

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

Yellowstone County Commissioners
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Total Transactions (See Attached Transaction Report):

Less Voided Items

\$2,465.02
\$0.00
\$0.00
\$0.00
\$2,465.02

Adjustments to Total Transactions:

Jury Meals:

5/1/2024

Total paid to Jimmy John's

Reduced for Juror Tip/Bailiff Meals

Amount over allowable total to be reimbursed

\$ -

\$ -

Subtotal

Postage Reimbursements (Witness & Juror Summons/Payments):

11/3/2025 DC 25-371

State of Montana vs

Amy Diane Maraglio

\$100.32

State of Montana vs

State of Montana vs

State of Montana vs

State of Montana vs

State of Montana vs

State of Montana vs

State of Montana vs

Subtotal

\$100.32

Supplies Reimbursements (Mailing Supplies):

11/3/2025 DC 25-371

State of Montana vs

Amy Diane Maraglio

\$34.00

0 State of Montana vs

0

0 State of Montana vs

0

0 State of Montana vs

0

0 State of Montana vs

0

0 State of Montana vs

0

0 State of Montana vs

0

Subtotal

\$34.00

Total Adjustments:

\$134.32

Total Reimbursement Requested for:

November-25

\$2,599.34

Review by: _____

Clerk of District Court

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YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 11/01/2025 to 11/30/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 11/3/2025	200-1300- Jury Fees/Mileage	\$ 1,762.00	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 555.00	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ 148.02	
	Total For 11/3/2025	\$ 2,465.02	\$ -
Posted on 1/1/2023	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 1/1/2023	\$ -	\$ -
Posted on 1/1/2023	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 1/1/2023	\$ -	\$ -
Total Transactions		\$ 2,465.02	\$ -

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 11/28/2025 TO: 11/28/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932384	11/28/2025	ALBAUGH RODNEY DALE	\$75.20	Outstanding	
932385	11/28/2025	ATWOOD LISA ANN	\$17.60	Outstanding	
932386	11/28/2025	Ayodele Peter Adewole	\$24.25	Outstanding	
932387	11/28/2025	Ayodele Peter Adewole	\$10.00	Outstanding	
932388	11/28/2025	Ayodele Peter Adewole	\$86.00	Outstanding	
932389	11/28/2025	BENTZ WILLIAM PATRICK	\$72.40	Outstanding	
932390	11/28/2025	BROWN WILLIAM R	\$83.60	Outstanding	
932391	11/28/2025	BROYLES MARA LEA	\$16.20	Outstanding	
932392	11/28/2025	BURROWS MITCHELL JAY	\$16.20	Outstanding	
932393	11/28/2025	CABRERA JONI C	\$21.80	Outstanding	
932394	11/28/2025	CHRISTOPHER PAUL	\$13.40	Outstanding	
932395	11/28/2025	CITY OF BILLINGS	\$555.00	Outstanding	
932396	11/28/2025	CLANCY JAMES MICHAEL	\$24.60	Outstanding	
932397	11/28/2025	COLE JUNEY ANTONIA	\$24.60	Outstanding	
932398	11/28/2025	DECKER COLETTE	\$34.40	Outstanding	
932399	11/28/2025	DOERR DAKOTA JOHNTHOMAS	\$66.80	Outstanding	
932400	11/28/2025	FINK WESTEN DAVID	\$20.40	Outstanding	
932401	11/28/2025	FRANK JERRAD JASON	\$20.40	Outstanding	
932402	11/28/2025	GABEL DUSTIN RAY	\$66.80	Outstanding	
932403	11/28/2025	GIBSON KRISTINA KIM	\$17.60	Outstanding	
932404	11/28/2025	GILBERT DEBORAH	\$26.00	Outstanding	
932405	11/28/2025	GREENFIELD DANCIA MARIE	\$17.60	Outstanding	
932406	11/28/2025	HARRISWALN CALEB TANNER	\$23.20	Outstanding	
932407	11/28/2025	HENDERSON LINDA S	\$17.60	Outstanding	
932408	11/28/2025	HILKEMANN SADIE JOY	\$14.80	Outstanding	
932409	11/28/2025	HUBBARD CASEY L	\$78.00	Outstanding	
932410	11/28/2025	LARSEN PAUL	\$21.80	Outstanding	
932411	11/28/2025	LUKAS CARA IRENE	\$19.00	Outstanding	
932412	11/28/2025	MACIEL CONNIE	\$61.20	Outstanding	
932413	11/28/2025	MAIDEN JACQUELINE M	\$20.40	Outstanding	
932414	11/28/2025	MASLEN EMMA B	\$17.60	Outstanding	
932415	11/28/2025	MCBANE GAY M	\$14.80	Outstanding	
932416	11/28/2025	MORRIS ALAN D	\$31.60	Outstanding	
932417	11/28/2025	MURPHY JANET	\$78.00	Outstanding	
932418	11/28/2025	NELSON ASHLEY MAE	\$19.00	Outstanding	
932419	11/28/2025	ODONNELL DREA	\$80.80	Outstanding	
932420	11/28/2025	OLIVER COLLEEN LILLIAN	\$20.40	Outstanding	
932421	11/28/2025	OLSEN JANET GAYLE	\$20.40	Outstanding	
932422	11/28/2025	ORTMANN DUSTIN	\$14.80	Outstanding	
932423	11/28/2025	PADDOCK TODD	\$52.60	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 11/28/2025 TO: 11/28/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932424	11/28/2025	PEWITT BARBARA AILEEN	\$19.00	Outstanding	
932425	11/28/2025	POPCHAK WILLIAM JOSEPH	\$61.20	Outstanding	
932426	11/28/2025	READY MONTE LEE	\$37.20	Outstanding	
932427	11/28/2025	REITER BRANDON DOUGLAS	\$66.80	Outstanding	
932428	11/28/2025	RENSVOLD DEBORAH K	\$19.00	Outstanding	
932429	11/28/2025	RIDGWAY TAMMI A	\$61.20	Outstanding	
932430	11/28/2025	SHIELDS IAN D	\$17.60	Outstanding	
932431	11/28/2025	SMITH DANIEL CHRISTOPHER	\$17.60	Outstanding	
932432	11/28/2025	SMITH JULIA GRACE	\$52.80	Outstanding	
932433	11/28/2025	STEINER TRENTON	\$26.00	Outstanding	
932434	11/28/2025	STRUB JODY GAYLE	\$30.20	Outstanding	
932435	11/28/2025	TAFELMEYER JOSEPH PAUL	\$14.80	Outstanding	
932436	11/28/2025	TAYLOR MELANIE	\$47.00	Outstanding	
932437	11/28/2025	WATNE ANDY	\$16.20	Outstanding	
932438	11/28/2025	WATSON JEFFREY A	\$16.20	Outstanding	
932439	11/28/2025	WESTON BRET	\$17.60	Outstanding	
Totals	Number of Checks: 56		Total: \$2,437.25		

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

<u>Total Transactions (See Attached Transaction Report):</u>	\$120.25
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$120.25</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):

10/24/2025	DC 24-1229	State of Montana Vs	Franklin Richard Trantham	\$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):

10/24/2025	DC 24-1229	State of Montana	vs Franklin Richard Trantham	\$0.38
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	\$0.38

<u>Total Adjustments:</u>	<u>\$0.82</u>
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<u>Total Reimbursement Requested for:</u>	<u>November-25</u>	<u>\$121.07</u>
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Review by: _____

Clerk of District Court

Date: 11/1/2025

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Prepared By: VMILLER

YELLOWSTONE COUNTY DISTRICT COURT

Transaction Listing

From 11/01/2025 to 11/30/2025

General Ledger Accounts 200-1375 through 200-1475

Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on: 10/24/2025	200-1375- Witness Fees	\$ 10.00	\$ -
DC 24-1229	200-1400 Witness Mileage	\$ -	\$ -
	200-1425- Witness Meals	\$ 24.25	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ 86.00	\$ -
	Total For:	10/24/2025 \$ 120.25	\$ -

Date	Account	Debit Amount	Credit Amount
Posted on: 1/1/2023	200-1375- Witness Fees	\$ -	\$ -
	200-1400 Witness Mileage	\$ -	\$ -
	200-1425- Witness Meals	\$ -	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ -	\$ -
	Total For:	1/1/2023 \$ -	\$ -

Date	Account	Debit Amount	Credit Amount
Posted on: 1/1/2023	200-1375- Witness Fees	\$ -	\$ -
	200-1400 Witness Mileage	\$ -	\$ -
	200-1425- Witness Meals	\$ -	\$ -
	200-1450- Witness Accomodations	\$ -	\$ -
	200-1475- Witness Transportation	\$ -	\$ -
	Total For:	1/1/2023 \$ -	\$ -

Total Transactions	\$ 120.25	\$ -
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Yellowstone District Court

User: CUA654

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
 From 12/01/2025 to 12/01/2025
 Total Only

Yellowstone County Commissioners

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Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$600.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$7,739.81
Account 200-0400 - County Drug Forfeiture					
Account 200-0400 Total:					\$385.50
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$7,274.75
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$780.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$4,168.54
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$16,140.86
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$3,470.78
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$330.43
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$230.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$15,785.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$3,360.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$7,740.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$5,440.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,282.23
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$74.58
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$3,368.55

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 12/01/2025 to 12/01/2025

Total Only

Check Number: None					
Date	Description	Case Number	Payer	Citation No.	Amount
Check Total:					\$ 80,171.03
Report Total:					\$80,171.03

Fine Fee Summary

From 11/01/2025 06:01 AM to 11/30/2025 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts

Case Payment

Billings Drug Forfeiture Fund	5,943.77
Billings Drug Fund City	1,374.77
Case Payment Overage	714.42
Drug Forfeiture Fund County	385.50
Felony Surcharge	3,922.50
Fine	12,293.23
Legal Fee	3,743.26
MHP Drug Fund	230.00
Misdemeanor Surcharge	290.26
Public Defender Fee	3,377.07
Technology Surcharge	634.28
Victim Witness Admin Fee	69.00
Victim Witness Surcharge	3,185.27

Subtotal: 36,163.33

Civil Filing Payment

Adoption	315.00
Appearance	1,050.00
Certification of Transcript of Judgment	4.00
Certification with a Seal	36.00
Commencement of Action or Proceedings / Invalidity	2,280.00
Copy of Decree of Dissolution	250.00
Executions, Orders of Sale, Writs	50.00
Guardianship/Conservatorship Probate/ Formal And Informal	500.00
Judgment Entry From Prevailing Party	750.00
Marriage License	3,180.00
Petition For Dissolution	2,200.00
Transcript of Records From Other Courts	10.00

Subtotal: 10,625.00

Misc. Payment

Authentication or Exemplification Fee	12.00
Certification With A Seal	508.00
Copies - 11 Pages or More	5,565.00
Copies - First 10 Pages	444.00
Copies by Email, Fax, etc - Outgoing	162.25
Copy of Decree of Dissolution	440.00
Copy of Marriage License	485.00
Postage	21.50
Searches - 1st Seven Years \$2 Per Name Per Year	2.00
Substitution of Judge	100.00

Subtotal: 7,739.75

Fine Fee Summary

From 11/01/2025 06:01 AM to 11/30/2025 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Unapplied Receipt Accept**

Unapplied Receipt	26,734.07
Subtotal:	26,734.07
Total Receipts:	81,262.15

Transfers**Case Payment**

Billings Drug Forfeiture Fund	410.00
Billings Drug Fund	11.27
Felony Surcharge	246.04
Fine	17.55
Legal Fee	86.82
Misdemeanor Surcharge	40.17
Public Defender Fee	93.71
Technology Surcharge	47.95
Victim Witness Admin Fee	5.58
Victim Witness Surcharge	183.28
Subtotal:	1,142.37

Civil Filing Payment

Adoption	525.00
Appearance	3,290.00
Commencement of Action or Proceedings / Invalidity	8,160.00
Complaint in Intervention	80.00
Executions, Orders of Sale, Writs	2,675.00
Foreign Judgment	180.00
Guardianship/Conservatorship Probate/ Formal And Informal	3,500.00
Judgment Entry From Prevailing Party	2,350.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	4,200.00
Substitution of Judge	300.00
Transcript of Judgment	550.00
Transfer to another Court / Change of Venue	5.00
Subtotal:	26,055.00

Move

Commencement of Action or Proceedings / Invalidity	-120.00
Unapplied Receipt	120.00
Subtotal:	0.00

Total Transfers: 27,197.37**Report Total:** 108,459.52