

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

Yellowstone County Commissioners
RECEIVED

JUL 14 2026

MY MTHW

Total Transactions (See Attached Transaction Report):

Less Voided Items	\$9,252.04
	\$0.00
	\$0.00
	\$0.00
	<u>\$9,252.04</u>

Adjustments to Total Transactions:

Jury Meals:

5/22/2026

Total paid to Jimmy John's	\$	57.89	
Reduced for Juror Tip/Bailiff Meals	\$	(29.55)	
Amount over allowable total to be reimbursed	\$	28.34	\$ (29.55)

Subtotal

Postage Reimbursements (Witness & Juror Summons/Payments):

5/11/2026	DC 25-1175	State of Montana vs Cayde Lee Vasquez Myers	\$213.40
5/22/2026	DC 25-1396	State of Montana vs Robert Thomas Mansfield	\$117.92
6/3/2026	DC 25-574	State of Montana vs Khristian Lynn Gray	\$92.84

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 \$424.16

Supplies Reimbursements (Mailing Supplies):

5/11/2026	DC 25-1175	State of Montana vs Cayde Lee Vasquez Myers	\$59.02
5/22/2026	DC 25-1396	State of Montana vs Robert Thomas Mansfield	\$39.88
6/3/2022	DC 25-574	State of Montana vs Khristian Lynn Gray	\$31.50

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 \$130.40

Total Adjustments:

\$554.56

Total Reimbursement Requested for:

June-26

\$9,806.60

Review by: _____

Clerk of District Court

[Signature] 7/13/2026

YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 06/01/2026 to 06/30/2026
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 5/11/2026	200-1300- Jury Fees/Mileage	\$ 2,376.60	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 1,270.00	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/11/2026	\$ 3,646.60	\$ -
Posted on 5/19/2026	200-1300- Jury Fees/Mileage	\$ 3,358.10	
	200-1325- Jury Meals	\$ 28.34	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 5/19/2026	\$ 3,386.44	\$ -
Posted on 6/1/2026	200-1300- Jury Fees/Mileage	\$ 2,219.00	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/1/2026	\$ 2,219.00	\$ -
Total Transactions		\$ 9,252.04	\$ -

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 933904 TO: 933984

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933904	06/12/2026	BARFIELD TAMARA JOY	\$67.40	Outstanding	
933905	06/12/2026	BEELER HEATHER LYNETTEPEARL	\$19.25	Outstanding	
933906	06/12/2026	BEHM DAVID E	\$17.80	Outstanding	
933907	06/12/2026	BISONETTE JONATHAN DAVID	\$70.30	Outstanding	
933908	06/12/2026	BLOOMENRADER SCOTT	\$16.35	Outstanding	
933909	06/12/2026	BOYD TRENA BROUSSEAU	\$23.60	Outstanding	
933910	06/12/2026	BRADBURY CHRISTINE LYNNE	\$19.25	Outstanding	
933911	06/12/2026	BRYN ANIKA TAMIE	\$73.20	Outstanding	
933912	06/12/2026	BURKART RYANN ELIZABETH	\$26.50	Outstanding	
933913	06/12/2026	CAMPBELL GENA CHRISTINE	\$13.45	Outstanding	
933914	06/12/2026	CAREY MICHAEL DEWAINE	\$16.35	Outstanding	
933915	06/12/2026	CARLSON KAREN	\$27.95	Outstanding	
933916	06/12/2026	CHERRY LARRY LEE	\$17.80	Outstanding	
933917	06/12/2026	CHETLEY RICHARD ALAN	\$35.20	Outstanding	
933918	06/12/2026	COX DONALD LEROY	\$23.60	Outstanding	
933919	06/12/2026	CRAFT ZOE ANNAKAH	\$13.45	Outstanding	
933920	06/12/2026	CRAMER MEGAN MARIE	\$39.55	Outstanding	
933921	06/12/2026	CURTIS MATTIE	\$22.15	Outstanding	
933922	06/12/2026	DEBUF MARY JEAN	\$25.05	Outstanding	
933923	06/12/2026	DEVERAUX SARA R	\$33.75	Outstanding	
933924	06/12/2026	DORENDORF TERRI A	\$58.70	Outstanding	
933925	06/12/2026	DURAN SAMANTHA MARYHOKULANI	\$19.25	Outstanding	
933926	06/12/2026	EDWARDS DARLENE M	\$19.25	Outstanding	
933927	06/12/2026	EIKE CALLIE AMBER	\$76.10	Outstanding	
933928	06/12/2026	EWING BRIAN EVANS	\$17.80	Outstanding	
933929	06/12/2026	GRASS MARY JO	\$14.90	Outstanding	
933930	06/12/2026	GREEN TAYLOR JACOB	\$30.85	Outstanding	
933931	06/12/2026	HAMMER CATHY MORTON	\$17.80	Outstanding	
933932	06/12/2026	HOGAN SHAWN TIMOTHY	\$23.60	Outstanding	
933933	06/12/2026	HUMMEL JAMES J	\$55.80	Outstanding	
933934	06/12/2026	JAYCOX SAVANAH LANERENE	\$17.80	Outstanding	
933935	06/12/2026	JOHNSON VICKI OLSON	\$23.60	Outstanding	
933936	06/12/2026	JOINES CHANCE	\$81.90	Outstanding	
933937	06/12/2026	JONES MARTIN BRADLEY	\$14.90	Outstanding	
933938	06/12/2026	KINKADE KEITH A	\$64.50	Outstanding	
933939	06/12/2026	KRAMER SANDRA DEE	\$30.85	Outstanding	
933940	06/12/2026	KRUSE LORNA	\$17.80	Outstanding	
933941	06/12/2026	KUDRNA DOUGLAS J	\$25.05	Outstanding	
933942	06/12/2026	LISTON KIRSTEN N	\$22.15	Outstanding	
933943	06/12/2026	LIX NOAH DAVID	\$19.25	Outstanding	
933944	06/12/2026	MADOLE DESMONE JOSHUA	\$19.25	Outstanding	
933945	06/12/2026	MARCIAL SIERRA ISABELL	\$16.35	Outstanding	
933946	06/12/2026	MARTIN CONNIE SUE	\$17.80	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 933904 TO: 933984

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933947	06/12/2026	MATTFELDT MICHAEL	\$45.35	Outstanding	
933948	06/12/2026	MEICK KAREN	\$25.05	Outstanding	
933949	06/12/2026	MOBERLY MOLLY SUZANNEDALY	\$22.15	Outstanding	
933950	06/12/2026	MORLEY ROBERT	\$13.45	Outstanding	
933951	06/12/2026	MUSSO JERED JAMES	\$17.80	Outstanding	
933952	06/12/2026	NELSON ALYSSA ANN	\$73.20	Outstanding	
933953	06/12/2026	NEUBAUER SHAWNDA LEA	\$26.50	Outstanding	
933954	06/12/2026	NEWELL DANNA S	\$23.60	Outstanding	
933955	06/12/2026	NITTLER EILEEN M	\$14.90	Outstanding	
933956	06/12/2026	OBRIEN SHAUNA RENAE	\$33.75	Outstanding	
933957	06/12/2026	ODONNELL MALAN CAROL	\$14.90	Outstanding	
933958	06/12/2026	ORINGER CAROLYN MARY	\$64.50	Outstanding	
933959	06/12/2026	PARISHER ZACHARY AARON	\$16.35	Outstanding	
933960	06/12/2026	PARKER JUSTICE LEE	\$36.65	Outstanding	
933961	06/12/2026	PHILLIPS DOMINICK STEVEN	\$14.90	Outstanding	
933962	06/12/2026	PICARD DALLAS SHAY	\$19.25	Outstanding	
933963	06/12/2026	REICHELT AMANDA MAE	\$22.15	Outstanding	
933964	06/12/2026	RIDLEY JAREN MARSHALL	\$17.80	Outstanding	
933965	06/12/2026	RYERSON DAVID NORMAN	\$26.50	Outstanding	
933966	06/12/2026	SAPP SUSAN LEE	\$20.70	Outstanding	
933967	06/12/2026	SCOGGIN AMANDA RYEN	\$17.80	Outstanding	
933968	06/12/2026	SELBY BENJAMIN LEE	\$23.60	Outstanding	
933969	06/12/2026	SELLS JAMES C	\$61.60	Outstanding	
933970	06/12/2026	SIDERIUS KATHRYN G	\$19.25	Outstanding	
933971	06/12/2026	SWENSON JOSEPH JAMES	\$17.80	Outstanding	
933972	06/12/2026	SWISHER AUDREY ADELE	\$55.80	Outstanding	
933973	06/12/2026	TEMPLET TODD LANCE	\$23.60	Outstanding	
933974	06/12/2026	TEROU STEVEN ERIC	\$19.25	Outstanding	
933975	06/12/2026	THOMPSON JAMES EUGENE	\$16.35	Outstanding	
933976	06/12/2026	TREBBE KARLA L	\$22.15	Outstanding	
933977	06/12/2026	TRICH REBECCA	\$17.80	Outstanding	
933978	06/12/2026	ULLMAN JEFF	\$19.25	Outstanding	
933979	06/12/2026	VANDERPOOL DEBRA FRANK	\$42.45	Outstanding	
933980	06/12/2026	VANDERSLOOT PATRICK ARTHUR	\$20.70	Outstanding	
933981	06/12/2026	WALSH EMMA JEANNE	\$19.25	Outstanding	
933982	06/12/2026	WILLIAMSON LINDA L	\$42.45	Outstanding	
933983	06/12/2026	WOODS JOSEPH MICHAEL	\$19.25	Outstanding	
933984	06/12/2026	ZARYCKI JEFFREY EUGENE	\$61.60	Outstanding	
Totals	Number of Checks: 81	Total:	\$2,376.60		

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
 FROM: 06/19/2026 TO: 06/19/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
933985	06/19/2026	ADELMAN JACOB SCOTT	\$14.90	Outstanding	
933986	06/19/2026	AGYEMANBUDU PHILIP	\$152.20	Outstanding	
933987	06/19/2026	ASHCRAFT THOMAS MICHAEL	\$16.35	Outstanding	
933988	06/19/2026	BAKER JIM	\$26.50	Outstanding	
933989	06/19/2026	BAUER GARRETT MITCHELL	\$39.55	Outstanding	
933990	06/19/2026	BOLOTAS ARTHUR CHRIS	\$17.80	Outstanding	
933991	06/19/2026	BROWN NICHOLAS MICHAEL	\$204.40	Outstanding	
933992	06/19/2026	BUSTOS JOSE A JR	\$13.45	Outstanding	
933993	06/19/2026	CARPENTER ROBERT WELLINGTON	\$140.60	Outstanding	
933994	06/19/2026	CHAFFIN JUSTIN TATE	\$22.15	Outstanding	
933995	06/19/2026	CHRISTISON HEIDI CASSANDRA	\$19.25	Outstanding	
933996	06/19/2026	CLARK SCOTT O	\$32.30	Outstanding	
933997	06/19/2026	DAVIS JANET RICHARDSON	\$134.80	Outstanding	
933998	06/19/2026	DILLON MICHELE S	\$13.45	Outstanding	
933999	06/19/2026	DUNDAS MATTHEW TYLER	\$140.60	Outstanding	
934000	06/19/2026	ELLISON ROBERT MIQUEL	\$20.70	Outstanding	
934001	06/19/2026	EWING CORY SCOTT	\$20.70	Outstanding	
934002	06/19/2026	FALK ALICIA ANNE	\$17.80	Outstanding	
934003	06/19/2026	FLOYD BRANDY	\$146.40	Outstanding	
934004	06/19/2026	GARDNER KELLY LYNN	\$17.80	Outstanding	
934005	06/19/2026	GECK CHRISTINA	\$43.90	Outstanding	
934006	06/19/2026	GUENTHNER JEFFERY D	\$20.70	Outstanding	
934007	06/19/2026	HAMMONTREE ANTONIO ESTEVAN	\$19.25	Outstanding	
934008	06/19/2026	HAUBENREISER JEREMIAH M	\$13.45	Outstanding	
934009	06/19/2026	HORINCEWICH JOSEPH	\$33.75	Outstanding	
934010	06/19/2026	JEWELL DALTON JOSEPH	\$16.35	Outstanding	
934011	06/19/2026	KEEN JONATHON WAYNE	\$30.85	Outstanding	
934012	06/19/2026	KEMPER ROBERT JEFFERYWOLFE	\$17.80	Outstanding	
934013	06/19/2026	KORSMO ALYSSA LYNN	\$158.00	Outstanding	
934014	06/19/2026	KOTAN PATRICK J	\$30.85	Outstanding	
934015	06/19/2026	KRENZ ALLEN D	\$111.60	Outstanding	
934016	06/19/2026	LARIMER DAWN	\$22.15	Outstanding	
934017	06/19/2026	LAWRENCE CAROL	\$17.80	Outstanding	
934018	06/19/2026	LECHNER KIM PATRICK	\$303.00	Outstanding	
934019	06/19/2026	LEIBRAND STACY MAY	\$17.80	Outstanding	
934020	06/19/2026	LYNCOLN KAREN	\$19.25	Outstanding	
934021	06/19/2026	MAHEUX CHERYL ANN	\$20.70	Outstanding	
934022	06/19/2026	MEAGHER KAYLA ANN	\$17.80	Outstanding	
934023	06/19/2026	MILLER MANDY	\$19.25	Outstanding	
934024	06/19/2026	MURRAY BARRY HENRY	\$32.30	Outstanding	

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 06/19/2026 TO: 06/19/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934025	06/19/2026	NIEMEYER LAYNE R	\$19.25	Outstanding	
934026	06/19/2026	OBLENDER TY R	\$337.80	Outstanding	
934027	06/19/2026	PICKERING YVETTE FRANCIS	\$22.15	Outstanding	
934028	06/19/2026	REITER RANDY L	\$38.10	Outstanding	
934029	06/19/2026	RHOADES KEEARA JO	\$17.80	Outstanding	
934030	06/19/2026	ROHLFING MARK	\$36.65	Outstanding	
934031	06/19/2026	ROOP MYLES EUGENE	\$32.30	Outstanding	
934032	06/19/2026	RUFF RICHARD JACKSON	\$123.20	Outstanding	
934033	06/19/2026	RUHTER KIMBERLY JO	\$129.00	Outstanding	
934034	06/19/2026	RUTH TIMOTHY JAMES	\$27.95	Outstanding	
934035	06/19/2026	RUTSCHKE KINZIE JOY	\$17.80	Outstanding	
934036	06/19/2026	SAILOR NICHELLE MORGAN	\$20.70	Outstanding	
934037	06/19/2026	SHEARER JAY N	\$14.90	Outstanding	
934038	06/19/2026	STCLAIR RONALD CHARLES II	\$17.80	Outstanding	
934039	06/19/2026	STENSLAND MEGGAN JOLENE	\$123.20	Outstanding	
934040	06/19/2026	STILLER BEVERLY A	\$26.50	Outstanding	
934041	06/19/2026	SUTTON REED ROBERT	\$134.80	Outstanding	
934042	06/19/2026	TREU RYLEE ANN	\$19.25	Outstanding	
934043	06/19/2026	TWICHEL ZOE	\$20.70	Outstanding	
Totals	Number of Checks: 59		Total: \$3,358.10		

Yellowstone District Court

User: CUA654

Check Register Date Range

For Bank Account: Jury Funds - 9705883054925
FROM: 06/29/2026 TO: 06/29/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934044	06/29/2026	BARNHART MADDISYN K	\$19.25	Outstanding	
934045	06/29/2026	BENNINGTON LESLIE O	\$35.20	Outstanding	
934046	06/29/2026	BOATRIGHT JESSE ROYCE	\$16.35	Outstanding	
934047	06/29/2026	CARTER JASON	\$35.20	Outstanding	
934048	06/29/2026	CHANDLER NEVAEH	\$39.55	Outstanding	
934049	06/29/2026	CHILDRESS SAMANTHA LYNN	\$101.10	Outstanding	
934050	06/29/2026	CITY OF BILLINGS	\$1,270.00	Outstanding	
934051	06/29/2026	CRAIG SARAH BRETT	\$162.00	Outstanding	
934052	06/29/2026	DEERING DUSTIN W	\$20.70	Outstanding	
934053	06/29/2026	DODSON HEATHER DAWN	\$105.45	Outstanding	
934054	06/29/2026	EVANS KEVIN LEE	\$17.80	Outstanding	
934055	06/29/2026	FERGUSON ERIK ANDREW	\$83.70	Outstanding	
934056	06/29/2026	FORSHEE DAYLAN HIRIAM	\$23.60	Outstanding	
934057	06/29/2026	FREGOSO VICTORIA	\$16.35	Outstanding	
934058	06/29/2026	FREIBOTH JANA DENISE	\$22.15	Outstanding	
934059	06/29/2026	FRIMAN LINDA INGALLS	\$14.90	Outstanding	
934060	06/29/2026	GONZALES JACKIE CLEARWATER	\$17.80	Outstanding	
934061	06/29/2026	GONZALEZ MERCEDES GRACE	\$19.25	Outstanding	
934062	06/29/2026	HARMAN DAVID EDWARD	\$122.85	Outstanding	
934063	06/29/2026	HEIN GREGG A	\$92.40	Outstanding	
934064	06/29/2026	HOINESS DAVID ROBERT	\$88.05	Outstanding	
934065	06/29/2026	HOSKING ANDREA ELIZABETH	\$22.15	Outstanding	
934066	06/29/2026	HOULD JAKE LOGAN	\$33.75	Outstanding	
934067	06/29/2026	HUGHS JEFFREY	\$17.80	Outstanding	
934068	06/29/2026	JANHUNEN RENEE	\$16.35	Outstanding	
934069	06/29/2026	JENNINGS ASHLEE JOSEPHINE	\$17.80	Outstanding	
934070	06/29/2026	Jimmy Johns	\$54.06	Outstanding	
934071	06/29/2026	KLEIN DAWN M	\$35.20	Outstanding	
934072	06/29/2026	KUROKAWA SHYLA MARIE	\$22.15	Outstanding	
934073	06/29/2026	LIND BRIANNE MARIE	\$27.95	Outstanding	
934074	06/29/2026	O'MYER BRUCE ALLEN	\$22.15	Outstanding	
934075	06/29/2026	ODONNELL MARK R	\$19.25	Outstanding	
934076	06/29/2026	OTIS CODY LANE	\$122.85	Outstanding	
934077	06/29/2026	PHILLIPS BRANDI L	\$23.60	Outstanding	
934078	06/29/2026	PINKERTON CECELIA LYNN	\$43.90	Outstanding	
934079	06/29/2026	PLAMBECK DALE BYRON	\$22.15	Outstanding	
934080	06/29/2026	REYNA REINA MARI	\$20.70	Outstanding	
934081	06/29/2026	ROBERTS TAMARA LYNN	\$29.40	Outstanding	
934082	06/29/2026	ROSSOW CHRISSY LYNN	\$32.30	Outstanding	
934083	06/29/2026	RUSSELL TIFFINY ANN	\$17.80	Outstanding	

Check Register Date Range
For Bank Account: Jury Funds - 9705883054925
FROM: 06/29/2026 TO: 06/29/2026

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934084	06/29/2026	SARABIA JANINE M	\$16.35	Outstanding	
934085	06/29/2026	SCHALLA ROBERT ALLEN	\$22.15	Outstanding	
934086	06/29/2026	SHERRODD EUGENE L	\$83.70	Outstanding	
934087	06/29/2026	SHILHANEK TARIN JUSTINE	\$105.45	Outstanding	
934088	06/29/2026	SHINABARGER ROXANE	\$109.80	Outstanding	
934089	06/29/2026	STEWART TRISTA IRENE	\$19.25	Outstanding	
934090	06/29/2026	TROWBRIDGE KATHARINE CHERRY	\$19.25	Outstanding	
934091	06/29/2026	WALLER WANDA GAIL	\$25.05	Outstanding	
934092	06/29/2026	WARMER GEORGE ACHESON	\$83.70	Outstanding	
934093	06/29/2026	WHITE BRADLEY E	\$32.30	Outstanding	
934094	06/29/2026	WHITE MARK RUSSELL	\$101.10	Outstanding	
Totals	Number of Checks: 51	Total:	\$3,543.06		