

Yellowstone District Court

User: CUA654

Yellowstone County Commissioners
RECEIVED

Fine Fee Summary

From 08/01/2026 06:01 AM to 08/31/2026 06:00 PM
All Case Types and Sub-Types
All Clerks

SEP 02 2026

44 **Receipts****Bond Payment**

Criminal Bond 1,000.00

Subtotal: 1,000.00

Case Payment

Billings Drug Forfeiture Fund 390.00

Felony Surcharge 2,157.19

Fine 4,365.77

Legal Fee 2,248.61

MHP Drug Fund 146.00

Misdemeanor Surcharge 139.97

Public Defender Fee 1,287.59

Technology Surcharge 293.75

Victim Witness Admin Fee 32.00

Victim Witness Surcharge 1,739.67

Yellowstone County Sheriff Office Drug Fines 420.00

Subtotal: 13,220.55

Civil Filing Payment

Adoption 210.00

Appeal / Civil - Lower Court 30.00

Appearance 1,120.00

Certification with a Seal 32.00

Commencement of Action or Proceedings / Invalidity 2,880.00

Copies - 11 Pages or More 39.50

Copies - First 10 Pages 26.00

Copy of Decree of Dissolution 550.00

Copy of Marriage License 5.00

Executions, Orders of Sale, Writs 25.00

Foreign Judgment 180.00

Guardianship/Conservatorship Probate/ Formal And Informal 500.00

Judgment Entry From Prevailing Party 1,500.00

Marriage License 6,413.00

Paternity 120.00

Petition For Contested Amendments to Parenting Plan 120.00

Petition For Dissolution 5,000.00

Subtotal: 18,750.50

Misc. Payment

Certification With A Seal 558.00

Copies - 11 Pages or More 284.50

Copies - First 10 Pages 366.00

Copies by Email, Fax, etc - Outgoing 546.50

Copy of Decree of Dissolution 480.00

Fine Fee Summary

From 08/01/2026 06:01 AM to 08/31/2026 06:00 PM
All Case Types and Sub-Types
All Clerks

Receipts**Misc. Payment**

Copy of Marriage License	725.00
Email / Fax Filing - Incoming	16.50
Judgment Entry from Prevailing Party	50.00
Postage	23.00

Subtotal:	3,049.50
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Trust Receipt

Trust	3,046.88
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Subtotal:	3,046.88
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Unapplied Receipt Accept

Unapplied Receipt	28,230.00
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Subtotal:	28,230.00
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Total Receipts:	67,297.43
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Transfers**Civil Filing Payment**

Appearance	4,060.00
Commencement of Action or Proceedings / Invalidity	11,160.00
Confession of Judgment	50.00
Executions, Orders of Sale, Writs	1,700.00
Foreign Judgment	450.00
Guardianship/Conservatorship Probate/ Formal And Informal	2,700.00
Judgment Entry From Prevailing Party	1,550.00
Petition For Dissolution	4,600.00
Probate / Foreign PR With Certificate	85.00
Substitution of Judge	400.00
Transcript of Judgment	1,100.00

Subtotal:	27,855.00
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Total Transfers:	27,855.00
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Report Total:	95,152.43
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End of Period Disbursement Detail

Bank Account: Wells Fargo - 9505883054925
 From 09/01/2026 to 09/01/2026
 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:					\$150.00
Account 200-0155 - Billings Drug Fund City 7850-000-021240					
Account 200-0155 Total:					\$390.00
Account 200-0450 - District Court Fund					
Account 200-0450 Total:					\$4,272.00
Account 200-0500 - Domestic Violence Intervention Program 7468					
Account 200-0500 Total:					\$1,573.00
Account 200-0525 - Felony Surcharge					
Account 200-0525 Total:					\$2,157.19
Account 200-0550 - Fines 7466					
Account 200-0550 Total:					\$6,614.38
Account 200-0650 - Indigent Legal 7466					
Account 200-0650 Total:					\$1,287.59
Account 200-0700 - Misdemeanor Surcharge					
Account 200-0700 Total:					\$139.97
Account 200-0765 - Drug Violation Fines 2300.000.000.351021.000					
Account 200-0765 Total:					\$420.00
Account 200-0780 - Drug Forfeiture Due to State 7450.000.000.021220.0					
Account 200-0780 Total:					\$146.00
Account 200-0800 - State General 7461					
Account 200-0800 Total:					\$17,690.00
Account 200-0850 - State General Additional Filing Fee 7461					
Account 200-0850 Total:					\$4,160.00
Account 200-0900 - State General Commencement of Action 7463					
Account 200-0900 Total:					\$10,620.00
Account 200-0950 - State General Dissolution 7464					
Account 200-0950 Total:					\$8,160.00
Account 200-1050 - Technology Surcharge 7458					
Account 200-1050 Total:					\$3,323.75
Account 200-1200 - Victim Witness Admin Fee					
Account 200-1200 Total:					\$32.00
Account 200-1250 - Victim Witness Surcharge					
Account 200-1250 Total:					\$1,739.67

Yellowstone District Court

User: CUA654

End of Period Disbursement Detail
Bank Account: Wells Fargo - 9505883054925
From 09/01/2026 to 09/01/2026
Total Only

Date	Description	Case Number	Payer	Citation No.	Amount
Check Total:					\$ 62,875.55
Report Total:					\$62,875.55

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

<u>Total Transactions (See Attached Transaction Report):</u>	\$6,718.66
Less Voided Items	\$0.00
	\$0.00
	\$0.00
	<u>\$6,718.66</u>

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):

8/3/2026	DC 25-928	State of Montana vs	Andre Lamar Alexander	\$147.40
8/17/2026	DC 21-1453	State of Montana vs	John William Ladson, Jr.	\$143.88
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		
		State of Montana vs		

Subtotal \$291.28

Supplies Reimbursements (Mailing Supplies):

8/3/2026	DC 25-928	State of Montana vs	Andre Lamar Alexander	\$45.62
8/17/2026	DC 21-1453	State of Montana vs	John William Ladson, Jr.	\$45.16
	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 \$90.78

<u>Total Adjustments:</u>	<u>\$382.06</u>
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<u>Total Reimbursement Requested for:</u>	<u>August-26</u>	<u>\$7,100.72</u>
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Review by: _____

Clerk of District Court



YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 08/01/2026 to 08/31/2026
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 8/3/2026	200-1300- Jury Fees/Mileage	\$ 2,091.23	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/3/2026	\$ 2,091.23	\$ -
Posted on 8/17/2026	200-1300- Jury Fees/Mileage	\$ 2,141.18	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/17/2026	\$ 2,141.18	\$ -
Posted on 6/30/2026	200-1300- Jury Fees/Mileage	\$ -	
	200-1325- Jury Meals	\$ -	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 2,486.25	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 6/30/2026	\$ 2,486.25	\$ -
Total Transactions		\$ 6,718.66	\$ -

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934455 TO: 934521

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934455	08/31/2026	BERMES DARCI LEA	\$105.10	Outstanding	
934456	08/31/2026	BERNARD WESTON RAYMOND	\$17.80	Outstanding	
934457	08/31/2026	BERTRAND MICHAEL SCHLEDER	\$119.60	Outstanding	
934458	08/31/2026	BIONDICH STEVEN R	\$20.70	Outstanding	
934459	08/31/2026	BISHOP MIKE	\$20.70	Outstanding	
934460	08/31/2026	BLESSING CHRISTOPHER LANCE	\$16.35	Outstanding	
934461	08/31/2026	BRADSHAW KATHLEEN GAYLE	\$17.80	Outstanding	
934462	08/31/2026	BRIGGS KALYN MARIE	\$64.50	Outstanding	
934463	08/31/2026	BROUILLARD ANDREA J	\$16.35	Outstanding	
934464	08/31/2026	BRUNMEIER LARRY R SR	\$23.60	Outstanding	
934465	08/31/2026	BURNS KEITH WILLIAM	\$36.65	Outstanding	
934466	08/31/2026	CASSADY BRYAN EARL	\$64.50	Outstanding	
934467	08/31/2026	CASTILLO MARYLOU KATHERINE	\$13.45	Outstanding	
934468	08/31/2026	CHASE CHEYENNE NICOLE	\$20.70	Outstanding	
934469	08/31/2026	CLARK NEIL HENRY	\$70.30	Outstanding	
934470	08/31/2026	CLEVIDENCE JULIA SUZANNE	\$22.15	Outstanding	
934471	08/31/2026	COBLE WENDY SUSANNE	\$67.40	Outstanding	
934472	08/31/2026	CRAWFORD ROBERT ALEXANDER	\$12.73	Outstanding	
934473	08/31/2026	DAMM CAROL A	\$20.70	Outstanding	
934474	08/31/2026	DOUGHERTY JEANMICHELLE	\$70.30	Outstanding	
934475	08/31/2026	ADAMS RANDALL WALTER	\$22.15	Outstanding	
934476	08/31/2026	ALBERT RICHARD BRYON	\$67.40	Outstanding	
934477	08/31/2026	BENNETT JUDD TYREL	\$19.25	Outstanding	
934478	08/31/2026	DYK WILLIAM ARTHUR	\$23.60	Outstanding	
934479	08/31/2026	EASTBURN LEE	\$22.15	Outstanding	
934480	08/31/2026	FULLER MARTHA E	\$17.80	Outstanding	
934481	08/31/2026	FYFE LANCE MICHAEL	\$35.20	Outstanding	
934482	08/31/2026	GOLDENSON LOUISE ANN	\$20.70	Outstanding	
934483	08/31/2026	HARAKAL DONNA L	\$39.55	Outstanding	
934484	08/31/2026	HARRIS DEBRA LEE	\$23.60	Outstanding	
934485	08/31/2026	HAUN COLETTE PHILLIPS	\$14.90	Outstanding	
934486	08/31/2026	HECKER MICHAEL EDWARD	\$19.25	Outstanding	
934487	08/31/2026	HERRES DAVID M	\$16.35	Outstanding	
934488	08/31/2026	JACQUES THOMAS P	\$26.50	Outstanding	
934489	08/31/2026	KAILASAM VARADHARAJAN	\$19.25	Outstanding	
934490	08/31/2026	KELLING BRUCE	\$17.80	Outstanding	
934491	08/31/2026	KINERSON JASPER	\$17.80	Outstanding	
934492	08/31/2026	LEHNER JACE LOREN	\$25.05	Outstanding	
934493	08/31/2026	LEONARD DANIEL J	\$64.50	Outstanding	
934494	08/31/2026	LINDAUER LESLIE	\$20.70	Outstanding	
934495	08/31/2026	MEIDINGER DARREN DAVID	\$16.35	Outstanding	
934496	08/31/2026	METTLER LAURIE ANN	\$14.90	Outstanding	
934497	08/31/2026	MORRIS TRINITY FAITH	\$32.30	Outstanding	

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934455 TO: 934521

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934498	08/31/2026	OBERG RYAN FRANCIS	\$52.90	Outstanding	
934499	08/31/2026	OHS JOHN E	\$33.75	Outstanding	
934500	08/31/2026	PARTRIDGE RODNEY EDWARD	\$20.70	Outstanding	
934501	08/31/2026	PFEIFLE KATHI	\$29.40	Outstanding	
934502	08/31/2026	POE KAREN GALE	\$22.15	Outstanding	
934503	08/31/2026	POTTER BENJAMIN E	\$23.60	Outstanding	
934504	08/31/2026	RODEN DILLON LEE	\$19.25	Outstanding	
934505	08/31/2026	RUKSTAD PATRICIA A	\$17.80	Outstanding	
934506	08/31/2026	SANTOS FARIN PAIGE	\$17.80	Outstanding	
934507	08/31/2026	SCHOU ABBY L	\$19.25	Outstanding	
934508	08/31/2026	SCHUCK DIANA LOUISE	\$55.80	Outstanding	
934509	08/31/2026	SCHULZ NINA LORENA	\$19.25	Outstanding	
934510	08/31/2026	SQUIER WYATT BURR	\$35.20	Outstanding	
934511	08/31/2026	STABIO HEATHER	\$16.35	Outstanding	
934512	08/31/2026	STAEBLER GLENNA	\$29.40	Outstanding	
934513	08/31/2026	STILES JAMES MICHAEL	\$14.90	Outstanding	
934514	08/31/2026	SWENSON LENORE KIBLER	\$84.80	Outstanding	
934515	08/31/2026	TIMMERMAN GERALD EUGENE	\$25.05	Outstanding	
934516	08/31/2026	UDE BRIAN R	\$20.70	Outstanding	
934517	08/31/2026	VANANTWERP SHANNON HARRIS	\$73.20	Outstanding	
934518	08/31/2026	WATSON CHRISTOPHER FRANCIS	\$17.80	Outstanding	
934519	08/31/2026	WIEDERRICH DEVIN C	\$16.35	Outstanding	
934520	08/31/2026	WILSON BRENDAN JEFFREY	\$25.05	Outstanding	
934521	08/31/2026	WINK TERRY E	\$32.30	Outstanding	
Totals	Number of Checks: 67		Total:	\$2,141.18	

Check Register Number Range
 For Bank Account: Jury Funds - 9705883054925
 FROM: 934394 TO: 934454

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934394	08/28/2026	BROWN JOSHUA PAUL	\$20.70	Outstanding	
934395	08/28/2026	CHAFFIN BAILEY NICOLE	\$17.80	Outstanding	
934396	08/28/2026	COFFIN BRANDY JACLYN	\$52.90	Outstanding	
934397	08/28/2026	CREWS JEREMY JOE	\$67.40	Outstanding	
934398	08/28/2026	CUMMINGS ALEX LEE	\$36.65	Outstanding	
934399	08/28/2026	DEBERARD CLAY EMMONS	\$19.25	Outstanding	
934400	08/28/2026	DEBOER MICHELLE ROBYN	\$38.10	Outstanding	
934401	08/28/2026	DONLAN JESSI	\$32.30	Outstanding	
934402	08/28/2026	DYBA ZACHARY DEAN	\$17.80	Outstanding	
934403	08/28/2026	ENGELLANT JASMINE M	\$14.90	Outstanding	
934404	08/28/2026	FISHER NICOLE MARIE	\$16.35	Outstanding	
934405	08/28/2026	FLINN LEVINZ DALE	\$61.60	Outstanding	
934406	08/28/2026	FORSBERG BRANDON ALLEN	\$32.30	Outstanding	
934407	08/28/2026	FOX JESSIE DERRICK	\$36.65	Outstanding	
934408	08/28/2026	FOXWAHL ANGELINE M	\$23.60	Outstanding	
934409	08/28/2026	FREITAG RONI JO	\$13.45	Outstanding	
934410	08/28/2026	GAMS MICHELLE	\$22.15	Outstanding	
934411	08/28/2026	GILLESPIE DORIS M	\$26.50	Outstanding	
934412	08/28/2026	GILSON CHERYL	\$30.85	Outstanding	
934413	08/28/2026	GIOVANINI ROBERT J	\$67.40	Outstanding	
934414	08/28/2026	HAWKINS CHRISTINE E	\$17.80	Outstanding	
934415	08/28/2026	HERNANDEZ NATASHA	\$13.45	Outstanding	
934416	08/28/2026	HINKLE SARAH ANN	\$22.88	Outstanding	
934417	08/28/2026	HUNT ANDI E	\$16.35	Outstanding	
934418	08/28/2026	HUSS FAITH OLIVIA	\$19.25	Outstanding	
934419	08/28/2026	IRION TASSIE JILL	\$22.15	Outstanding	
934420	08/28/2026	JESZENKA GEORGE CLIFFORD	\$19.25	Outstanding	
934421	08/28/2026	JONES ANDREW CHARLES	\$20.70	Outstanding	
934422	08/28/2026	KING TIMMOTHY ALLEN	\$35.20	Outstanding	
934423	08/28/2026	KINNARD ELAINE FAY	\$17.80	Outstanding	
934424	08/28/2026	LEONE KARI	\$26.50	Outstanding	
934425	08/28/2026	LEWIS KENNETH LEE	\$35.20	Outstanding	
934426	08/28/2026	MACINTYRE CLINTON K	\$30.85	Outstanding	
934427	08/28/2026	MCCANN KARY L	\$32.30	Outstanding	
934428	08/28/2026	MCCOY MELISSA SUE	\$58.70	Outstanding	
934429	08/28/2026	MCGONIGAL DENISE MARIE	\$14.90	Outstanding	
934430	08/28/2026	MCKAY VICKI JEAN	\$61.60	Outstanding	
934431	08/28/2026	MCKEE JESSICA MADELEINE	\$17.80	Outstanding	
934432	08/28/2026	MCLAUCHLIN JULIE M	\$17.80	Outstanding	
934433	08/28/2026	MCLUSKIE TRACY RENEE	\$61.60	Outstanding	
934434	08/28/2026	MCNEISH JEFF	\$93.50	Outstanding	
934435	08/28/2026	MILLER KORIN	\$19.25	Outstanding	
934436	08/28/2026	MONSON PATRICIA	\$16.35	Outstanding	

Check Register Number Range
For Bank Account: Jury Funds - 9705883054925
FROM: 934394 TO: 934454

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934437	08/28/2026	MULLET VICTOR	\$39.55	Outstanding	
934438	08/28/2026	MURRAY LAURIE A	\$96.40	Outstanding	
934439	08/28/2026	NELSON CHANTEL RAE	\$36.65	Outstanding	
934440	08/28/2026	OAKLAND DOUGLAS L	\$26.50	Outstanding	
934441	08/28/2026	PEDERSEN WILLIAM M	\$17.80	Outstanding	
934442	08/28/2026	POPELKA PAM	\$38.10	Outstanding	
934443	08/28/2026	PUGRUD JESSICA HAYES	\$73.20	Outstanding	
934444	08/28/2026	RANCK HENRY	\$14.90	Outstanding	
934445	08/28/2026	ROZETT ADAM JAMES	\$16.35	Outstanding	
934446	08/28/2026	SALO NICOLAS AUSTIN	\$35.20	Outstanding	
934447	08/28/2026	SCHWAB TRACY LYNN	\$90.60	Outstanding	
934448	08/28/2026	SPECK SHEILA DIANE	\$67.40	Outstanding	
934449	08/28/2026	STENSON NATHAN PHILIP	\$64.50	Outstanding	
934450	08/28/2026	THEIL MARK KENDAL	\$55.80	Outstanding	
934451	08/28/2026	VOLESKY PAETON MORGAN	\$16.35	Outstanding	
934452	08/28/2026	WELSH MANDI LYNNE	\$25.05	Outstanding	
934453	08/28/2026	WHEELER JENNIFER LYNN	\$20.70	Outstanding	
934454	08/28/2026	WOOD KYRIA LEE	\$16.35	Outstanding	
Totals	Number of Checks: 61		Total: \$2,091.23		

Yellowstone District Court

User: CUA654

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 934391 TO: 934393

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934391	08/05/2026	CITY OF BILLINGS	\$2,486.25	Outstanding	
934392	08/05/2026	Jimmy Johns	\$162.88	Outstanding	
934393	08/05/2026	Jimmy Johns	\$153.36	Outstanding	
Totals	Number of Checks: 3		Total: \$2,802.49		