

**13th Judicial District Court, Yellowstone County**  
**Report of Jury Service Costs and**  
**Monthly Reimbursement Summary**  
for **March-26**

Yellowstone County Commissioners  
RECEIVED

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**Total Transactions (See Attached Transaction Report):**  
Less Voided Items

\$14,965.39  
\$0.00  
\$0.00  
\$0.00  
\$14,965.39

**Adjustments to Total Transactions:**

**Jury Meals:**

<b>3/6/2026</b>			
Total paid to Jimmy John's	\$	138.34	
Reduced for Juror Tip/Bailiff Meals	\$	(46.39)	
Amount over allowable total to be reimbursed	\$	91.95	\$ (46.39)
<b>3/6/2026</b>			
Total paid to Tiny's Tavern	\$	237.29	
Reduced for Juror Tip/Bailiff Meals	\$	(97.29)	
Amount over allowable total to be reimbursed	\$	140.00	\$ (97.29)
<b>3/5/2026</b>			
Total paid to Jimmy John's	\$	156.63	
Reduced for Juror Tip/Bailiff Meals	\$	(40.83)	
Amount over allowable total to be reimbursed	\$	115.80	\$ (40.83)
<b>3/11/2026</b>			
Total paid to Jimmy John's	\$	187.86	
Reduced for Juror Tip/Bailiff Meals	\$	(54.41)	
Amount over allowable total to be reimbursed	\$	133.45	\$ (54.41)
<b>3/11/2026</b>			
Total paid to Jimmy John's	\$	147.49	
Reduced for Juror Tip/Bailiff Meals	\$	(14.32)	
Amount over allowable total to be reimbursed	\$	133.17	\$ (14.32)

**Subtotal** \$ (253.24)

**Postage Reimbursements (Witness & Juror Summons/Payments):**

3/2/2026	DV 15-391	Saddlebrook Investments, LLC	vs	Krohne Fund, L.P.	\$118.36
3/2/2026	DC 22-1116	State of Montana	vs	Shontravil Darren Rowland	\$154.00
3/9/2026	DC 25-318	State of Montana	vs	Coewyn Ray Crawford	\$115.28
3/10/2026	DC 25-982	State of Montana	vs	Michael Thomas Pisano	\$82.28
3/16/2026	DV 24-1425	Estate of H. Q. Braden	vs	Alternatives, Inc., et al.	\$99.44
		State of Montana	vs		
		State of Montana	vs		

**Subtotal** \$569.36

**Supplies Reimbursements (Mailing Supplies):**

3/2/2026	DV 15-391	Saddlebrook Investments, LLC	vs	Krohne Fund, L.P.	\$40.02
	DC 22-1116	State of Montana	vs	Shontravil Darren Rowland	\$51.96
	DC 25-318	State of Montana	vs	Coewyn Ray Crawford	\$39.04
	DC 25-982	State of Montana	vs	Michael Thomas Pisano	\$28.54
	DV 24-1425	Estate of H. Q. Braden	vs	Alternatives, Inc., et al.	\$33.96
	0	State of Montana	vs	0	
	0	State of Montana	vs	0	

**Subtotal** \$193.52

**Total Adjustments:**

\$ 509.64

Total Reimbursement Requested for:

March-26

\$15,475.03

Reviewed by:

A handwritten signature in black ink, appearing to be 'S. J.', written over a horizontal line.

Clerk of District Court

**YELLOWSTONE COUNTY DISTRICT COURT**  
Transaction Listing  
From 03/01/2026 to 03/31/2026  
General Ledger Accounts 200-1300 through 200-1365  
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 3/6/2026 DV 15-391	200-1300- Jury Fees/Mileage	\$ 3,450.00	
	200-1325- Jury Meals (2)	\$ 375.63	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	<b>Total For 3/6/2026</b>		<b>\$ 3,825.63</b>
Posted on 3/5/2026 DC 22-1116	200-1300- Jury Fees/Mileage	\$ 3,263.33	
	200-1325- Jury Meals	\$ 156.63	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	<b>Total For 3/5/2026</b>		<b>\$ 3,419.96</b>
Posted on 3/11/2026 DC 25-318	200-1300- Jury Fees/Mileage	\$ 2,526.05	
	200-1325- Jury Meals	\$ 187.86	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	<b>Total For 3/11/2026</b>		<b>\$ 2,713.91</b>
<b>Total Transactions</b>		<b>\$ 9,959.50</b>	<b>\$ -</b>
<b>Total page 2</b>		<b>\$ 5,005.89</b>	
<b>Grand total</b>		<b>\$ 14,965.39</b>	

**YELLOWSTONE COUNTY DISTRICT COURT**  
Transaction Listing  
**From 03/01/2026 to 03/31/2026**  
General Ledger Accounts 200-1300 through 200-1365  
Totals Only

<u>Date</u>	<u>Account</u>	<u>Debit Amount</u>	<u>Credit Amount</u>
Posted on 3/11/2026 DC 25-982	200-1300- Jury Fees/Mileage	\$ 1,967.60	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	<b>Total For 3/11/2026</b>		<b>\$ 1,967.60</b>
Posted on 3/19/2026 DV 24-1425	200-1300- Jury Fees/Mileage	\$ 2,890.80	
	200-1325- Jury Meals	\$ 147.49	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	<b>Total For 3/19/2026</b>		<b>\$ 3,038.29</b>
Posted on 00/00/2026	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	\$ -	
	<b>Total For 00/00/2026</b>		<b>\$ -</b>
<b>Total Transactions</b>		<b>\$ 5,005.89</b>	<b>\$ -</b>

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 932730 TO: 932730

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932730	03/02/2026	CITY OF BILLINGS	\$611.25	Outstanding	
<b>Totals</b>	<b>Number of Checks: 1</b>		<b>Total: \$611.25</b>		

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 932731 TO: 932791

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932731	03/23/2026	ARNOLD MATTHEW B	\$14.90	Outstanding	
932732	03/23/2026	BEGGER JERRY MICHAEL	\$17.80	Outstanding	
932733	03/23/2026	BELGARDE HAROLD JOSEPH	\$19.25	Outstanding	
932734	03/23/2026	BIGBACK JENNIFER LEE	\$23.60	Outstanding	
932735	03/23/2026	BOATMAN KRISTINE MARIE	\$233.75	Outstanding	
932736	03/23/2026	BONE PAMELA G	\$161.25	Outstanding	
932737	03/23/2026	BONHAM JESSICA LYNN	\$16.35	Outstanding	
932738	03/23/2026	BROWN DEVUN MICHAEL	\$13.45	Outstanding	
932739	03/23/2026	BUNNELL MORGAN CHASE	\$19.25	Outstanding	
932740	03/23/2026	BURCHELL JAMES P	\$16.35	Outstanding	
932741	03/23/2026	BURTELL JOE JAMES	\$27.95	Outstanding	
932742	03/23/2026	COLTON KELLY DAWN	\$20.70	Outstanding	
932743	03/23/2026	CULEK NATHAN ELI	\$14.90	Outstanding	
932744	03/23/2026	DAVIS RHONDA L	\$19.25	Outstanding	
932745	03/23/2026	DEIM JORDAN B	\$132.25	Outstanding	
932746	03/23/2026	DIRKS DENNIS DEWEY	\$154.00	Outstanding	
932747	03/23/2026	DOERGE KENNETH B	\$32.30	Outstanding	
932748	03/23/2026	DURAND CHRISTINA	\$30.85	Outstanding	
932749	03/23/2026	ELLISON SHONDEE SHALEEN	\$161.25	Outstanding	
932750	03/23/2026	ELWOOD TRAVIS STUART	\$14.90	Outstanding	
932751	03/23/2026	ERICKSON MICHAEL EDWARDGEORGE	\$14.90	Outstanding	
932752	03/23/2026	FIELD KALEB WAYNE	\$17.80	Outstanding	
932753	03/23/2026	FROST STACEY	\$190.25	Outstanding	
932754	03/23/2026	GREEN JASMINE HILDA	\$14.90	Outstanding	
932755	03/23/2026	HARMON RHETT DEAN	\$19.25	Outstanding	
932756	03/23/2026	HARRINGTON KOREEN	\$146.75	Outstanding	
932757	03/23/2026	HEDIN RHONDA JEAN	\$161.25	Outstanding	
932758	03/23/2026	HEIER COREY DEAN	\$16.35	Outstanding	
932759	03/23/2026	HIRT ANGELA	\$25.05	Outstanding	
932760	03/23/2026	HOPKINS DAVID C	\$183.00	Outstanding	
932761	03/23/2026	HOWELL TODD LEE	\$197.50	Outstanding	
932762	03/23/2026	HUFFMAN JEFFERY JAMES	\$22.15	Outstanding	
932763	03/23/2026	JONES JAMES STEVEN	\$39.55	Outstanding	
932764	03/23/2026	JONES MICHELLE LYNN	\$39.55	Outstanding	
932765	03/23/2026	LEY NATHAN DANIEL	\$30.85	Outstanding	
932766	03/23/2026	MAHONEY CLIFFORD J	\$22.15	Outstanding	
932767	03/23/2026	MAKOWSKI BARBARA BIRDSALL	\$20.70	Outstanding	
932768	03/23/2026	MANGUM LUCAS GLEN	\$17.80	Outstanding	
932769	03/23/2026	MCPHERSON BRADLEY COLIN	\$17.80	Outstanding	
932770	03/23/2026	MINDER DAWN L	\$20.70	Outstanding	
932771	03/23/2026	MOORE JERAD RAY	\$14.90	Outstanding	
932772	03/23/2026	Morrison ROBBIN LYNN	\$36.65	Outstanding	

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 932731 TO: 932791

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932773	03/23/2026	OLSON KAL RYAN	\$20.70	Outstanding	
932774	03/23/2026	OLSON KRYSTAL	\$27.95	Outstanding	
932775	03/23/2026	OSBORNE ROGER DEAN	\$38.10	Outstanding	
932776	03/23/2026	RACZKOWSKI THOMAS A	\$19.25	Outstanding	
932777	03/23/2026	RAWHOUSER ASHLEY LARAE	\$248.25	Outstanding	
932778	03/23/2026	ROSS BRANDEN LEE	\$146.75	Outstanding	
932779	03/23/2026	RUTLER ROCKELL JEAN	\$38.10	Outstanding	
932780	03/23/2026	SANDERS COURTNEY ANNERENAE	\$22.15	Outstanding	
932781	03/23/2026	SCHAFF CYNTHIA	\$146.75	Outstanding	
932782	03/23/2026	SELPH CHRISTOPHER	\$14.90	Outstanding	
932783	03/23/2026	STEVENSON KEVIN J	\$25.05	Outstanding	
932784	03/23/2026	VANDENBRINK RONALD W	\$51.15	Outstanding	
932785	03/23/2026	WALLES SARAH ANN	\$13.45	Outstanding	
932786	03/23/2026	WILSON AMBER LEIGH	\$161.25	Outstanding	
932787	03/23/2026	WINDYBOY LINDSEY	\$17.80	Outstanding	
932788	03/23/2026	WRIGHT STACY	\$20.70	Outstanding	
932789	03/23/2026	ZAGEL BRUCE ROBERT	\$23.60	Outstanding	
932790	03/23/2026	Jimmy Johns	\$138.34	Outstanding	
932791	03/23/2026	Tiny's Tavern	\$237.29	Outstanding	
<b>Totals</b>	<b>Number of Checks: 61</b>		<b>Total: \$3,825.63</b>		

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 932792 TO: 932866

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932792	03/24/2026	ABBEY DEBORAH Y	\$20.70	Outstanding	
932793	03/24/2026	ALLES JACK KENDALL	\$22.15	Outstanding	
932794	03/24/2026	ARMINGTON VEGAS LEE	\$23.60	Outstanding	
932795	03/24/2026	BACON CALVIN OWEN	\$19.25	Outstanding	
932796	03/24/2026	BERG KAYLA MICHELLE	\$33.75	Outstanding	
932797	03/24/2026	BETTS CHARLES ALBERT	\$25.05	Outstanding	
932798	03/24/2026	BJORGUM KEVIN J	\$23.60	Outstanding	
932799	03/24/2026	BOTTMAN MARYANN NELSON	\$20.70	Outstanding	
932800	03/24/2026	BROWN TROY	\$20.70	Outstanding	
932801	03/24/2026	BRUN MARIAH BLAYKE	\$17.80	Outstanding	
932802	03/24/2026	CATALDO MICHAEL J	\$20.70	Outstanding	
932803	03/24/2026	CESNIK ROBERT A	\$20.70	Outstanding	
932804	03/24/2026	CONLAN KRISTINA MARIE	\$22.15	Outstanding	
932805	03/24/2026	CROWE KELLY D	\$17.80	Outstanding	
932806	03/24/2026	CURTIS SAMUEL GREGORY	\$111.60	Outstanding	
932807	03/24/2026	DAVIS SHANNA C	\$16.35	Outstanding	
932808	03/24/2026	DICKENS RONALD DEWAYNE	\$22.15	Outstanding	
932809	03/24/2026	DILLON SABRE SHAI	\$19.25	Outstanding	
932810	03/24/2026	ERICKSON EDWARD E	\$26.50	Outstanding	
932811	03/24/2026	FINN BRADLEY J	\$26.50	Outstanding	
932812	03/24/2026	FUSS MICHAEL L	\$19.25	Outstanding	
932813	03/24/2026	GOULET CHRISTOPHER C	\$27.95	Outstanding	
932814	03/24/2026	HALTER LARRY	\$17.80	Outstanding	
932815	03/24/2026	HANSON MICHAEL H	\$23.60	Outstanding	
932816	03/24/2026	HARRIS TAYLOR JAE	\$17.80	Outstanding	
932817	03/24/2026	HAWS MADELYN CLAIRE	\$17.80	Outstanding	
932818	03/24/2026	HEFLIN KENDALL K	\$117.40	Outstanding	
932819	03/24/2026	HODGES WHITNEY HOPE	\$20.70	Outstanding	
932820	03/24/2026	HUSTON LINDA L	\$146.40	Outstanding	
932821	03/24/2026	HUTCHINSON RODNEY SCOTT	\$117.40	Outstanding	
932822	03/24/2026	JAMES LOGAN MONTGOMERY	\$146.40	Outstanding	
932823	03/24/2026	JARBOE MICHAEL KNEE	\$158.00	Outstanding	
932824	03/24/2026	KILPELA BARRY ALAN	\$123.20	Outstanding	
932825	03/24/2026	KRAUSE BEVERLEY JEANNE	\$134.80	Outstanding	
932826	03/24/2026	LUNDIN SCOTT	\$16.35	Outstanding	
932827	03/24/2026	MARCHI JON JACOB	\$129.00	Outstanding	
932828	03/24/2026	MARKOVSKY KAYLA MICHELE	\$16.35	Outstanding	
932829	03/24/2026	MARTIN JEFF	\$134.80	Outstanding	
932830	03/24/2026	MCANULTY KENDRA RENE	\$22.15	Outstanding	
932831	03/24/2026	MILLER GERALDINE HCHILCOTT	\$20.70	Outstanding	
932832	03/24/2026	MITCHELL EMILY RACHEL	\$17.80	Outstanding	
932833	03/24/2026	MOLONEY BRENNAN JANEL	\$19.25	Outstanding	
932834	03/24/2026	MONSON PAUL R	\$19.98	Outstanding	



Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
 FROM: 932792 TO: 932866

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932835	03/24/2026	MURPHY KATHERINE K	\$23.60	Outstanding	
932836	03/24/2026	MUUS JORDAN JACOB	\$27.95	Outstanding	
932837	03/24/2026	NEWMAN CINDY L	\$45.35	Outstanding	
932838	03/24/2026	OCHOA JESUS GERARDO	\$19.25	Outstanding	
932839	03/24/2026	PHILLIPS MICHAEL SHAWN	\$22.15	Outstanding	
932840	03/24/2026	PORTER SAMARA TRINITY	\$129.00	Outstanding	
932841	03/24/2026	PULLEY ROBERT W	\$19.25	Outstanding	
932842	03/24/2026	RITTER JO JOHN	\$20.70	Outstanding	
932843	03/24/2026	ROBERTUS JENNIFER LEIGH	\$16.35	Outstanding	
932844	03/24/2026	ROBSON ABBIGALE LEE	\$27.95	Outstanding	
932845	03/24/2026	ROSS VICKIE LYNN	\$19.25	Outstanding	
932846	03/24/2026	ROY JOHN ERIC	\$14.50	Outstanding	
932847	03/24/2026	RYAN CORY ANTHONY	\$17.80	Outstanding	
932848	03/24/2026	SALAZAR KATHY JO	\$129.00	Outstanding	
932849	03/24/2026	SCHLABS TYSON WADE	\$19.25	Outstanding	
932850	03/24/2026	SCHMELING KEVIN WAYNE	\$17.80	Outstanding	
932851	03/24/2026	SCHOER SCOTT CHRISTIAN	\$20.70	Outstanding	
932852	03/24/2026	SHERRARD JASON R	\$23.60	Outstanding	
932853	03/24/2026	SLAUGH KAREN JEAN	\$19.25	Outstanding	
932854	03/24/2026	SUYDAM JAMES DAVID	\$181.20	Outstanding	
932855	03/24/2026	TALMARK KATHLEEN K	\$33.75	Outstanding	
932856	03/24/2026	TAYLOR JENNIFER LEE	\$20.70	Outstanding	
932857	03/24/2026	TULIMAIU DANARA LUISA	\$19.25	Outstanding	
932858	03/24/2026	VANHOORNE JASON WILLIAM	\$19.25	Outstanding	
932859	03/24/2026	WHEELER CORY STEVEN	\$20.70	Outstanding	
932860	03/24/2026	WHITMAN ROBERT LEROY	\$22.15	Outstanding	
932861	03/24/2026	WILLET BREANNA ROSE	\$17.80	Outstanding	
932862	03/24/2026	WILLIAMS RICHARD BLAINE	\$22.15	Outstanding	
932863	03/24/2026	WINROW ROGERIK EMERSON	\$210.20	Outstanding	
932864	03/24/2026	WITTENBERG GRANT RICHARD	\$19.25	Outstanding	
932865	03/24/2026	WULF COLLEEN HELEN	\$16.35	Outstanding	
932866	03/24/2026	Jimmy Johns	\$156.63	Outstanding	
<b>Totals</b>	<b>Number of Checks: 75</b>		<b>Total: \$3,407.96</b>		

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 932867 TO: 932926

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932867	03/25/2026	ABRAHAMS LESLIE MARIE	\$20.70	Outstanding	
932868	03/25/2026	ANDERSON AUSTIN DOUGLAS	\$19.25	Outstanding	
932869	03/25/2026	ANDREWS ALEXANDER ADAM	\$13.45	Outstanding	
932870	03/25/2026	ANTHONY TERRY JOSEPHDANIEL	\$36.65	Outstanding	
932871	03/25/2026	BINSTOCK PAULA R	\$17.80	Outstanding	
932872	03/25/2026	BLACK WILLIAM S	\$23.60	Outstanding	
932873	03/25/2026	BLAKESLEE MATTHEW WARD	\$13.45	Outstanding	
932874	03/25/2026	BUGAJ KRISTINA ELLEN	\$19.25	Outstanding	
932875	03/25/2026	BURKE ALYSSA KAY	\$19.25	Outstanding	
932876	03/25/2026	CORCORAN BROOKE A	\$140.25	Outstanding	
932877	03/25/2026	COWAN DAWN MICHELE	\$20.70	Outstanding	
932878	03/25/2026	DIAZ HEIDI LYNN	\$101.10	Outstanding	
932879	03/25/2026	DICKINSON JULIE ANN	\$16.35	Outstanding	
932880	03/25/2026	DUCHATEAU ZACHARY C	\$88.05	Outstanding	
932881	03/25/2026	ELLERD CY ALFRED LEE	\$16.35	Outstanding	
932882	03/25/2026	ESKANDARI JULIE ANN	\$19.25	Outstanding	
932883	03/25/2026	FINGER BRENT FREDERICK	\$14.90	Outstanding	
932884	03/25/2026	GMIRR HEIKO JONAS	\$14.90	Outstanding	
932885	03/25/2026	GRAVES JENNIFER J	\$45.35	Outstanding	
932886	03/25/2026	GRAYSON RICHARD JAMES	\$25.05	Outstanding	
932887	03/25/2026	GREEN ROBERT ANDREW	\$45.35	Outstanding	
932888	03/25/2026	GRIFFIN TOM	\$157.65	Outstanding	
932889	03/25/2026	HAAK STEVEN CHARLES	\$105.45	Outstanding	
932890	03/25/2026	HAMPTON DAWN MARIE	\$39.55	Outstanding	
932891	03/25/2026	HANTO NICOLE ROSE	\$17.80	Outstanding	
932892	03/25/2026	HARLAN KAREN V	\$16.35	Outstanding	
932893	03/25/2026	HARMON LUKE PAUL	\$88.05	Outstanding	
932894	03/25/2026	HARTZFELD JOSEPH LEROY	\$96.75	Outstanding	
932895	03/25/2026	HEIL AUSTIN GREGORY	\$20.70	Outstanding	
932896	03/25/2026	HEIN ADAM SPENCER	\$26.50	Outstanding	
932897	03/25/2026	HOLCOMB RYLEE BRIANNALEIGH	\$17.80	Outstanding	
932898	03/25/2026	HULL KATIE EMMA	\$79.35	Outstanding	
932899	03/25/2026	JOHNSON MICHAEL EUGENE	\$14.90	Outstanding	
932900	03/25/2026	JOKI OWEN B	\$19.25	Outstanding	
932901	03/25/2026	JONES BRANDY MAE	\$27.95	Outstanding	
932902	03/25/2026	KELLER STARLA CHERI	\$13.45	Outstanding	
932903	03/25/2026	KINTZING KELLIE LYNN	\$17.80	Outstanding	
932904	03/25/2026	KUZO ROBIN M	\$38.10	Outstanding	
932905	03/25/2026	LARSON PAMELA ANN	\$19.25	Outstanding	
932906	03/25/2026	LEFLER DENISE SUZANNE	\$140.25	Outstanding	
932907	03/25/2026	Jimmy Johns	\$163.35	Outstanding	
932908	03/25/2026	MOORE LYNDA RHEA	\$144.60	Outstanding	
932909	03/25/2026	MULLOWNEY TYLER PATRICK	\$25.05	Outstanding	

## Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
 FROM: 932867 TO: 932926

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932910	03/25/2026	NUNN KADEN MICHAEL	\$32.30	Outstanding	
932911	03/25/2026	ONEYEAR RANDI MAY	\$20.70	Outstanding	
932912	03/25/2026	OTOOLE JACLYN MICHELLE	\$22.15	Outstanding	
932913	03/25/2026	PADDEN JENNIFER CAREW	\$92.40	Outstanding	
932914	03/25/2026	PETERS LARRY D	\$19.25	Outstanding	
932915	03/25/2026	PILON MIKE D	\$16.35	Outstanding	
932916	03/25/2026	ROOKHUIZEN NAOMI RUTH	\$29.40	Outstanding	
932917	03/25/2026	RUSSELL TIFFANY LANE	\$25.05	Outstanding	
932918	03/25/2026	SAUTHER RYAN MICHAEL	\$96.75	Outstanding	
932919	03/25/2026	SLAUGH JOHN WILLIAM	\$22.15	Outstanding	
932920	03/25/2026	SMYTH ROBERT DENIS	\$61.30	Outstanding	
932921	03/25/2026	STEEN THOMAS LAVERN	\$22.15	Outstanding	
932922	03/25/2026	WALK TAYLOR JO	\$19.25	Outstanding	
932923	03/25/2026	WHITMORE-PADDOCK SAMANTHA RAE	\$19.25	Outstanding	
932924	03/25/2026	WING STEPHEN DOWNING	\$23.60	Outstanding	
932925	03/25/2026	YORK LORI	\$45.35	Outstanding	
932926	03/25/2026	ZHANG SELINDA CATHERINE	\$101.10	Outstanding	
<b>Totals</b>	<b>Number of Checks: 60</b>		<b>Total: \$2,689.40</b>		

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 932907 TO: 932907

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932907	03/25/2026	Jimmy Johns	\$163.35	Voided	03/25/2026
<b>Totals</b>	<b>Number of Checks: 1</b>			<b>Total:</b>	

Yellowstone District Court

User: CUA654

Check Register Number Range  
For Bank Account: Jury Funds - 9705883054925  
FROM: 932927 TO: 932927

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932927	03/25/2026	Jimmy Johns	\$187.86	Outstanding	
<b>Totals</b>	<b>Number of Checks: 1</b>		<b>Total:</b>	<b>\$187.86</b>	

## Check Register Date Range

For Bank Account: Jury Funds - 9705883054925  
 FROM: 03/26/2026 TO: 03/26/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
932987	03/26/2026	ANDERSON NATHANIEL CHRISTOPHER	\$20.70	Outstanding	
932988	03/26/2026	ARMENDARIZ DESSIRAE ANN	\$134.80	Outstanding	
932989	03/26/2026	BECKER SUSAN	\$16.35	Outstanding	
932990	03/26/2026	BENNETT BYRON LEE	\$134.80	Outstanding	
932991	03/26/2026	BERRY GALE FREDRICK	\$19.25	Outstanding	
932992	03/26/2026	BOWEN CHERYL A	\$42.45	Outstanding	
932993	03/26/2026	CLARK BRENDA K	\$19.25	Outstanding	
932994	03/26/2026	COLE BARBARA J	\$19.25	Outstanding	
932995	03/26/2026	COMLY DANIEL JAY	\$233.40	Outstanding	
932996	03/26/2026	CRITELLI CHARLENE ANN	\$20.70	Outstanding	
932997	03/26/2026	DIXON EMMA ROSE	\$20.70	Outstanding	
932998	03/26/2026	DOOR ANDREW TIMOTHY	\$17.80	Outstanding	
932999	03/26/2026	EAKIN DENNIS MICHAEL	\$17.80	Outstanding	
933000	03/26/2026	FOCHT KATELYN	\$17.80	Outstanding	
933001	03/26/2026	GAMBILL STEPHANIE ELIZABETH	\$22.15	Outstanding	
933002	03/26/2026	GEORGE ANGELA C	\$19.25	Outstanding	
933003	03/26/2026	GIRARDOT KAITLIN FRANCES	\$22.15	Outstanding	
933004	03/26/2026	GOODSON AMY LEANN	\$123.20	Outstanding	
933005	03/26/2026	GRMOLJEZ ABRIELLE DYAN	\$25.05	Outstanding	
933006	03/26/2026	GROSS ALLYSON	\$16.35	Outstanding	
933007	03/26/2026	HAMAN CONNER MICHEAL	\$17.80	Outstanding	
933008	03/26/2026	HARPSTER JUSTIN REX	\$17.80	Outstanding	
933009	03/26/2026	HIGGINS MASON JAMES	\$25.05	Outstanding	
933010	03/26/2026	KEITH DOUGLAS W	\$117.40	Outstanding	
933011	03/26/2026	KLEBE JUSTIN A	\$210.20	Outstanding	
933012	03/26/2026	KLEIN TARYN MARIE	\$117.40	Outstanding	
933013	03/26/2026	KLINGER DANIEL G	\$20.70	Outstanding	
933014	03/26/2026	LEFEVRE GERY ALLEN	\$129.00	Outstanding	
933015	03/26/2026	MALKUCH JOEY	\$19.25	Outstanding	
933016	03/26/2026	MANTERNACH HAYLEE ANN	\$192.80	Outstanding	
933017	03/26/2026	MCCULLOUGH HEATHER NICOLE	\$23.60	Outstanding	
933018	03/26/2026	MOLINE STEVE R	\$117.40	Outstanding	
933019	03/26/2026	MOODY MISTI LYNN	\$13.45	Outstanding	
933020	03/26/2026	MURPHY BRIAN M	\$13.45	Outstanding	
933021	03/26/2026	O'NEIL PAUL DUANE	\$33.75	Outstanding	
933022	03/26/2026	PFEIFFER KRYSTA MARIE	\$17.80	Outstanding	
933023	03/26/2026	REDDING MACY LEIGH	\$14.90	Outstanding	
933024	03/26/2026	REDMAN DEE ANN	\$17.80	Outstanding	
933025	03/26/2026	ROLLINS GABRIELLA MARIE	\$20.70	Outstanding	

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925  
 FROM: 03/26/2026 TO: 03/26/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933026	03/26/2026	SALVESON ASHLEY JANA E'	\$20.70	Outstanding	
933027	03/26/2026	SEEMAN ANDREW MICHAEL	\$111.60	Outstanding	
933028	03/26/2026	SHAVER SARAH ROSE	\$111.60	Outstanding	
933029	03/26/2026	SHAY CYNTHIA M	\$23.60	Outstanding	
933030	03/26/2026	SOLBERG BRETT	\$123.20	Outstanding	
933031	03/26/2026	SONGER KIMBERLY ANN	\$14.90	Outstanding	
933032	03/26/2026	SOUZA RODNEY	\$19.25	Outstanding	
933033	03/26/2026	STEINBACK TANYA RENEE	\$35.20	Outstanding	
933034	03/26/2026	STOLTENBERG KARRIE MARIE	\$14.90	Outstanding	
933035	03/26/2026	STROBEL LAURA L	\$43.90	Outstanding	
933036	03/26/2026	TALAMANTES SHANIA WHITNEY	\$17.80	Outstanding	
933037	03/26/2026	UECKER KATINA KAY	\$19.25	Outstanding	
933038	03/26/2026	WARDNER WILLIAM LEE	\$20.70	Outstanding	
933039	03/26/2026	WEATHERBY RYLEIGH JEAN	\$22.15	Outstanding	
933040	03/26/2026	WESTBERG JOE MACK	\$22.15	Outstanding	
933041	03/26/2026	WESTBROOK IRA KYRK II	\$23.60	Outstanding	
933042	03/26/2026	WILKINS EMILI CROWDER	\$23.60	Outstanding	
933043	03/26/2026	WORTMAN GREGAN ARNOLD	\$13.45	Outstanding	
933044	03/26/2026	YEAGER KEITH ALLEN	\$105.80	Outstanding	
<b>Totals</b>	<b>Number of Checks: 58</b>		<b>Total: \$2,890.80</b>		

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 933041 TO: 933044

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933041	03/26/2026	WESTBROOK IRA KYRK II	\$23.60	Voided	03/27/2026
933042	03/26/2026	WILKINS EMILI CROWDER	\$23.60	Voided	03/27/2026
933043	03/26/2026	WORTMAN GREGAN ARNOLD	\$13.45	Voided	03/27/2026
933044	03/26/2026	YEAGER KEITH ALLEN	\$105.80	Voided	03/27/2026
<b>Totals</b>	<b>Number of Checks: 4</b>		<b>Total:</b>		



Check Register Date Range

For Bank Account: Jury Funds - 9705883054925  
FROM: 03/27/2026 TO: 03/27/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933047	03/27/2026	Jimmy Johns	\$147.49	Outstanding	
933048	03/27/2026	WESTBROOK IRA KYRK II	\$23.60	Outstanding	
933049	03/27/2026	WILKINS EMILI CROWDER	\$23.60	Outstanding	
933050	03/27/2026	WORTMAN GREGAN ARNOLD	\$13.45	Outstanding	
933051	03/27/2026	YEAGER KEITH ALLEN	\$105.80	Outstanding	
<b>Totals</b>	<b>Number of Checks: 5</b>		<b>Total:</b>	<b>\$313.94</b>	

## Fine Fee Summary

From 03/01/2026 06:01 AM to 03/31/2026 06:00 PM

All Case Types and Sub-Types

All Clerks

**Receipts****Bond Payment**

Juvenile Bond	500.00
Subtotal:	500.00

**Case Payment**

Billings Drug Forfeiture Fund	2,258.80
Billings Drug Fund City	294.96
Case Payment Overage	30.54
Felony Surcharge	1,820.89
Fine	7,908.37
Legal Fee	1,676.23
Misdemeanor Surcharge	46.56
Public Defender Fee	1,768.49
Technology Surcharge	207.13
Victim Witness Admin Fee	11.70
Victim Witness Surcharge	438.13
Yellowstone County Sheriff Office Drug Fines	50.00
Subtotal:	16,511.80

**Civil Filing Payment**

Appearance	1,540.00
Certification with a Seal	42.00
Commencement of Action or Proceedings / Invalidity	2,400.00
Copies - 11 Pages or More	1.00
Copies - First 10 Pages	26.00
Copy of Decree of Dissolution	320.00
Guardianship/Conservatorship Probate/ Formal And Informal	800.00
Invalid Marriage	120.00
Judgment Entry From Prevailing Party	1,000.00
Marriage License	5,883.00
Paternity	240.00
Petition For Contested Amendments to Parenting Plan	240.00
Petition For Dissolution	3,000.00
Subtotal:	15,612.00

**Misc. Payment**

Authentication or Exemplification Fee	6.00
Certification With A Seal	554.00
Copies - 11 Pages or More	2,532.50
Copies - First 10 Pages	1,457.00
Copies by Email, Fax, etc - Outgoing	1,144.25
Copy of Decree of Dissolution	400.00
Copy of Marriage License	575.00
Postage	15.00

Fine Fee Summary

From 03/01/2026 06:01 AM to 03/31/2026 06:00 PM  
 All Case Types and Sub-Types  
 All Clerks

**Receipts**

**Misc. Payment**

Substitution of Judge 400.00

Subtotal: 7,083.75

**Unapplied Receipt Accept**

Unapplied Receipt 30,956.36

Subtotal: 30,956.36

**Total Receipts: 70,663.91**

**Transfers**

**Case Payment**

Billings Drug Forfeiture Fund 5.17

Billings Drug Fund City 1.50

Felony Surcharge 162.88

Fine 13.05

Legal Fee 71.44

Misdemeanor Surcharge 17.21

Public Defender 5.27

Public Defender Fee 36.13

Technology Surcharge 41.59

Victim Witness Admin Fee 1.63

Victim Witness Surcharge 85.49

Subtotal: 441.36

**Civil Filing Payment**

Adoption 210.00

Appearance 3,360.00

Commencement of Action or Proceedings / Invalidity 13,800.00

Executions, Orders of Sale, Writs 1,900.00

Foreign Judgment 180.00

Guardianship/Conservatorship Probate/ Formal And Informal 3,700.00

Judgment Entry From Prevailing Party 2,150.00

Petition For Contested Amendments to Parenting Plan 120.00

Petition For Dissolution 3,600.00

Substitution of Judge 300.00

Transcript of Judgment 700.00

Subtotal: 30,020.00

**Total Transfers: 30,461.36**

**Report Total: 101,125.27**

End of Period Disbursement Detail  
 Bank Account: Wells Fargo - 9505883054925  
 From 04/01/2026 to 04/01/2026  
 Total Only

Check Number: None

Date	Description	Case Number	Payer	Citation No.	Amount
<b>Account 200-0001 - Adoptive Services Special Revenue 7462</b>					
<b>Account 200-0001 Total:</b>					\$150.00
<b>Account 200-0155 - Billings Drug Fund City 7850-000-021240</b>					
<b>Account 200-0155 Total:</b>					\$2,560.43
<b>Account 200-0450 - District Court Fund</b>					
<b>Account 200-0450 Total:</b>					\$7,580.75
<b>Account 200-0500 - Domestic Violence Intervention Program 7468</b>					
<b>Account 200-0500 Total:</b>					\$1,443.00
<b>Account 200-0525 - Felony Surcharge</b>					
<b>Account 200-0525 Total:</b>					\$1,983.77
<b>Account 200-0550 - Fines 7466</b>					
<b>Account 200-0550 Total:</b>					\$9,669.09
<b>Account 200-0650 - Indigent Legal 7466</b>					
<b>Account 200-0650 Total:</b>					\$1,809.89
<b>Account 200-0700 - Misdemeanor Surcharge</b>					
<b>Account 200-0700 Total:</b>					\$63.77
<b>Account 200-0765 - Drug Violation Fines 2300.000.000.351021.000</b>					
<b>Account 200-0765 Total:</b>					\$50.00
<b>Account 200-0800 - State General 7461</b>					
<b>Account 200-0800 Total:</b>					\$17,912.00
<b>Account 200-0850 - State General Additional Filing Fee7461</b>					
<b>Account 200-0850 Total:</b>					\$4,400.00
<b>Account 200-0900 - State General Commencement of Action 7463</b>					
<b>Account 200-0900 Total:</b>					\$12,420.00
<b>Account 200-0950 - State General Dissolution 7464</b>					
<b>Account 200-0950 Total:</b>					\$5,610.00
<b>Account 200-1050 - Technology Surcharge 7458</b>					
<b>Account 200-1050 Total:</b>					\$3,448.72
<b>Account 200-1200 - Victim Witness Admin Fee</b>					
<b>Account 200-1200 Total:</b>					\$13.33
<b>Account 200-1250 - Victim Witness Surcharge</b>					
<b>Account 200-1250 Total:</b>					\$523.62
<b>Check Total:</b>					\$ 69,638.37

End of Period Disbursement Detail  
Bank Account: Wells Fargo - 9505883054925  
From 04/01/2026 to 04/01/2026  
Total Only

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**Report Total: \$69,638.37**