

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925

From 01/02/2026 to 01/02/2026

Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-0001 - Adoptive Services Special Revenue 7462					
Account 200-0001 Total:					\$75.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$2,701.69
Account 200-0400 - County Drug Forfeiture					
Account 200-0400 Total:					\$294.27
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$4,511.00
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$767.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$2,275.11
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$9,719.43
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$1,776.71
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$147.63
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$645.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$16,953.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$3,480.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$9,180.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$4,930.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$2,833.34
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$26.00
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$1,709.14

End of Period Disbursement Detail
Bank Account: Wells Fargo - 9505883054925
From 01/02/2026 to 01/02/2026
Total Only

Date	Description	Case Number	Payer	Citation No.	Amount
Check Number: None					
Check Total:					\$ 62,024.32
Report Total:					\$62,024.32

Fine Fee Summary

From 12/01/2025 06:01 AM to 12/31/2025 06:00 PM

All Case Types and Sub-Types
All Clerks

JAN 07 2026

**Receipts****Case Payment**

Billings Drug Forfeiture Fund	2,590.00
Billings Drug Fund City	105.73
Case Payment Overage	4.66
Drug Forfeiture Fund County	294.27
Felony Surcharge	2,057.66
Fine	7,406.76
Legal Fee	2,250.53
MHP Drug Fund	645.00
Misdemeanor Surcharge	102.62
Public Defender Fee	1,730.88
Technology Surcharge	230.00
Victim Witness Admin Fee	24.00
Victim Witness Surcharge	1,617.92
Subtotal:	19,060.03

Civil Filing Payment

Adoption	105.00
Appearance	1,190.00
Authenticated or Exemplified	6.00
Certification of Transcript of Judgment	8.00
Certification with a Seal	86.00
Commencement of Action or Proceedings / Invalidity	2,400.00
Copy of Decree of Dissolution	340.00
Foreign Judgment	270.00
Guardianship/Conservatorship Probate/ Formal And Informal	200.00
Judgment Entry From Prevailing Party	900.00
Marriage License	3,127.00
Petition For Dissolution	3,400.00
Subtotal:	12,032.00

Misc. Payment

Certification With A Seal	428.00
Copies - 11 Pages or More	2,100.00
Copies - First 10 Pages	515.00
Copies by Email, Fax, etc - Outgoing	221.00
Copies, Packets, Forms	20.00
Copy of Decree of Dissolution	230.00
Copy of Marriage License	460.00
Postage	16.00
Searches - 1st Seven Years \$2 Per Name Per Year	4.00
Substitution of Judge	100.00
Subtotal:	4,094.00

Fine Fee Summary

From 12/01/2025 06:01 AM to 12/31/2025 06:00 PM

All Case Types and Sub-Types

All Clerks

Receipts**Trust Receipt**

Trust

171,440.61

Subtotal: 171,440.61

Unapplied Receipt Accept

Unapplied Receipt

28,063.56

Subtotal: 28,063.56

Total Receipts: 234,690.20

Transfers**Case Payment**

Billings Drug Fund City

5.96

Felony Surcharge

217.45

Fine

15.32

Legal Fee

46.82

Misdemeanor Surcharge

45.01

Public Defender Fee

45.83

Technology Surcharge

33.34

Victim Witness Admin Fee

2.00

Victim Witness Surcharge

91.22

Subtotal: 502.95

Civil Filing Payment

Appearance

2,940.00

Commencement of Action or Proceedings / Invalidity

9,840.00

Complaint in Intervention

240.00

Executions, Orders of Sale, Writs

4,575.00

Foreign Judgment

180.00

Guardianship/Conservatorship Probate/ Formal And Informal

3,500.00

Judgment Entry From Prevailing Party

1,600.00

Petition For Dissolution

2,400.00

Substitution of Judge

100.00

Transcript of Judgment

950.00

Transfer to another Court / Change of Venue

15.00

Subtotal: 26,340.00

Total Transfers: 26,842.95**Report Total:** 261,533.15

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

JAN 08 2026

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Total Transactions (See Attached Transaction Report):

	\$8,651.49
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$8,651.49</u>

Adjustments to Total Transactions:

Jury Meals:

12/1/2025

Total paid to Jimmy John's	\$	155.52	
Reduced for Juror Tip/Bailiff Meals	\$	(46.73)	
Amount over allowable total to be reimbursed	\$	108.79	\$ (46.73)

12/2/2025

Total paid to Jimmy John's	\$	310.38	
Reduced for Juror Tip/Bailiff Meals	\$	(90.28)	
Amount over allowable total to be reimbursed	\$	220.10	\$ (90.28)

Subtotal

Postage Reimbursements (Witness & Juror Summons/Payments):

12/1/2025	DV 24-142	Jason & Gina Munger vs	George Pierce Inc., et al.	\$91.96
12/2/2025	DV 25-195	Salicia Borges vs	Lindsee Jensen, et al.	\$130.68
12/17/2025	DC 22-1370	State of Montana vs	Michael Thomas Pisano	\$64.68
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		

Subtotal \$287.32

Supplies Reimbursements (Mailing Supplies):

12/1/2025	DV 24-142	Jason & Gina Munger vs	George Pierce Inc., et al.	\$31.14
12/2/2025	DV 25-195	Salicia Borges vs	Lindsee Jensen, et al.	\$44.74
12/17/2025	DC 22-1370	State of Montana vs	Michael Thomas Pisano	\$19.46
		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 \$95.34

Total Adjustments:

\$382.66

Total Reimbursement Requested for:

December-25

\$9,034.15

Review by: _____

Clerk of District Court

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YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 12/01/2025 to 12/31/2025
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 12/1/2025	200-1300- Jury Fees/Mileage	\$ 2,982.60	-
	200-1325- Jury Meals	\$ 108.79	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 12/1/2025	\$ 3,091.39	\$ -
Posted on 12/2/2025	200-1300- Jury Fees/Mileage	\$ 3,717.80	
	200-1325- Jury Meals	\$ 220.10	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 12/2/2025	\$ 3,937.90	\$ -
Posted on 12/17/2025 11/30/2025	200-1300- Jury Fees/Mileage	\$ 1,237.20	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 385.00	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 12/17/2025	\$ 1,622.20	\$ -
Total Transactions		\$ 8,651.49	\$ -

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 932440 TO: 932520

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932440	12/22/2025	AARNESS TYLER D	\$13.40	Outstanding	
932441	12/22/2025	ATKINSON CONNOR GENE	\$17.60	Outstanding	
932442	12/22/2025	BAETH MARSHALL ROY	\$19.00	Outstanding	
932443	12/22/2025	BARNES ROLAND W	\$19.00	Outstanding	
932444	12/22/2025	BARTHEL RITA J	\$21.80	Outstanding	
932445	12/22/2025	BRADY EMILY ANN	\$20.40	Outstanding	
932446	12/22/2025	BROWN JUNE MARIE	\$13.40	Outstanding	
932447	12/22/2025	BURLEY WESLEY GERALD	\$20.40	Outstanding	
932448	12/22/2025	BURNS JAMI	\$37.20	Outstanding	
932449	12/22/2025	CASTILLO CHRISTOPHER	\$17.60	Outstanding	
932450	12/22/2025	CHAMBERLAIN CARA	\$14.80	Outstanding	
932451	12/22/2025	CITY OF BILLINGS	\$385.00	Outstanding	
932452	12/22/2025	CLASON EMMA VICTORIA	\$19.00	Outstanding	
932453	12/22/2025	CRAIG KIM M	\$21.80	Outstanding	
932454	12/22/2025	DALY DANIEL FRANCIS	\$20.40	Outstanding	
932455	12/22/2025	DEAN JAXEN DC	\$160.00	Outstanding	
932456	12/22/2025	DEMARY DAVID MORGAN	\$139.00	Outstanding	
932457	12/22/2025	DOCKTER MATTHEW LEE	\$19.00	Outstanding	
932458	12/22/2025	DOLINSKI BETHANY RUTH	\$14.80	Outstanding	
932459	12/22/2025	DUKE KYLE NATHAN	\$153.00	Outstanding	
932460	12/22/2025	EDGEELL JENNIFER	\$214.50	Outstanding	
932461	12/22/2025	ESTKOWSKI ETHAN JAMES	\$34.40	Outstanding	
932462	12/22/2025	EVANS MICHAEL F	\$167.00	Outstanding	
932463	12/22/2025	FIELDER CHLOE ROSEMARY	\$13.40	Outstanding	
932464	12/22/2025	GETCHELL BRANDY LEE	\$237.00	Outstanding	
932465	12/22/2025	GETZ NANETTE KIMBERLY	\$14.80	Outstanding	
932466	12/22/2025	HAHN ISABELLE	\$23.20	Outstanding	
932467	12/22/2025	HARDY JACSON GARRETT	\$16.20	Outstanding	
932468	12/22/2025	HEDRICK BERNELL WENSLEY	\$20.40	Outstanding	
932469	12/22/2025	HOFF JADYN JOSEPH	\$21.80	Outstanding	
932470	12/22/2025	HOVLAND MARK ALAN	\$20.40	Outstanding	
932471	12/22/2025	HUTZENBILER TRACEY JANESTORY	\$38.60	Outstanding	
932472	12/22/2025	JENSEN ESTHER P	\$27.40	Outstanding	
932473	12/22/2025	Jimmy Johns	\$310.38	Outstanding	
932474	12/22/2025	JOHNSON DONALD A JR	\$24.60	Outstanding	
932475	12/22/2025	KOCH PENNI RENAE	\$19.00	Outstanding	
932476	12/22/2025	LAUGHLIN BLAKE	\$14.80	Outstanding	
932477	12/22/2025	LEBSOCK CONNOR	\$14.80	Outstanding	
932478	12/22/2025	LEHMAN JACQUIE LYNN	\$19.00	Outstanding	
932479	12/22/2025	LENNICK KELSEY JOYMARIE	\$20.40	Outstanding	
932480	12/22/2025	LONG TAMARA D	\$14.80	Outstanding	
932481	12/22/2025	LUXNER THOMAS JAMES	\$26.00	Outstanding	
932482	12/22/2025	MCPHERSON KATE WAAGE	\$17.60	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 932440 TO: 932520

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932483	12/22/2025	MOATS JUSTIN RAY	\$14.80	Outstanding	
932484	12/22/2025	MOBERLY ERICK RAY	\$14.80	Outstanding	
932485	12/22/2025	MORGAN MADELINE ELAINE	\$14.80	Outstanding	
932486	12/22/2025	MORRISON GAVIN LEE	\$19.00	Outstanding	
932487	12/22/2025	MRACHEK KATHRYN JANE	\$16.20	Outstanding	
932488	12/22/2025	MUELLER YVONNE	\$17.60	Outstanding	
932489	12/22/2025	MUNSELL JANICE MARIE	\$21.80	Outstanding	
932490	12/22/2025	MUNSON MATTHEW MICHAEL	\$21.80	Outstanding	
932491	12/22/2025	NAFTS MELANIE	\$21.80	Outstanding	
932492	12/22/2025	NAILLON CODY JEFFREY	\$38.60	Outstanding	
932493	12/22/2025	OLSON DAVID L	\$23.20	Outstanding	
932494	12/22/2025	PETERSON DOMINIQUE MARIE	\$19.00	Outstanding	
932495	12/22/2025	PETERSON JADE MARIE	\$30.20	Outstanding	
932496	12/22/2025	PRESCOTT ALLISON MARIE	\$61.20	Outstanding	
932497	12/22/2025	PUDERBAUGH SAVANNA JO	\$52.60	Outstanding	
932498	12/22/2025	RABEY EMILY RENE	\$146.00	Outstanding	
932499	12/22/2025	RAINS SANDRA	\$37.20	Outstanding	
932500	12/22/2025	RUTSCHKE SHANNON SHERIE	\$20.40	Outstanding	
932501	12/22/2025	SCHENK SABRINA DYE	\$21.80	Outstanding	
932502	12/22/2025	SCHOONOVER PAIGE MARIE	\$19.00	Outstanding	
932503	12/22/2025	SEE RAY DAVID	\$16.20	Outstanding	
932504	12/22/2025	SERFAZO JUDITH MARIE	\$13.40	Outstanding	
932505	12/22/2025	SHEARER AVA K	\$132.00	Outstanding	
932506	12/22/2025	SOILEAU JAMES ROBERT	\$202.00	Outstanding	
932507	12/22/2025	SOLTIS STEPHEN M	\$160.00	Outstanding	
932508	12/22/2025	SORGE LEVI DOUGLAS	\$30.20	Outstanding	
932509	12/22/2025	STENNERSON RHONDA E	\$20.40	Outstanding	
932510	12/22/2025	TECCA LEE NELS	\$20.40	Outstanding	
932511	12/22/2025	THEIS KIMBERLY DIANE	\$21.80	Outstanding	
932512	12/22/2025	TINDALL TIMOTHY M	\$160.00	Outstanding	
932513	12/22/2025	WALSHE LINDSEY ANN	\$223.80	Outstanding	
932514	12/22/2025	WATT DAWN MARIE	\$23.20	Outstanding	
932515	12/22/2025	WELLIEVER MARGARET	\$24.60	Outstanding	
932516	12/22/2025	WHITE ANGELA MARIE	\$24.60	Outstanding	
932517	12/22/2025	WICHMAN MELISSA KATE	\$20.40	Outstanding	
932518	12/22/2025	WIGEN HOLLY ANNECLAIRE	\$26.00	Outstanding	
932519	12/22/2025	WILSON DANIEL PATRICK	\$188.00	Outstanding	
932520	12/22/2025	ZIMMERMAN TYE MATTHEW	\$17.60	Outstanding	
Totals	Number of Checks: 81	Total:	\$4,433.48		

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 12/23/2025 TO: 12/23/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932521	12/23/2025	ALBERS ANDREA LYNN	\$34.40	Outstanding	
932522	12/23/2025	BEDFORD ALEXANDER MARSH	\$20.40	Outstanding	
932523	12/23/2025	BONE HANS ERLING	\$153.00	Outstanding	
932524	12/23/2025	BONNETT BETTY L	\$14.80	Outstanding	
932525	12/23/2025	BRACKNEY WAYNE	\$20.40	Outstanding	
932526	12/23/2025	BRADY COLTON ANTHONY	\$14.80	Outstanding	
932527	12/23/2025	BRANDT LANDON LEE	\$23.20	Outstanding	
932528	12/23/2025	BRANDT NANCY	\$20.40	Outstanding	
932529	12/23/2025	BURTON BARRY FITZGERALD	\$14.80	Outstanding	
932530	12/23/2025	CHRISTOFERSON CRAIG A	\$16.20	Outstanding	
932531	12/23/2025	COLE JENNIFER	\$188.00	Outstanding	
932532	12/23/2025	DUVALL CHAD ALLEN	\$35.80	Outstanding	
932533	12/23/2025	EDEN TRUDY ANN	\$17.60	Outstanding	
932534	12/23/2025	ENGLAND GREGORY M	\$174.00	Outstanding	
932535	12/23/2025	FEMLING JOSEPH C	\$14.80	Outstanding	
932536	12/23/2025	GALLAGHER KARISSA K	\$23.20	Outstanding	
932537	12/23/2025	GOGGIN BILLIE MARIE	\$195.00	Outstanding	
932538	12/23/2025	GOOSEY CRYSTAL	\$17.60	Outstanding	
932539	12/23/2025	GRANDPRE AMY PK	\$230.00	Outstanding	
932540	12/23/2025	HAFF DILLON HUNTER	\$17.60	Outstanding	
932541	12/23/2025	HARTSE JOHANNA BETH	\$16.20	Outstanding	
932542	12/23/2025	HOEM TRAVIS ERIC	\$146.00	Outstanding	
932543	12/23/2025	HOLBROOK DIANA LYNNE	\$16.20	Outstanding	
932544	12/23/2025	JONES TANYA M	\$12.70	Outstanding	
932545	12/23/2025	KEYES JACLYN RENAE	\$35.80	Outstanding	
932546	12/23/2025	LEPORE MICHAEL VITO	\$19.00	Outstanding	
932547	12/23/2025	MCNEELY SAMANTHA JO	\$110.00	Outstanding	
932548	12/23/2025	MOCK MARTIN DOUGLAS	\$223.00	Outstanding	
932549	12/23/2025	MORROW JYAL	\$17.60	Outstanding	
932550	12/23/2025	OPP KASIA MARIE	\$188.00	Outstanding	
932551	12/23/2025	PELATT LORELYN M	\$14.80	Outstanding	
932552	12/23/2025	RECOR SHANE M	\$37.20	Outstanding	
932553	12/23/2025	RODIN JEFFREY STEPHEN	\$167.00	Outstanding	
932554	12/23/2025	RUDISILL MICHEAL ANTHONY	\$139.00	Outstanding	
932555	12/23/2025	RUSSELL LORI A	\$174.00	Outstanding	
932556	12/23/2025	RUTLER SHELLY DENISE	\$40.00	Outstanding	
932557	12/23/2025	SANDERS AMY J	\$17.60	Outstanding	
932558	12/23/2025	SANDNESS STEFFANY LARAI	\$34.40	Outstanding	
932559	12/23/2025	SCHMITT WALLACE RAYMOND	\$17.60	Outstanding	
932560	12/23/2025	SLYKER J NIKOLAS	\$17.60	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 12/23/2025 TO: 12/23/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932561	12/23/2025	STANCHFIELD MERZLAK MCKENZIE RAE	\$19.00	Outstanding	
932562	12/23/2025	STORMS CASEY ALLEN	\$153.00	Outstanding	
932563	12/23/2025	SWANSON LORI ANNETTE	\$38.60	Outstanding	
932564	12/23/2025	SWENSON STAN	\$18.30	Outstanding	
932565	12/23/2025	VAUDREY CHRISTA ELISE	\$17.60	Outstanding	
932566	12/23/2025	WALLACE MIRANDA LYNN	\$12.70	Outstanding	
932567	12/23/2025	WATSON RICHARD A	\$33.70	Outstanding	
Totals	Number of Checks: 47	Total:	\$2,982.60		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
 FROM: 12/24/2025 TO: 12/24/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932568	12/24/2025	ABELMAN ALAN KENNETH	\$17.60	Outstanding	
932569	12/24/2025	ALBAUGH JASON DALE	\$29.20	Outstanding	
932570	12/24/2025	ALKIRE KRIS JOLYNNE	\$13.40	Outstanding	
932571	12/24/2025	ANDERSON SHAWN	\$20.40	Outstanding	
932572	12/24/2025	ANDRIE BENJAMIN ARTHUR	\$19.00	Outstanding	
932573	12/24/2025	BEALS TERESA	\$16.20	Outstanding	
932574	12/24/2025	BERKRAM GREG A	\$32.00	Outstanding	
932575	12/24/2025	BISTLINE LINDA LEE	\$26.00	Outstanding	
932576	12/24/2025	BRADEN JENNIFER	\$19.00	Outstanding	
932577	12/24/2025	BROWN BAILEY ROSE	\$43.20	Outstanding	
932578	12/24/2025	BURT RICHARD J	\$14.80	Outstanding	
932579	12/24/2025	CARMAN SHERRY LEE	\$41.80	Outstanding	
932580	12/24/2025	CURTIS LINDA L	\$20.40	Outstanding	
932581	12/24/2025	FERGUSON LUCAS BARNES	\$14.80	Outstanding	
932582	12/24/2025	FEUERSTEIN STEVEN V	\$27.40	Outstanding	
932583	12/24/2025	FREIVALDS PETER	\$21.80	Outstanding	
932584	12/24/2025	GREENO DANIELLE	\$17.60	Outstanding	
932585	12/24/2025	HALE LARRY T	\$33.00	Outstanding	
932586	12/24/2025	HAUGLAND ABIGAIL KAY	\$36.20	Outstanding	
932587	12/24/2025	HERGENRETER COLTON JAMES	\$27.80	Outstanding	
932588	12/24/2025	HERRON CLAY TRAVIS	\$23.20	Outstanding	
932589	12/24/2025	HILL REBECCA JEAN	\$47.40	Outstanding	
932590	12/24/2025	JERMUNSON KARL S	\$30.20	Outstanding	
932591	12/24/2025	KLOPPPEL ANNE MARIE	\$30.20	Outstanding	
932592	12/24/2025	LEE JAMISON MICHAEL	\$20.40	Outstanding	
932593	12/24/2025	MOOSEISELE PAMELA JOAN	\$17.60	Outstanding	
932594	12/24/2025	NAFTS AMANDA KAY	\$19.00	Outstanding	
932595	12/24/2025	NORMAN CHRISTY	\$37.20	Outstanding	
932596	12/24/2025	NOWAK JOHN MICHAEL	\$16.20	Outstanding	
932597	12/24/2025	O'NEILL CASSIE WYVONNEROBIN	\$62.40	Outstanding	
932598	12/24/2025	PERKINS MARJORIE A	\$17.60	Outstanding	
932599	12/24/2025	REID SHANE ALVIN	\$16.20	Outstanding	
932600	12/24/2025	RILEY STEVEN JAY	\$19.00	Outstanding	
932601	12/24/2025	ROADIFER ASHLEY MARIE	\$26.00	Outstanding	
932602	12/24/2025	SCHIMKE BRITTANY MARIE	\$21.80	Outstanding	
932603	12/24/2025	SLOCUM JAMES ALLEN	\$19.00	Outstanding	
932604	12/24/2025	SOUTH JULIE ANN	\$19.00	Outstanding	
932605	12/24/2025	STAHL JACOB ANTHONY	\$35.80	Outstanding	
932606	12/24/2025	THOMAS CORNELL S	\$30.60	Outstanding	
932607	12/24/2025	TOMPKINS DAMON V	\$30.60	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925

FROM: 12/24/2025 TO: 12/24/2025

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932608	12/24/2025	TORRES MICHELLE LYNN	\$27.80	Outstanding	
932609	12/24/2025	TRUSCOTT KRISTIN ANN	\$17.60	Outstanding	
932610	12/24/2025	WALKSOVERICE MARY	\$17.60	Outstanding	
932611	12/24/2025	WALTER TONIA ALVERTA	\$43.20	Outstanding	
932612	12/24/2025	WESTBROOK WILLIAM ROBERT	\$23.20	Outstanding	
932613	12/24/2025	WUNKER MICHELLE MARIE	\$27.80	Outstanding	
932614	12/24/2025	YOUNGSWALLOW ALLISON M	\$48.80	Outstanding	
932615	12/24/2025	Jimmy Johns	\$155.52	Outstanding	
Totals	Number of Checks: 48		Total:	\$1,392.52	