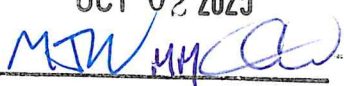


End of Period Disbursement Detail
 Bank Account: Wells Fargo - 9505883054925
 From 10/01/2025 to 10/01/2025
 Total Only

Yellowstone County Commissioners
 RECEIVED

OCT 02 2025


Check Number: None					
Date	Description	Case Number	Payer	Citation No.	Amount
<u>Account 200-0001 - Adoptive Services Special Revenue 7462</u>					
Account 200-0001 Total:					\$300.00
<u>Account 200-0155 - Billings Drug Fund City 7850-000-021240</u>					
Account 200-0155 Total:					\$5,015.12
<u>Account 200-0400 - County Drug Forfeiture</u>					
Account 200-0400 Total:					\$375.00
<u>Account 200-0450 - District Court Fund</u>					
Account 200-0450 Total:					\$6,712.75
<u>Account 200-0500 - Domestic Violence Intervention Program 7468</u>					
Account 200-0500 Total:					\$1,690.00
<u>Account 200-0525 - Felony Surcharge</u>					
Account 200-0525 Total:					\$3,538.34
<u>Account 200-0550 - Fines 7466</u>					
Account 200-0550 Total:					\$12,190.18
<u>Account 200-0650 - Indigent Legal 7466</u>					
Account 200-0650 Total:					\$1,398.82
<u>Account 200-0700 - Misdemeanor Surcharge</u>					
Account 200-0700 Total:					\$237.37
<u>Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0</u>					
Account 200-0780 Total:					\$415.00
<u>Account 200-0800 - State General 7461</u>					
Account 200-0800 Total:					\$15,973.00
<u>Account 200-0850 - State General Additional Filing Fee 7461</u>					
Account 200-0850 Total:					\$3,820.00
<u>Account 200-0900 - State General Commencement of Action 7463</u>					
Account 200-0900 Total:					\$8,820.00
<u>Account 200-0950 - State General Dissolution 7464</u>					
Account 200-0950 Total:					\$6,290.00
<u>Account 200-1050 - Technology Surcharge 7458</u>					
Account 200-1050 Total:					\$3,844.52
<u>Account 200-1200 - Victim Witness Admin Fee</u>					
Account 200-1200 Total:					\$66.59
<u>Account 200-1250 - Victim Witness Surcharge</u>					
Account 200-1250 Total:					\$3,321.77

End of Period Disbursement Detail
Bank Account: Wells Fargo - 9505883054925
From 10/01/2025 to 10/01/2025
Total Only

Check Number: None					
Date	Description	Case Number	Payer	Citation No.	Amount
Check Total:					\$ 74,008.46
Report Total:					\$74,008.46

Fine Fee Summary

From 09/01/2025 06:01 AM to 09/30/2025 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts

Bond Payment

Criminal Bond	15,000.00
Subtotal:	15,000.00

Case Payment

Billings Drug Forfeiture Fund	3,150.94
Billings Drug Fund City	1,845.00
Case Payment Overage	4,553.00
Drug Forfeiture Fund County	375.00
Felony Surcharge	3,170.79
Fine	8,450.13
Legal Fee	3,413.62
MHP Drug Fund	415.00
Misdemeanor Surcharge	168.50
Public Defender Fee	1,257.67
Technology Surcharge	502.35
Victim Witness Admin Fee	58.00
Victim Witness Surcharge	2,930.43
Subtotal:	30,290.43

Civil Filing Payment

Adoption	210.00
Appearance	1,050.00
Certification with a Seal	90.00
Commencement of Action or Proceedings / Invalidity	2,640.00
Copies - First 10 Pages	3.00
Copy of Decree of Dissolution	480.00
Executions, Orders of Sale, Writs	5.00
Foreign Judgment	180.00
Guardianship/Conservatorship Probate/ Formal And Informal	500.00
Invalid Marriage	120.00
Judgment Entry From Prevailing Party	1,300.00
Marriage License	6,890.00
Petition For Dissolution	3,600.00
Transcript of Records From Other Courts	10.00
Subtotal:	17,078.00

Misc. Payment

Authentication or Exemplification Fee	18.00
Certification With A Seal	750.00
Copies - 11 Pages or More	2,328.00
Copies - First 10 Pages	776.00
Copies by Email, Fax, etc - Outgoing	308.25
Copy of Decree of Dissolution	760.00

Fine Fee Summary

From 09/01/2025 06:01 AM to 09/30/2025 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts

Misc. Payment

Copy of Marriage License	690.00
Postage	59.50
Searches - 1st Seven Years \$2 Per Name Per Year	8.00
Subtotal:	5,697.75

Trust Interest

Trust	8,172.85
Subtotal:	8,172.85

Trust Receipt

Trust	75,000.00
Subtotal:	75,000.00

Unapplied Receipt Accept

Unapplied Receipt	25,932.10
Subtotal:	25,932.10

Total Receipts: 177,171.13

Transfers

Case Payment

Billings Drug Forfeiture Fund	3.66
Billings Drug Fund	12.02
Billings Drug Fund City	3.50
Felony Surcharge	367.55
Fine	28.01
Legal Fee	298.42
Misdemeanor Surcharge	68.87
Public Defender	20.62
Public Defender Fee	120.53
Technology Surcharge	92.17
Victim Witness Admin Fee	8.59
Victim Witness Surcharge	391.34
Subtotal:	1,415.28

Civil Filing Payment

Adoption	210.00
Appearance	3,360.00
Commencement of Action or Proceedings / Invalidity	9,000.00
Executions, Orders of Sale, Writs	300.00
Foreign Judgment	810.00
Guardianship/Conservatorship Probate/ Formal And Informal	3,400.00
Judgment Entry From Prevailing Party	2,500.00
Petition For Dissolution	3,800.00
Probate / Foreign PR With Certificate	170.00

Fine Fee Summary
From 09/01/2025 06:01 AM to 09/30/2025 06:00 PM
All Case Types and Sub-Types
All Clerks

Transfers	
Civil Filing Payment	
Substitution of Judge	200.00
Transcript of Judgment	400.00
Subtotal:	24,150.00
Total Transfers:	25,565.28
Report Total:	202,736.41