

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 1

**CIVIL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	100.00
STATE: ELECTRONIC FILING	10-200-240	77.66
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	517.00
SHERIFF FEES	10-320-131	80.03
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	111.38
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-129	20.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	10.00

1,086.07

**GENERAL DISTRIBUTIONS**

DISTRICT CLERK FEES	10-320-130	51.00
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51.00

TOTAL DISBURSEMENTS:	1,137.07
CREDIT CARD CHARGES:	(20.00)
EFILING CC CHARGES:	(941.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 176.07

TOTAL RECEIVED: 176.07

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,137.07
TOTAL	<u>1,137.07</u>

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

CHECKS	125.07
CASH	51.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	20.00
EFILING CC	941.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,137.07

RECEIPT NO. 200419 TO 200432

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 2

EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200419 TO 200432

**PAY TYPE SECTION**

**Credit Card Payments**

10-320-130	- DISTRICT CLERK FEES	20.00
<b>TOTAL</b>		<b>20.00</b>

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

10-200-240	- STATE: ELECTRONIC FILING	17.66
10-320-130	- DISTRICT CLERK FEES	51.00
10-320-131	- SHERIFF FEES	80.03
10-330-121	- STATE: JUD SUPPORT (CV11/	27.38
<b>TOTAL</b>		<b>176.07</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	497.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>941.00</b>

**REPORT TOTAL** 1,137.07

**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
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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
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		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
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	30.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	13.92	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	3.74	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	30.00	EF	296.00	JEREMI KALEB YOUNG	2777
		77.66				

**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
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	32.00	EF	304.00	MELISSA DORMAN MATTH	2774
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200424	06/06/2023	20.00	CA	20.00	CAROLYN LOWE	2736
200425	06/06/2023	-20.00	CA	-20.00	CAROLYN LOWE	2736
200426	06/06/2023	20.00	CC	20.00	CAROLYN LOWE	2736
200427	06/07/2023	300.00	EF	300.00	MELISSA DORMAN MATTH	2774
200428	06/07/2023	1.00	EF	1.00	TENIA OUELLETTE	2746
200431	06/26/2023	24.00	EF	296.00	JEREMI KALEB YOUNG	2777
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200432	06/26/2023	40.00	EF	40.00	DAVID LYNN SARGENT	2774
		517.00				

**CIVIL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200420	06/01/2023	80.03	CK	80.03		2755
		80.03				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 4  
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	42.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	20.71	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	6.67	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	42.00	EF	296.00	JEREMI KALEB YOUNG	2777
		111.38				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	35.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	35.00	EF	296.00	JEREMI KALEB YOUNG	2777
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	15.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	15.00	EF	296.00	JEREMI KALEB YOUNG	2777
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200422	06/01/2023	5.00	CA	24.00	TERRY ANN HERNDON	2732
200422	06/01/2023	19.00	CA	24.00	TERRY ANN HERNDON	2732
200429	06/08/2023	1.00	CA	1.00	TONY DURATE	2022135
200430	06/12/2023	5.00	CA	26.00	TONY CHAUVEAUX	2495
200430	06/12/2023	21.00	CA	26.00	TONY CHAUVEAUX	2495

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 5  
ACCOUNT DETAIL SECTION

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51.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 1

**ALL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	100.00
STATE: ELECTRONIC FILING	10-200-240	77.66
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	568.00
SHERIFF FEES	10-320-131	80.03
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	111.38
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-129	20.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	10.00

1,137.07

TOTAL DISBURSEMENTS:	1,137.07
CREDIT CARD CHARGES:	(20.00)
EFILING CC CHARGES:	(941.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 176.07

TOTAL RECEIVED: 176.07

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,137.07
<b>TOTAL</b>	<u>1,137.07</u>

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

CHECKS	125.07	
CASH	51.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	20.00	
EFILING CC	941.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
<b>TOTAL</b>	<u>1,137.07</u>	
RECEIPT NO. 200419 TO 200432		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200419 TO 200432		

**PAY TYPE SECTION**

**Credit Card Payments**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 2

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10-320-130	- DISTRICT CLERK FEES	20.00
<b>TOTAL</b>		<b>20.00</b>

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

10-200-240	- STATE: ELECTRONIC FILING	17.66
10-320-130	- DISTRICT CLERK FEES	51.00
10-320-131	- SHERIFF FEES	80.03
10-330-121	- STATE: JUD SUPPORT (CV11/	27.38
<b>TOTAL</b>		<b>176.07</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	497.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>941.00</b>

<b>REPORT TOTAL</b>		<b>1,137.07</b>
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - 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
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		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
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	30.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	13.92	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	3.74	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	30.00	EF	296.00	JEREMI KALEB YOUNG	2777
		77.66				

**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
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	32.00	EF	304.00	MELISSA DORMAN MATTH	2774
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200422	06/01/2023	5.00	CA	24.00	TERRY ANN HERNDON	2732
200422	06/01/2023	19.00	CA	24.00	TERRY ANN HERNDON	2732
200424	06/06/2023	20.00	CA	20.00	CAROLYN LOWE	2736
200425	06/06/2023	-20.00	CA	-20.00	CAROLYN LOWE	2736
200426	06/06/2023	20.00	CC	20.00	CAROLYN LOWE	2736
200427	06/07/2023	300.00	EF	300.00	MELISSA DORMAN MATTH	2774
200428	06/07/2023	1.00	EF	1.00	TENIA OUELLETTE	2746
200429	06/08/2023	1.00	CA	1.00	TONY DURATE	2022135
200430	06/12/2023	5.00	CA	26.00	TONY CHAUVEAUX	2495
200430	06/12/2023	21.00	CA	26.00	TONY CHAUVEAUX	2495
200431	06/26/2023	24.00	EF	296.00	JEREMI KALEB YOUNG	2777
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200432	06/26/2023	40.00	EF	40.00	DAVID LYNN SARGENT	2774
		568.00				

**ALL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200420	06/01/2023	80.03	CK	80.03		2755
		80.03				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/03/2023 AT 09:50am  
06/01/2023 THRU 06/30/2023 - PAGE 4  
ACCOUNT DETAIL SECTION

200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	42.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	20.71	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	6.67	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	42.00	EF	296.00	JEREMI KALEB YOUNG	2777
		111.38				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	35.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	35.00	EF	296.00	JEREMI KALEB YOUNG	2777
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	15.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	15.00	EF	296.00	JEREMI KALEB YOUNG	2777
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
		10.00				