

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
From 02/03/2026 to 02/03/2026
Total Only

FEB 04 2026

MM MTWCD

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
	<u>Account 200-0001 - Adoptive Services Special Revenue 7462</u>			<u>Account 200-0001 Total:</u>	\$75.00
	<u>Account 200-0155 - Billings Drug Fund City 7850-000-021240</u>			<u>Account 200-0155 Total:</u>	\$1,861.17
	<u>Account 200-0400 - County Drug Forfeiture</u>			<u>Account 200-0400 Total:</u>	\$400.00
	<u>Account 200-0450 - District Court Fund</u>			<u>Account 200-0450 Total:</u>	\$7,816.25
	<u>Account 200-0500 - Domestic Violence Intervention Program 7468</u>			<u>Account 200-0500 Total:</u>	\$1,014.00
	<u>Account 200-0525 - Felony Surcharge</u>			<u>Account 200-0525 Total:</u>	\$3,100.00
	<u>Account 200-0550 - Fines 7466</u>			<u>Account 200-0550 Total:</u>	\$12,580.60
	<u>Account 200-0650 - Indigent Legal 7466</u>			<u>Account 200-0650 Total:</u>	\$2,547.50
	<u>Account 200-0700 - Misdemeanor Surcharge</u>			<u>Account 200-0700 Total:</u>	\$209.80
	<u>Account 200-0765 - Drug Violation Fines 2300.000.000.351021.000</u>			<u>Account 200-0765 Total:</u>	\$1,500.00
	<u>Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0</u>			<u>Account 200-0780 Total:</u>	\$730.00
	<u>Account 200-0800 - State General 7461</u>			<u>Account 200-0800 Total:</u>	\$16,161.00
	<u>Account 200-0850 - State General Additional Filing Fee7461</u>			<u>Account 200-0850 Total:</u>	\$5,440.00
	<u>Account 200-0900 - State General Commencement of Action 7463</u>			<u>Account 200-0900 Total:</u>	\$16,110.00
	<u>Account 200-0950 - State General Dissolution 7464</u>			<u>Account 200-0950 Total:</u>	\$6,970.00
	<u>Account 200-1000 - State General Legal Separation 7465</u>			<u>Account 200-1000 Total:</u>	\$150.00
	<u>Account 200-1050 - Technology Surcharge 7458</u>			<u>Account 200-1050 Total:</u>	\$3,877.66

End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
From 02/03/2026 to 02/03/2026
Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
Account 200-1200 - Victim Witness Admin Fee					
				Account 200-1200 Total:	\$65.65
Account 200-1250 - Victim Witness Surcharge					
				Account 200-1250 Total:	\$2,978.96
				Check Total:	\$ 83,587.59
				Report Total:	\$83,587.59

Fine Fee Summary

From 01/01/2026 06:01 AM to 01/31/2026 06:00 PM
 All Case Types and Sub-Types
 All Clerks

Receipts**Case Payment**

Billings Drug Forfeiture Fund	1,127.01
Case Payment Overage	1,935.00
Drug Forfeiture Fund County	400.00
Felony Surcharge	2,762.45
Fine	9,721.91
Legal Fee	2,508.76
MHP Drug Fund	730.00
Misdemeanor Surcharge	165.62
Public Defender Fee	1,669.00
Technology Surcharge	528.11
Victim Witness Admin Fee	56.23
Victim Witness Surcharge	2,738.45
Yellowstone County Sheriff Office Drug Fines	1,500.00
	Subtotal:
	25,842.54

Civil Filing Payment

Adoption	105.00
Appearance	910.00
Certification with a Seal	42.00
Commencement of Action or Proceedings / Invalidity	3,360.00
Copies - 11 Pages or More	7.00
Copies - First 10 Pages	10.00
Copies by Email, fax, etc - Outgoing	1.00
Copy of Decree of Dissolution	570.00
Guardianship/Conservatorship Probate/ Formal And Informal	300.00
Judgment Entry From Prevailing Party	1,650.00
Marriage License	4,134.00
Petition For Dissolution	5,000.00
	Subtotal:
	16,089.00

Misc. Payment

Authentication or Exemplification Fee	12.00
Certification With A Seal	612.00
Copies - 11 Pages or More	2,878.00
Copies - First 10 Pages	1,167.00
Copies by Email, Fax, etc - Outgoing	1,078.75
Copy of Decree of Dissolution	720.00
Copy of Marriage License	510.00
Postage	92.50
Searches - 1st Seven Years \$2 Per Name Per Year	2.00
	Subtotal:
	7,072.25

Fine Fee Summary

From 01/01/2026 06:01 AM to 01/31/2026 06:00 PM
 All Case Types and Sub-Types
 All Clerks

Receipts**Unapplied Receipt Accept**

Unapplied Receipt	34,700.36
Subtotal:	34,700.36
Total Receipts:	83,704.15

Transfers**Case Payment**

Billings Drug Forfeiture Fund	706.56
Billings Drug Fund	26.34
Billings Drug Fund City	1.26
Felony Surcharge	337.55
Fine	27.95
Legal Fee	321.98
Misdemeanor Surcharge	44.18
Public Defender	3.26
Public Defender Fee	875.24
Technology Surcharge	69.55
Victim Witness Admin Fee	9.42
Victim Witness Surcharge	240.51
Subtotal:	2,663.80

Civil Filing Payment

Appearance	2,590.00
Commencement of Action or Proceedings / Invalidity	18,120.00
Executions, Orders of Sale, Writs	2,825.00
Foreign Judgment	90.00
Guardianship/Conservatorship Probate/ Formal And Informal	4,600.00
Judgment Entry From Prevailing Party	1,250.00
Petition For Dissolution	3,200.00
Petition For Legal Separation	180.00
Substitution of Judge	700.00
Transcript of Judgment	300.00
Subtotal:	33,855.00

Total Transfers: 36,518.80

Report Total:

120,222.95