

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 1

**CIVIL DISTRIBUTIONS**

|                                     |            |               |
|-------------------------------------|------------|---------------|
| STATE: APPELLATE JUDICIAL SYSTEM    | 10-200-240 | 10.00         |
| STATE: CONSOLIDATED CIVIL (CV10B)   | 10-200-240 | 52.57         |
| STATE: CONSOLIDATED FAM (CV10A)     | 10-200-240 | 90.00         |
| STATE: ELECTRONIC FILING            | 10-200-240 | 120.00        |
| STATE: JUD & CRT PERSNL TRAINING 20 | 10-200-240 | 20.00         |
| DISTRICT CLERK FEES                 | 10-320-130 | 295.60        |
| STATE: INDIGENT LEGAL (CV9A/CR13)   | 10-330-119 | 30.00         |
| STATE: JUD SUPPORT (CV11/CR23)      | 10-330-121 | 136.41        |
| LAW LIBRARY                         | 10-340-106 | 70.00         |
| COURT REPORTER                      | 10-340-107 | 30.00         |
| RECORDS MANAGEMENT                  | 31-300-129 | 40.00         |
| ARCHIVE FEES                        | 32-300-129 | 20.00         |
| RECORDS PRESERVATION                | 32-300-130 | 30.00         |
| COURTHOUSE SECURITY                 | 40-300-129 | 15.00         |
|                                     |            | <b>959.58</b> |

**GENERAL DISTRIBUTIONS**

|                     |            |             |
|---------------------|------------|-------------|
| DISTRICT CLERK FEES | 10-320-130 | 6.00        |
|                     |            | <b>6.00</b> |

|                        |          |
|------------------------|----------|
| TOTAL DISBURSEMENTS:   | 965.58   |
| CREDIT CARD CHARGES:   | (6.00)   |
| EFILING CC CHARGES:    | (639.00) |
| EFILING CHECK CHARGES: | (0.00)   |
| ERECORDING CC CHARGES: | (0.00)   |
| ESCROW CHARGES :       | (0.00)   |
| ESCROW PAYMENTS :      | 0.00     |
| REIMBURSEMENT :        | 0.00     |

**TOTAL DEPOSIT: 320.58**

**TOTAL RECEIVED: 320.58**

SUMMARY BREAKDOWN

|                      |        |
|----------------------|--------|
| TOTAL FINE           | 0.00   |
| TOTAL ALL OTHER FEES | 965.58 |
| TOTAL                | 965.58 |

OVER/SHORT \$ \_\_\_\_\_.

|                 |        |
|-----------------|--------|
| CHECKS          | 320.58 |
| CASH            | 0.00   |
| CASH REFUND     | (0.00) |
| MONEY ORDER     | 0.00   |
| CREDIT CARD     | 6.00   |
| EFILING CC      | 639.00 |
| EFILING CHECK   | 0.00   |
| ERECORDING CC   | 0.00   |
| DIRECT DEPOSIT  | 0.00   |
| CASHIER'S CHECK | 0.00   |
| TOTAL           | 965.58 |

RECEIPT NO. 200389 TO 200397

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 2

EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200389 TO 200397

**PAY TYPE SECTION**

**Credit Card Payments**

|              |                       |             |
|--------------|-----------------------|-------------|
| 10-320-130   | - DISTRICT CLERK FEES | 6.00        |
| <b>TOTAL</b> |                       | <b>6.00</b> |

**Cash, Checks, and Money Orders Collected**

|              |                             |               |
|--------------|-----------------------------|---------------|
| 10-200-240   | - STATE: CONSOLIDATED CIVIL | 87.57         |
| 10-320-130   | - DISTRICT CLERK FEES       | 140.60        |
| 10-330-119   | - STATE: INDIGENT LEGAL (CV | 10.00         |
| 10-330-121   | - STATE: JUD SUPPORT (CV11/ | 52.41         |
| 31-300-129   | - RECORDS MANAGEMENT        | 10.00         |
| 32-300-129   | - ARCHIVE FEES              | 5.00          |
| 32-300-130   | - RECORDS PRESERVATION      | 10.00         |
| 40-300-129   | - COURTHOUSE SECURITY       | 5.00          |
| <b>TOTAL</b> |                             | <b>320.58</b> |

**Efiled Transactions Collected**

|              |                             |               |
|--------------|-----------------------------|---------------|
| 10-200-240   | - STATE: APPELLATE JUDICIAL | 205.00        |
| 10-320-130   | - DISTRICT CLERK FEES       | 155.00        |
| 10-330-119   | - STATE: INDIGENT LEGAL (CV | 20.00         |
| 10-330-121   | - STATE: JUD SUPPORT (CV11/ | 84.00         |
| 10-340-106   | - LAW LIBRARY               | 70.00         |
| 10-340-107   | - COURT REPORTER            | 30.00         |
| 31-300-129   | - RECORDS MANAGEMENT        | 30.00         |
| 32-300-129   | - ARCHIVE FEES              | 15.00         |
| 32-300-130   | - RECORDS PRESERVATION      | 20.00         |
| 40-300-129   | - COURTHOUSE SECURITY       | 10.00         |
| <b>TOTAL</b> |                             | <b>639.00</b> |

**REPORT TOTAL** **965.58**

**Non Disbursed Fee Detail**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am**  
**03/01/2023 THRU 03/31/2023 - PAGE 3**  
**ACCOUNT DETAIL SECTION**

ACCOUNT DETAIL SECTION

**CIVIL DETAIL FOR STATE: APPELLATE JUDICIAL SYSTEM 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 10.00     |           |         |                      |          |

**CIVIL DETAIL FOR STATE: CONSOLIDATED CIVIL (CV10b) 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID      | CAUSE NO |
|-----------|------------|-----------|-----------|---------|---------------|----------|
| 200390    | 03/06/2023 | 2.03      | CK        | 34.63   |               | 2756     |
| 200391    | 03/06/2023 | 50.00     | CK        | 225.00  |               | 2767     |
| 200393    | 03/06/2023 | 0.54      | CK        | 50.54   | ARMSTRONG CAD | 2765     |
|           |            | 52.57     |           |         |               |          |

**CIVIL DETAIL FOR STATE: CONSOLIDATED FAM (CV10a) 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 45.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 45.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 90.00     |           |         |                      |          |

**CIVIL DETAIL FOR STATE: ELECTRONIC FILING 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 30.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 30.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 30.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 30.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 120.00    |           |         |                      |          |

**CIVIL DETAIL FOR STATE: JUD & CRT PERSNL TRAINING 2017 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 5.00      | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 20.00     |           |         |                      |          |

**CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200390    | 03/06/2023 | 32.60     | CK        | 34.63   |                      | 2756     |
| 200391    | 03/06/2023 | 50.00     | CK        | 225.00  |                      | 2767     |
| 200391    | 03/06/2023 | 8.00      | CK        | 225.00  |                      | 2767     |
| 200393    | 03/06/2023 | 50.00     | CK        | 50.54   | ARMSTRONG CAD        | 2765     |
| 200394    | 03/08/2023 | 8.00      | EF        | 8.00    |                      | 2761     |
| 200395    | 03/16/2023 | 50.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 32.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200396    | 03/16/2023 | 50.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 15.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 295.60    |           |         |                      |          |

**CIVIL DETAIL FOR STATE: INDIGENT LEGAL (CV9a/CR13) 10-330-119**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID   | CAUSE NO |
|-----------|------------|-----------|-----------|---------|------------|----------|
| 200391    | 03/06/2023 | 10.00     | CK        | 225.00  |            | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY | 2770     |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 4  
ACCOUNT DETAIL SECTION

|        |            |       |    |        |                      |      |
|--------|------------|-------|----|--------|----------------------|------|
| 200396 | 03/16/2023 | 5.00  | EF | 294.00 | BRIDGET GRACE O'BRIE | 2771 |
| 200397 | 03/20/2023 | 10.00 | EF | 75.00  | DAVID GILLILAND      | 2682 |
|        |            | 30.00 |    |        |                      |      |

**CIVIL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-330-121**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 42.00     | CK        | 225.00  |                      | 2767     |
| 200392    | 03/06/2023 | 10.41     | CK        | 10.41   | ARMSTRONG CAD        | 2723     |
| 200395    | 03/16/2023 | 42.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 42.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 136.41    |           |         |                      |          |

**CIVIL DETAIL FOR LAW LIBRARY 10-340-106**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 35.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 35.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 70.00     |           |         |                      |          |

**CIVIL DETAIL FOR COURT REPORTER 10-340-107**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 15.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 15.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 30.00     |           |         |                      |          |

**CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 10.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 10.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 10.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 10.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 40.00     |           |         |                      |          |

**CIVIL DETAIL FOR ARCHIVE FEES 32-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 5.00      | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 20.00     |           |         |                      |          |

**CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 10.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 10.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 10.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 30.00     |           |         |                      |          |

**CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
 TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
 03/01/2023 THRU 03/31/2023 - PAGE 5  
 ACCOUNT DETAIL SECTION

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15.00

**GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID           | CAUSE NO |
|-----------|------------|-----------|-----------|---------|--------------------|----------|
| 200389    | 03/02/2023 | 5.00      | CC        | 6.00    | BIEASHA L. AUGUSTA | PLAT     |
| 200389    | 03/02/2023 | 1.00      | CC        | 6.00    | BIEASHA L. AUGUSTA | PLAT     |
|           |            | 6.00      |           |         |                    |          |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 1

**ALL DISTRIBUTIONS**

|                                     |            |        |
|-------------------------------------|------------|--------|
| STATE: APPELLATE JUDICIAL SYSTEM    | 10-200-240 | 10.00  |
| STATE: CONSOLIDATED CIVIL (CV10B)   | 10-200-240 | 52.57  |
| STATE: CONSOLIDATED FAM (CV10A)     | 10-200-240 | 90.00  |
| STATE: ELECTRONIC FILING            | 10-200-240 | 120.00 |
| STATE: JUD & CRT PERSNL TRAINING 20 | 10-200-240 | 20.00  |
| DISTRICT CLERK FEES                 | 10-320-130 | 301.60 |
| STATE: INDIGENT LEGAL (CV9A/CR13)   | 10-330-119 | 30.00  |
| STATE: JUD SUPPORT (CV11/CR23)      | 10-330-121 | 136.41 |
| LAW LIBRARY                         | 10-340-106 | 70.00  |
| COURT REPORTER                      | 10-340-107 | 30.00  |
| RECORDS MANAGEMENT                  | 31-300-129 | 40.00  |
| ARCHIVE FEES                        | 32-300-129 | 20.00  |
| RECORDS PRESERVATION                | 32-300-130 | 30.00  |
| COURTHOUSE SECURITY                 | 40-300-129 | 15.00  |

965.58

|                        |          |
|------------------------|----------|
| TOTAL DISBURSEMENTS:   | 965.58   |
| CREDIT CARD CHARGES:   | (6.00)   |
| EFILING CC CHARGES:    | (639.00) |
| EFILING CHECK CHARGES: | (0.00)   |
| ERECORDING CC CHARGES: | (0.00)   |
| ESCROW CHARGES :       | (0.00)   |
| ESCROW PAYMENTS :      | 0.00     |
| REIMBURSEMENT :        | 0.00     |

TOTAL DEPOSIT: 320.58

TOTAL RECEIVED: 320.58

SUMMARY BREAKDOWN

|                      |               |
|----------------------|---------------|
| TOTAL FINE           | 0.00          |
| TOTAL ALL OTHER FEES | 965.58        |
| TOTAL                | <u>965.58</u> |

OVER/SHORT \$ \_\_\_\_\_ . \_\_\_\_

|                 |        |
|-----------------|--------|
| CHECKS          | 320.58 |
| CASH            | 0.00   |
| CASH REFUND     | (0.00) |
| MONEY ORDER     | 0.00   |
| CREDIT CARD     | 6.00   |
| EFILING CC      | 639.00 |
| EFILING CHECK   | 0.00   |
| ERECORDING CC   | 0.00   |
| DIRECT DEPOSIT  | 0.00   |
| CASHIER'S CHECK | 0.00   |
| TOTAL           | 965.58 |

RECEIPT NO. 200389 TO 200397  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200389 TO 200397

**PAY TYPE SECTION**

**Credit Card Payments**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 2

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|              |                       |             |
|--------------|-----------------------|-------------|
| 10-320-130   | - DISTRICT CLERK FEES | 6.00        |
| <b>TOTAL</b> |                       | <b>6.00</b> |

**Cash, Checks, and Money Orders Collected**

|              |                             |               |
|--------------|-----------------------------|---------------|
| 10-200-240   | - STATE: CONSOLIDATED CIVIL | 87.57         |
| 10-320-130   | - DISTRICT CLERK FEES       | 140.60        |
| 10-330-119   | - STATE: INDIGENT LEGAL (CV | 10.00         |
| 10-330-121   | - STATE: JUD SUPPORT (CV11/ | 52.41         |
| 31-300-129   | - RECORDS MANAGEMENT        | 10.00         |
| 32-300-129   | - ARCHIVE FEES              | 5.00          |
| 32-300-130   | - RECORDS PRESERVATION      | 10.00         |
| 40-300-129   | - COURTHOUSE SECURITY       | 5.00          |
| <b>TOTAL</b> |                             | <b>320.58</b> |

**Efiled Transactions Collected**

|              |                             |               |
|--------------|-----------------------------|---------------|
| 10-200-240   | - STATE: APPELLATE JUDICIAL | 205.00        |
| 10-320-130   | - DISTRICT CLERK FEES       | 155.00        |
| 10-330-119   | - STATE: INDIGENT LEGAL (CV | 20.00         |
| 10-330-121   | - STATE: JUD SUPPORT (CV11/ | 84.00         |
| 10-340-106   | - LAW LIBRARY               | 70.00         |
| 10-340-107   | - COURT REPORTER            | 30.00         |
| 31-300-129   | - RECORDS MANAGEMENT        | 30.00         |
| 32-300-129   | - ARCHIVE FEES              | 15.00         |
| 32-300-130   | - RECORDS PRESERVATION      | 20.00         |
| 40-300-129   | - COURTHOUSE SECURITY       | 10.00         |
| <b>TOTAL</b> |                             | <b>639.00</b> |

|                     |  |               |
|---------------------|--|---------------|
| <b>REPORT TOTAL</b> |  | <b>965.58</b> |
|---------------------|--|---------------|

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 3  
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

**ALL DETAIL FOR STATE: APPELLATE JUDICIAL SYSTEM 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LONDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 10.00     |           |         |                      |          |

**ALL DETAIL FOR STATE: CONSOLIDATED CIVIL (CV10b) 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID      | CAUSE NO |
|-----------|------------|-----------|-----------|---------|---------------|----------|
| 200390    | 03/06/2023 | 2.03      | CK        | 34.63   |               | 2756     |
| 200391    | 03/06/2023 | 50.00     | CK        | 225.00  |               | 2767     |
| 200393    | 03/06/2023 | 0.54      | CK        | 50.54   | ARMSTRONG CAD | 2765     |
|           |            | 52.57     |           |         |               |          |

**ALL DETAIL FOR STATE: CONSOLIDATED FAM (CV10a) 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 45.00     | EF        | 262.00  | LONDON RAY           | 2770     |
| 200396    | 03/16/2023 | 45.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 90.00     |           |         |                      |          |

**ALL DETAIL FOR STATE: ELECTRONIC FILING 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 30.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 30.00     | EF        | 262.00  | LONDON RAY           | 2770     |
| 200396    | 03/16/2023 | 30.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 30.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 120.00    |           |         |                      |          |

**ALL DETAIL FOR STATE: JUD & CRT PERSNL TRAINING 2017 10-200-240**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LONDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 5.00      | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 20.00     |           |         |                      |          |

**ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200389    | 03/02/2023 | 5.00      | CC        | 6.00    | BIEASHA L. AUGUSTA   | PLAT     |
| 200389    | 03/02/2023 | 1.00      | CC        | 6.00    | BIEASHA L. AUGUSTA   | PLAT     |
| 200390    | 03/06/2023 | 32.60     | CK        | 34.63   |                      | 2756     |
| 200391    | 03/06/2023 | 50.00     | CK        | 225.00  |                      | 2767     |
| 200391    | 03/06/2023 | 8.00      | CK        | 225.00  |                      | 2767     |
| 200393    | 03/06/2023 | 50.00     | CK        | 50.54   | ARMSTRONG CAD        | 2765     |
| 200394    | 03/08/2023 | 8.00      | EF        | 8.00    |                      | 2761     |
| 200395    | 03/16/2023 | 50.00     | EF        | 262.00  | LONDON RAY           | 2770     |
| 200396    | 03/16/2023 | 32.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200396    | 03/16/2023 | 50.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 15.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 301.60    |           |         |                      |          |

**ALL DETAIL FOR STATE: INDIGENT LEGAL (CV9a/CR13) 10-330-119**

| RECEIPT # | REC DATE | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|-----------|----------|-----------|-----------|---------|----------|----------|
|-----------|----------|-----------|-----------|---------|----------|----------|



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 4  
ACCOUNT DETAIL SECTION

|        |            |       |    |        |                      |      |
|--------|------------|-------|----|--------|----------------------|------|
| 200391 | 03/06/2023 | 10.00 | CK | 225.00 |                      | 2767 |
| 200395 | 03/16/2023 | 5.00  | EF | 262.00 | LENDON RAY           | 2770 |
| 200396 | 03/16/2023 | 5.00  | EF | 294.00 | BRIDGET GRACE O'BRIE | 2771 |
| 200397 | 03/20/2023 | 10.00 | EF | 75.00  | DAVID GILLILAND      | 2682 |
|        |            | 30.00 |    |        |                      |      |

**ALL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-330-121**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 42.00     | CK        | 225.00  |                      | 2767     |
| 200392    | 03/06/2023 | 10.41     | CK        | 10.41   | ARMSTRONG CAD        | 2723     |
| 200395    | 03/16/2023 | 42.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 42.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 136.41    |           |         |                      |          |

**ALL DETAIL FOR LAW LIBRARY 10-340-106**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 35.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 35.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 70.00     |           |         |                      |          |

**ALL DETAIL FOR COURT REPORTER 10-340-107**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200395    | 03/16/2023 | 15.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 15.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 30.00     |           |         |                      |          |

**ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 10.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 10.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 10.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 10.00     | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 40.00     |           |         |                      |          |

**ALL DETAIL FOR ARCHIVE FEES 32-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 5.00      | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 5.00      | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
| 200397    | 03/20/2023 | 5.00      | EF        | 75.00   | DAVID GILLILAND      | 2682     |
|           |            | 20.00     |           |         |                      |          |

**ALL DETAIL FOR RECORDS PRESERVATION 32-300-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200391    | 03/06/2023 | 10.00     | CK        | 225.00  |                      | 2767     |
| 200395    | 03/16/2023 | 10.00     | EF        | 262.00  | LENDON RAY           | 2770     |
| 200396    | 03/16/2023 | 10.00     | EF        | 294.00  | BRIDGET GRACE O'BRIE | 2771     |
|           |            | 30.00     |           |         |                      |          |

**ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------|----------|
| 200391    | 03/06/2023 | 5.00      | CK        | 225.00  |          | 2767     |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/03/2023 AT 08:27am  
03/01/2023 THRU 03/31/2023 - PAGE 5  
ACCOUNT DETAIL SECTION

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|        |            |              |    |        |                      |      |
|--------|------------|--------------|----|--------|----------------------|------|
| 200395 | 03/16/2023 | 5.00         | EF | 262.00 | LENDON RAY           | 2770 |
| 200396 | 03/16/2023 | 5.00         | EF | 294.00 | BRIDGET GRACE O'BRIE | 2771 |
|        |            | <u>15.00</u> |    |        |                      |      |