

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

OCT 19 2026

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Total Transactions (See Attached Transaction Report):

Less Voided Items

\$6,119.58
\$0.00
\$0.00
\$6,119.58

Adjustments to Total Transactions:

Jury Meals:

8/11/2026

Total paid to Jimmy John's	\$	126.96	
Reduced for Juror Tip/Bailiff Meals	\$	(28.17)	
Amount over allowable total to be reimbursed	\$	98.79	\$ (28.17)

8/20/2026

Total paid to Jimmy John's	\$	142.47	
Reduced for Juror Tip/Bailiff Meals	\$	(38.49)	
Amount over allowable total to be reimbursed	\$	103.98	\$ (38.49)

Subtotal	\$	(66.66)
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Postage Reimbursements (Witness & Juror Summons/Payments):

8/11/2026 DC 25-944	State of Montana vs	Cameron Lee Alvillar	\$148.72
8/19/2026 DC 23-1181	State of Montana vs	Darin James Marker	\$62.92
	State of Montana vs		
	State of Montana vs		
	State of Montana vs		
	State of Montana vs		
	State of Montana vs		

Subtotal	\$211.64
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Supplies Reimbursements (Mailing Supplies):

8/11/2026 DC 25-944	State of Montana vs	Cameron Lee Alvillar	\$50.44
8/19/2026 DC 23-1181	State of Montana vs	Darin James Marker	\$21.82
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	\$72.26
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Total Adjustments:

\$217.24

Total Reimbursement Requested for:

September-26

\$6,336.82

Review by:

Clerk of District Court

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YELLOWSTONE COUNTY DISTRICT COURT
Transaction Listing
From 09/01/2026 to 09/30/2026
General Ledger Accounts 200-1300 through 200-1365
Totals Only

Date	Account	Debit Amount	Credit Amount
Posted on 8/10/2026	200-1300- Jury Fees/Mileage	\$ 2,457.20	
	200-1325- Jury Meals	\$ 126.96	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ 1,596.25	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/10/2026	\$ 4,180.41	\$ -
Posted on 8/19/2026	200-1300- Jury Fees/Mileage	\$ 1,796.70	
	200-1325- Jury Meals	\$ 142.47	
	200-1350- Jury Accomodations	\$ -	
	200-1355- Jury Parking	\$ -	
	200-1360-Jury Transportation	\$ -	
	200-13650 Jury Supplies	\$ -	
	Total For 8/19/2026	\$ 1,939.17	\$ -
Posted on 1/1/202	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	\$ -	
	Total For 1/1/202	\$ -	\$ -
Total Transactions		\$ 6,119.58	\$ -

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 934522 TO: 934522

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934522	09/11/2026	CITY OF BILLINGS	\$1,596.25	Outstanding	
Totals	Number of Checks: 1		Total: \$1,596.25		

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 934523 TO: 934600

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934523	09/29/2026	AFFLECK MARY LOU	\$16.35	Outstanding	
934524	09/29/2026	ALLGOOD CARSON LEE	\$17.80	Outstanding	
934525	09/29/2026	ANGLIN BECKY LYNN	\$23.60	Outstanding	
934526	09/29/2026	ARNOLD KIMBERLY ANN	\$58.70	Outstanding	
934527	09/29/2026	BAKKER CAROLYN B	\$16.35	Outstanding	
934528	09/29/2026	BERTRAND THERESE M	\$61.60	Outstanding	
934529	09/29/2026	BROTZEL KEN L	\$58.70	Outstanding	
934530	09/29/2026	BROWN ROBERT M	\$19.25	Outstanding	
934531	09/29/2026	BRUESCH SARA JEAN	\$55.80	Outstanding	
934532	09/29/2026	BRUNER KELLI M	\$17.80	Outstanding	
934533	09/29/2026	BUCZEK JACLYN LEIGH	\$32.30	Outstanding	
934534	09/29/2026	BURGESS WILLIAM ROBERT	\$20.70	Outstanding	
934535	09/29/2026	CAMPBELL NATALIA BELIKOV	\$22.15	Outstanding	
934536	09/29/2026	CANTWELL MARIA MALDONADO	\$17.80	Outstanding	
934537	09/29/2026	CAYKO COREY JAMES	\$16.35	Outstanding	
934538	09/29/2026	DENNIS TAMMY LYNN	\$38.10	Outstanding	
934539	09/29/2026	DOUGLAS DANIEL	\$13.45	Outstanding	
934540	09/29/2026	EFTA QUINCY AARON	\$20.70	Outstanding	
934541	09/29/2026	EGGE SHELLY M	\$30.85	Outstanding	
934542	09/29/2026	ENGELHARDT RONALD ALAN	\$55.80	Outstanding	
934543	09/29/2026	EVANSON PAUL	\$64.50	Outstanding	
934544	09/29/2026	EVENSON JAYSON ALLEN	\$26.50	Outstanding	
934545	09/29/2026	FAIRLEE LYNETTE	\$35.20	Outstanding	
934546	09/29/2026	FELCHLE SCOTT D	\$32.30	Outstanding	
934547	09/29/2026	FISCUS VINCENT	\$17.80	Outstanding	
934548	09/29/2026	FOSTER VANCE PATRICK	\$17.80	Outstanding	
934549	09/29/2026	FOX KRISTIN JOAN	\$99.30	Outstanding	
934550	09/29/2026	GASKIN KEVIN CHRISTOPHER	\$102.20	Outstanding	
934551	09/29/2026	GETLINGER MICHAEL G	\$20.70	Outstanding	
934552	09/29/2026	GOODBURN JAMES WILLIAM	\$14.90	Outstanding	
934553	09/29/2026	GOTSCHALL GARY FRANK	\$45.35	Outstanding	
934554	09/29/2026	GOULDSBERRY BRIAN D	\$20.70	Outstanding	
934555	09/29/2026	HAUCK MARITA D	\$22.15	Outstanding	
934556	09/29/2026	HENSLEY JOHN ALLEN	\$16.35	Outstanding	
934557	09/29/2026	HERNANDEZ JULIAN ALONSO	\$61.60	Outstanding	
934558	09/29/2026	HICKOK KAMERON DUANE	\$29.40	Outstanding	
934559	09/29/2026	HINTZ OLIVIA JEAN	\$16.35	Outstanding	
934560	09/29/2026	HOPPE ANNABELLE MARIE	\$33.75	Outstanding	
934561	09/29/2026	JOHNSON KIM W	\$22.15	Outstanding	
934562	09/29/2026	KOBER MICHAEL ALLEN	\$19.25	Outstanding	
934563	09/29/2026	LAWSON TROY	\$13.45	Outstanding	
934564	09/29/2026	LUPTAK BRIAN	\$39.55	Outstanding	
934565	09/29/2026	MADER ALLAN	\$17.80	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 934523 TO: 934600

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934566	09/29/2026	MAMAYEK BRYAN	\$26.50	Outstanding	
934567	09/29/2026	MARSICANO AMBER LEE	\$41.00	Outstanding	
934568	09/29/2026	MCANDREWS WENDY SUE	\$64.50	Outstanding	
934569	09/29/2026	MCCOMISH KAREN	\$26.50	Outstanding	
934570	09/29/2026	MCMULLEN ROBERT KEVIN	\$27.95	Outstanding	
934571	09/29/2026	MESSNER LONNIE JOE	\$26.50	Outstanding	
934572	09/29/2026	MIZELLE DEBORAH KAY	\$73.20	Outstanding	
934573	09/29/2026	MOLVIG MOLLY SHEA	\$70.30	Outstanding	
934574	09/29/2026	NOTAFRAID SHIREE NICOLE	\$13.45	Outstanding	
934575	09/29/2026	O'DONNELL CHRISTOPHER DANIEL	\$16.35	Outstanding	
934576	09/29/2026	O'HAIR DILLON THOMAS	\$22.15	Outstanding	
934577	09/29/2026	PEIGNEUX MANDY JO	\$17.80	Outstanding	
934578	09/29/2026	PROCTOR SCOTT N	\$14.90	Outstanding	
934579	09/29/2026	RAYNOCK CHERYL SKALSKY	\$16.35	Outstanding	
934580	09/29/2026	ROBERTSON LINDSEY MARIE	\$23.60	Outstanding	
934581	09/29/2026	SALAZAR JULIE JANET	\$30.85	Outstanding	
934582	09/29/2026	SALMAN CHERIE LORRAINE	\$20.70	Outstanding	
934583	09/29/2026	SAUER JAYSON	\$19.25	Outstanding	
934584	09/29/2026	SHEEHAN CHARLES ROBERTFRANCIS	\$16.35	Outstanding	
934585	09/29/2026	SHERRY TIMOTHY EDWARD	\$52.90	Outstanding	
934586	09/29/2026	SLADE ALEXANDRA MYKAL	\$16.35	Outstanding	
934587	09/29/2026	STALLMAN DOREEN KAY	\$61.60	Outstanding	
934588	09/29/2026	STINSON ALLISON JOY	\$36.65	Outstanding	
934589	09/29/2026	SUNNARBORG KARIANA MARIE	\$16.35	Outstanding	
934590	09/29/2026	TALLBULL NICHOLE BELL	\$19.25	Outstanding	
934591	09/29/2026	TATUM WILLIAM BRUCE	\$67.40	Outstanding	
934592	09/29/2026	TAYLOR JENNIFER	\$25.05	Outstanding	
934593	09/29/2026	THIELEN CHRISTINA JEANNE	\$20.70	Outstanding	
934594	09/29/2026	TIPTON STACIE	\$17.80	Outstanding	
934595	09/29/2026	UDELHOVEN DEBRA L	\$20.70	Outstanding	
934596	09/29/2026	VANGOTUM BRAYTON SCOTT	\$25.05	Outstanding	
934597	09/29/2026	VOLBRECHT DANYLLE MICHELLE	\$25.05	Outstanding	
934598	09/29/2026	WHITLEY RYAN MARY	\$17.80	Outstanding	
934599	09/29/2026	YBARRA ROBERT YSIDRO	\$14.90	Outstanding	
934600	09/29/2026	YEAGER CANDIS JOSEPHINE	\$48.25	Outstanding	
Totals	Number of Checks: 78		Total:	\$2,457.20	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925
FROM: 934601 TO: 934645

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934601	09/29/2026	ANDERSON KURT A	\$25.05	Outstanding	
934602	09/29/2026	ARBIZZANI PAUL C	\$23.60	Outstanding	
934603	09/29/2026	ASCHEMAN DIANE S	\$76.10	Outstanding	
934604	09/29/2026	ATKEISON JAMES ROGERS	\$64.50	Outstanding	
934605	09/29/2026	BARNES RUSSELL E	\$64.50	Outstanding	
934606	09/29/2026	BARNETT KIMBERLY RENEE	\$16.35	Outstanding	
934607	09/29/2026	BARNETT ROBERT LEWIS	\$17.80	Outstanding	
934608	09/29/2026	BARRETT FRED CLAYTON	\$23.60	Outstanding	
934609	09/29/2026	BECKER THOMAS JERRYDILLARD	\$22.15	Outstanding	
934610	09/29/2026	BENSON HEIDI MARIE	\$32.30	Outstanding	
934611	09/29/2026	BEST SKYLER BROWN	\$17.80	Outstanding	
934612	09/29/2026	BLYTHE DEMITRA ELIZABETH	\$39.55	Outstanding	
934613	09/29/2026	BREWER KEVIN M	\$25.05	Outstanding	
934614	09/29/2026	BUSCH KAREASA JO	\$67.40	Outstanding	
934615	09/29/2026	CATHEY SUSAN DIANE	\$19.25	Outstanding	
934616	09/29/2026	COLLISHAW SHEILA FRANCES	\$87.70	Outstanding	
934617	09/29/2026	DUFFY JAN	\$17.80	Outstanding	
934618	09/29/2026	GEHRING LEE KEITH	\$64.50	Outstanding	
934619	09/29/2026	HOUSTON TYLER DOUGLAS	\$23.60	Outstanding	
934620	09/29/2026	HUEMOELLER ASHLY NICHOLE	\$19.25	Outstanding	
934621	09/29/2026	KEMPH JOE QUENTIN	\$174.70	Outstanding	
934622	09/29/2026	MACPHERSON DOUGLAS R	\$58.70	Outstanding	
934623	09/29/2026	MCCOLLUM ROSEELLEN LOUISE	\$16.35	Outstanding	
934624	09/29/2026	MCCOUN JEREMIAH JAMES	\$20.70	Outstanding	
934625	09/29/2026	MELLOR STEPHEN THOMAS	\$46.80	Outstanding	
934626	09/29/2026	NEMITZ SETH ALLEN	\$22.15	Outstanding	
934627	09/29/2026	NIEMI WALTER L	\$57.25	Outstanding	
934628	09/29/2026	PEHLER JORDAN ALLEN	\$16.35	Outstanding	
934629	09/29/2026	PHILLIPS SHERYL ANN	\$36.65	Outstanding	
934630	09/29/2026	POSEY FREDERICK BRUCE	\$20.70	Outstanding	
934631	09/29/2026	POWERS DENNIS D	\$61.60	Outstanding	
934632	09/29/2026	REED MARK W	\$23.60	Outstanding	
934633	09/29/2026	RICKETT CRYSTAL DAWN	\$36.65	Outstanding	
934634	09/29/2026	RUTECKI KELLY KAY	\$43.90	Outstanding	
934635	09/29/2026	SHELL TANNER GAGE	\$19.25	Outstanding	
934636	09/29/2026	SCHIAVON SANDRA	\$14.90	Outstanding	
934637	09/29/2026	SCHNEE JACQUELINE JEAN	\$20.70	Outstanding	
934638	09/29/2026	SERY JESSICA BURNETT	\$19.25	Outstanding	
934639	09/29/2026	SLADE JAMES	\$64.50	Outstanding	
934640	09/29/2026	VANBERG LAURA M	\$108.00	Outstanding	
934641	09/29/2026	WAGNER REBECCA H	\$23.60	Outstanding	
934642	09/29/2026	WIEBE ZACHARY WILLIAM	\$19.25	Outstanding	
934643	09/29/2026	WILHELMS LYDIA ANN	\$64.50	Outstanding	

Check Register Number Range

For Bank Account: Jury Funds - 9705883054925

FROM: 934601 TO: 934645

Check Number	Check Date	Payee	Amount	Status	Cleared Date
934644	09/29/2026	YOUNG NATHANIEL OWEN	\$32.30	Outstanding	
934645	09/29/2026	ZYGMOND WASEEFA	\$26.50	Outstanding	
Totals	Number of Checks: 45		Total: \$1,796.70		