13.17	Outstanding	
931852	07/03/2025	FINK JERRY LEE	\$29.68	Outstanding	
931853	07/03/2025	GERMANY ROBERT A	\$16.68	Outstanding	
931854	07/03/2025	GORMAN JOSEPH MUDD	\$17.85	Outstanding	
931855	07/03/2025	HIGGINS DAVID ALLAN	\$17.85	Outstanding	
931856	07/03/2025	HOBBS CASEY DAYLE	\$15.51	Outstanding	
931857	07/03/2025	HUNTER JACK PHILIP	\$29.55	Outstanding	
931858	07/03/2025	JAGELSKI DANA SAMIRENEE	\$17.85	Outstanding	
931859	07/03/2025	JEFFERSON BRANDYN LYRELL	\$15.51	Outstanding	
931860	07/03/2025	JEWETT MICHAEL JASON	\$20.19	Outstanding	
931861	07/03/2025	KOSCHE THOMAS PAUL	\$15.51	Outstanding	
931862	07/03/2025	LARSON JAMES E	\$16.68	Outstanding	
931863	07/03/2025	MCNEELY ALLISON BELLE	\$16.68	Outstanding	
931864	07/03/2025	MCSWEYN PENNY L	\$30.72	Outstanding	
931865	07/03/2025	MICHAEL VICKI L	\$14.34	Outstanding	
931866	07/03/2025	MILLER KRISTIE	\$34.23	Outstanding	
931867	07/03/2025	MOLES CHRISTINA PAIGETACKETT	\$17.85	Outstanding	
931868	07/03/2025	MORRIS ROBERT BENFORD	\$21.36	Outstanding	
931869	07/03/2025	MORROW ANNIE ROSE	\$17.85	Outstanding	
931870	07/03/2025	NEWELL JOHN P	\$27.21	Outstanding	
931871	07/03/2025	OHLIN DARBY LYNN	\$22.53	Outstanding	
931872	07/03/2025	PADEN STEVEN LEE	\$31.89	Outstanding	
931873	07/03/2025	PAUL SAMANTHA LEA	\$17.85	Outstanding	
931874	07/03/2025	PETERS JOANN MARIE	\$29.68	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931832 TO: 931894

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931875	07/03/2025	PETERSON DEBRA J	\$17.85	Outstanding	
931876	07/03/2025	PHALEN BRENDA	\$21.36	Outstanding	
931877	07/03/2025	PHILIP LEAH GUCOFT	\$29.68	Outstanding	
931878	07/03/2025	PHILLIPS RICHARD	\$17.85	Outstanding	
931879	07/03/2025	RIWAICOUCH CARA BARB	\$41.38	Outstanding	
931880	07/03/2025	ROBSON ABBIGALE LEE	\$24.87	Outstanding	
931881	07/03/2025	SANDERS SCOTT WESLEY	\$16.68	Outstanding	
931882	07/03/2025	SCHIENO SUSAN M	\$15.51	Outstanding	
931883	07/03/2025	SCHWENNEKER TRAE ALLEN	\$13.17	Outstanding	
931884	07/03/2025	SHINE TIFFANY ANN	\$17.85	Outstanding	
931885	07/03/2025	SIXBERRY ANTHONY VAUGHN	\$45.93	Outstanding	
931886	07/03/2025	SMITH JO LYNNE	\$16.68	Outstanding	
931887	07/03/2025	STEINHAUER HEINZ	\$17.85	Outstanding	
931888	07/03/2025	SULLIVAN NOAH DANIEL	\$24.87	Outstanding	
931889	07/03/2025	THOMPSON JESSICA EILEEN	\$21.36	Outstanding	
931890	07/03/2025	UTLEY JASON WAYNE	\$16.68	Outstanding	
931891	07/03/2025	WELTON JENNIFER ANN	\$17.85	Outstanding	
931892	07/03/2025	WHITCOMB BYRON GLENN	\$16.68	Outstanding	
931893	07/03/2025	WITZEL RANDAL JON	\$30.85	Outstanding	
931894	07/03/2025	WRIGHT JON GILBERT	\$13.17	Outstanding	
Totals	Number of Checks: 63		Total:	\$1,453.84	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 931895 TO: 931937

Check Number	Check Date	Payee	Amount	Status	Cleared Date
931895	07/03/2025	ANDERSON EMILY MERRYLEE	\$20.19	Outstanding	
931896	07/03/2025	ARLAND LYNN MARIE	\$57.02	Outstanding	
931897	07/03/2025	BERNS GARY JOSEPH	\$17.85	Outstanding	
931898	07/03/2025	BROCKSCHMIDT JERRY A	\$14.34	Outstanding	
931899	07/03/2025	BUTLER KENNETH WILLIAM	\$54.68	Outstanding	
931900	07/03/2025	DURAY JENNIFER	\$16.68	Outstanding	
931901	07/03/2025	EKLE TIGE GENE	\$28.38	Outstanding	
931902	07/03/2025	ESQUIVEL BRIANNA DIANE	\$87.44	Outstanding	
931903	07/03/2025	FORSETH ERIC B	\$82.76	Outstanding	
931904	07/03/2025	FRANK LINDA J	\$106.16	Outstanding	
931905	07/03/2025	GOOSMANN CODY WILLIAM	\$59.36	Outstanding	
931906	07/03/2025	GOSS LOUISE ANN	\$33.06	Outstanding	
931907	07/03/2025	GROSULAK DUANE	\$21.36	Outstanding	
931908	07/03/2025	HANKINS MARY	\$15.51	Outstanding	
931909	07/03/2025	HAYS RICKEY STEVEN	\$57.02	Outstanding	
931910	07/03/2025	HERNANDEZ ASHLEE JEANNE	\$16.68	Outstanding	
931911	07/03/2025	HUTTON CHRISTOPHER DON	\$33.06	Outstanding	
931912	07/03/2025	JOHNSON CLAIRE	\$75.74	Outstanding	
931913	07/03/2025	KAUFMAN ELAINE LORIS	\$16.68	Outstanding	
931914	07/03/2025	KELLY CASSANDRA	\$64.04	Outstanding	
931915	07/03/2025	KLUNDT KENT THOMAS	\$20.19	Outstanding	
931916	07/03/2025	KRENZLER KAYLA LYNN	\$14.34	Outstanding	
931917	07/03/2025	LIEUALLEN RONALD ROSS	\$61.70	Outstanding	
931918	07/03/2025	MANNON RENEE NICOLE	\$57.02	Outstanding	
931919	07/03/2025	MCCOY JENNIFER LYNN	\$17.85	Outstanding	
931920	07/03/2025	MCMAHON REGAN C	\$17.85	Outstanding	
931921	07/03/2025	MCRAE RICHARD LEE	\$15.51	Outstanding	
931922	07/03/2025	MUNOZ CESAR	\$16.68	Outstanding	
931923	07/03/2025	NEWMAN THERESA	\$29.55	Outstanding	
931924	07/03/2025	NORMAN CHRISTY	\$33.06	Outstanding	
931925	07/03/2025	PAZOFF RACHEL ELLEN	\$43.59	Outstanding	
931926	07/03/2025	RIVERA ADRIAN LUIS	\$20.19	Outstanding	
931927	07/03/2025	SCOTT-WILSON SHAD ALLEN	\$16.68	Outstanding	
931928	07/03/2025	SOUPIR JEREMY KYLE	\$64.04	Outstanding	
931929	07/03/2025	SUKUT JESSIE MARIE	\$17.85	Outstanding	
931930	07/03/2025	THORSEN JANEL MARIE	\$15.51	Outstanding	
931931	07/03/2025	TRIMPE HOLLIE MATTHEISEN	\$19.02	Outstanding	
931932	07/03/2025	TURNER JUSTINE RENE	\$15.51	Outstanding	
931933	07/03/2025	VANPELT PHILIP H	\$19.02	Outstanding	
931934	07/03/2025	WOOD TYLER ALAN	\$52.34	Outstanding	
931935	07/03/2025	WOODLAND ALESHA DAWN	\$24.87	Outstanding	
931936	07/03/2025	YEAGER ALEXANDRA JESSE	\$21.36	Outstanding	
931937	07/03/2025	ZUNDEL LANDEN BEAU	\$28.38	Outstanding	

Check Register Number Range
For Bank Account: Jury Funds - 9705883054925
FROM: 931895 TO: 931937

Check Number	Check Date	Payee	Amount	Status	Cleared Date
Totals	Number of Checks: 43		Total:	\$1,520.12	