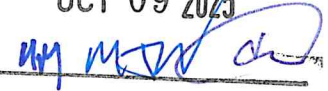


13th Judicial District Court, Yellowstone County
Report of Jury Service Costs and
Monthly Reimbursement Summary
for September-25

Yellowstone County Commissioners
RECEIVED

OCT 09 2025



Total Transactions (See Attached Transaction Report):

Less Voided Items

\$6,063.15
\$0.00
\$0.00
\$0.00
\$6,063.15

Adjustments to Total Transactions:

Jury Meals:

9/30/2025

Total paid to Jimmy John's	\$ 131.58
Reduced for Juror Tip/Bailiff Meals	\$ (37.56)
Amount over allowable total to be reimbursed	\$ 94.02

Subtotal \$ 94.02

Postage Reimbursements (Witness & Juror Summons/Payments):

DC 23-1537	9/1/2025	State of Montana vs	Justin Wade Cary	\$127.60
DC 24-863	9/29/2025	State of Montana vs	April Dawn Sheehan	\$216.04
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		

Subtotal \$343.64

Supplies Reimbursements (Mailing Supplies):

DC 23-1537	9/1/2025	0	State of Montana vs	Justin Wade Cary	\$43.32
DC 24-863	9/29/2025	0	State of Montana vs	April Dawn Sheehan	\$59.54
		0	State of Montana vs		
		0	State of Montana vs		
		0	State of Montana vs		
		0	State of Montana vs		
		0	State of Montana vs		

Subtotal \$102.86

Total Adjustments:

\$540.52

Total Reimbursement Requested for:

September-25

\$6,603.67

Review by: _____


Clerk of District Court

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 09/01/2025 to 09/30/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 9/12/2025	200-1300- Jury Fees/Mileage	\$ 2,675.20	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
(July)	200-1355- Jury Parking	\$ 442.50	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 9/12/2025	\$ 3,117.70	\$ -
Posted on 8/30/2025	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
(August)	200-1355- Jury Parking	\$ 421.25	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/30/2025	\$ 421.25	\$ -
Posted on 9/29/2025	200-1300- Jury Fees/Mileage	\$ 2,524.20	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 9/29/2025	\$ 2,524.20	\$ -
Total Transactions		\$ 6,063.15	\$ -

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 932129 TO: 932196

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932129	09/22/2025	ANDERSON JANEIL EVA	\$34.40	Outstanding	
932130	09/22/2025	ANDERSON MIRANDA JO	\$13.40	Outstanding	
932131	09/22/2025	BAILEY TRAVIS RAY	\$38.60	Outstanding	
932132	09/22/2025	BENTLEY RANDY W	\$20.40	Outstanding	
932133	09/22/2025	BRADLEY CODY JOE	\$21.80	Outstanding	
932134	09/22/2025	BRADY KORTNEY LOUISE	\$19.00	Outstanding	
932135	09/22/2025	BREWINGTON GRACE YVONNE	\$26.00	Outstanding	
932136	09/22/2025	BUSHMAN JANIS MARIE	\$17.60	Outstanding	
932137	09/22/2025	BUTT TAD	\$26.00	Outstanding	
932138	09/22/2025	CHANDLER SHERI LYNN	\$17.60	Outstanding	
932139	09/22/2025	CHRISTMAN DEREK JOSEPH	\$17.60	Outstanding	
932140	09/22/2025	CROWDER SHAYN	\$17.60	Outstanding	
932141	09/22/2025	DANIELSON BAILEY	\$20.40	Outstanding	
932142	09/22/2025	DOLAN STEVEN MICHAEL	\$13.40	Outstanding	
932143	09/22/2025	EATON KRISTIN ALYSS	\$17.60	Outstanding	
932144	09/22/2025	ELLIOTT ABBY PATRICE	\$17.60	Outstanding	
932145	09/22/2025	FEUERSTEIN RHONDA D	\$121.20	Outstanding	
932146	09/22/2025	FRAKER JOHN W	\$17.60	Outstanding	
932147	09/22/2025	FRANK SCOTT HENRY	\$34.40	Outstanding	
932148	09/22/2025	FRANK SYDNEY MORGAN	\$20.40	Outstanding	
932149	09/22/2025	FUST ARTHUR NORMAN	\$91.80	Outstanding	
932150	09/22/2025	GREEN SHERIDAN JAY	\$24.60	Outstanding	
932151	09/22/2025	GREGOR LORRI	\$21.80	Outstanding	
932152	09/22/2025	HALLETT ROBIN JACOB	\$17.60	Outstanding	
932153	09/22/2025	HANEBURY BRIDGET SOPHIA	\$87.60	Outstanding	
932154	09/22/2025	HECK SHAWN MICHAEL	\$35.80	Outstanding	
932155	09/22/2025	IRWIN SUSAN M	\$16.20	Outstanding	
932156	09/22/2025	JACKSON JOHN J	\$21.80	Outstanding	
932157	09/22/2025	KELLER LAURENA	\$100.20	Outstanding	
932158	09/22/2025	KUNTZ JASON GEORGE	\$14.80	Outstanding	
932159	09/22/2025	LABORDA PASCUAL R	\$16.20	Outstanding	
932160	09/22/2025	LUOMA KENNETH A	\$16.20	Outstanding	
932161	09/22/2025	MARTINSKLANKE LISA	\$14.80	Outstanding	
932162	09/22/2025	MCDONALD TARA COLLEEN	\$20.40	Outstanding	
932163	09/22/2025	MEIER AMY LYNN	\$133.80	Outstanding	
932164	09/22/2025	MERRITT MICHAELA LEEANN	\$33.00	Outstanding	
932165	09/22/2025	MILLER WESLEY GENE	\$17.60	Outstanding	
932166	09/22/2025	MOORE JENNIFER	\$19.00	Outstanding	
932167	09/22/2025	NELSON COLBY S	\$21.80	Outstanding	
932168	09/22/2025	ODONNELL ALLISON	\$13.40	Outstanding	
932169	09/22/2025	OLSEN DONALD JAMES	\$17.60	Outstanding	
932170	09/22/2025	OPHEIM JENNIFER JO	\$87.60	Outstanding	
932171	09/22/2025	OWENS ASHTON ANTHONY	\$23.20	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 932129 TO: 932196

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932172	09/22/2025	PALMER STEVEN JAMES	\$87.60	Outstanding	
932173	09/22/2025	RACHAC GREGORY EDWARD	\$17.60	Outstanding	
932174	09/22/2025	REESE TERRY ALAN	\$14.80	Outstanding	
932175	09/22/2025	REICHENBACH HALEY ELIZABETH	\$16.20	Outstanding	
932176	09/22/2025	REIF SHAY N	\$42.80	Outstanding	
932177	09/22/2025	ROLLER GARY LEE	\$104.40	Outstanding	
932178	09/22/2025	RUBIN SAMUEL SCOTT	\$125.40	Outstanding	
932179	09/22/2025	SALA SHERI L	\$13.40	Outstanding	
932180	09/22/2025	SCALA TRISTAN GIOVANNI	\$20.40	Outstanding	
932181	09/22/2025	SCANLAN JESSICA J	\$34.40	Outstanding	
932182	09/22/2025	SCHAAK CHANDLER JEFFREY	\$17.60	Outstanding	
932183	09/22/2025	SCHMITZ JESSICA	\$100.20	Outstanding	
932184	09/22/2025	SCOTT LYNETTE ELOISE	\$27.40	Outstanding	
932185	09/22/2025	SEIDL SUSAN M	\$87.60	Outstanding	
932186	09/22/2025	SELLE JUDY	\$42.80	Outstanding	
932187	09/22/2025	SHUCK KYLE MATHEW	\$27.40	Outstanding	
932188	09/22/2025	STENE WILLIAM SCOTT	\$26.00	Outstanding	
932189	09/22/2025	TELFORD MICHAEL KEITH	\$23.20	Outstanding	
932190	09/22/2025	THOMASMILLHOUSE JERI LYNN	\$100.20	Outstanding	
932191	09/22/2025	TOWNSEND NICHOLAS K	\$23.20	Outstanding	
932192	09/22/2025	TRAUTMANN SARA ELIZABETH	\$121.20	Outstanding	
932193	09/22/2025	TROST CALEB MICHAEL	\$21.80	Outstanding	
932194	09/22/2025	TROWBRIDGE MARCY K	\$23.20	Outstanding	
932195	09/22/2025	TWICHEL KENNETH K	\$138.00	Outstanding	
932196	09/22/2025	URQUIDI RAYCHAE LANNE JOY	\$19.00	Outstanding	
Totals	Number of Checks: 68		Total:	\$2,675.20	

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 932197 TO: 932197

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932197	09/23/2025	CITY OF BILLINGS	\$863.75	Outstanding	
Totals	Number of Checks: 1		Total:	\$863.75	