

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:14pm
05/01/2023 THRU 05/31/2023 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	25.52
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	9.75
DISTRICT CLERK FEES	10-320-130	18.00
SHERIFF FEES	10-320-131	161.01
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	31.70
RECORDS MANAGEMENT	31-300-129	7.65
ARCHIVE FEES	32-300-129	5.00
RECORDS PRESERVATION	32-300-130	19.05
COURTHOUSE SECURITY	40-300-129	5.00

292.68

CRIMINAL DISTRIBUTIONS

LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	4.14
LCCC COUNTY JURY FUND	LCCC_COUNTY_JURY_FUND	0.11
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	2.59
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	1.03
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	0.41
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	2.59
STATE CCC	STATE_CCC	19.13

30.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	38.00
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38.00

TOTAL DISBURSEMENTS:	360.68
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(2.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 358.68

TOTAL RECEIVED: 358.68

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	360.68
TOTAL	<u>360.68</u>

OVER/SHORT \$ _____ . ____

CHECKS	430.68
CASH	38.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:14pm
05/01/2023 THRU 05/31/2023 - PAGE 2

EFILING CC	2.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	470.68

RECEIPT NO. 200409 TO 200417
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200409 TO 200417

PAY TYPE SECTION

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: JUD & CRT PERSNL T	35.27
10-320-130	- DISTRICT CLERK FEES	54.00
10-320-131	- SHERIFF FEES	161.01
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	31.70
31-300-129	- RECORDS MANAGEMENT	7.65
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	19.05
40-300-129	- COURTHOUSE SECURITY	5.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	4.14
LCCC_COUNTY_JURY_FUN	- LCCC COUNTY JURY FUND	0.11
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	2.59
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	1.03
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	0.41
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	2.59
STATE_CCC	- STATE CCC	19.13
TOTAL		358.68

Efiled Transactions Collected

10-320-130	- DISTRICT CLERK FEES	2.00
TOTAL		2.00

REPORT TOTAL **360.68**

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:14pm
05/01/2023 THRU 05/31/2023 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200413	05/11/2023	13.34	CK	34.63	ARMSTRONG CAD	2756
200415	05/11/2023	12.18	CK	12.18	ARMSTRONG CAD	2765

		25.52				

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
200412	05/11/2023	5.00	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	4.75	CK	160.72	ARMSTRONG CAD	2755

		9.75				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200409	05/03/2023	2.00	EF	2.00	CHRISTOPHER WEBER	2742
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755

		18.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200411	05/11/2023	41.04	CK	41.04	ARMSTRONG CAD	2610
200417	05/25/2023	100.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	19.97	CK	160.72	ARMSTRONG CAD	2755

		161.01				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	10.00	CK	31.70	ARMSTRONG CAD	2722

		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200413	05/11/2023	21.29	CK	34.63	ARMSTRONG CAD	2756
200414	05/11/2023	10.41	CK	10.41	ARMSTRONG CAD	2723

		31.70				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	7.65	CK	31.70	ARMSTRONG CAD	2722

		7.65				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755

		5.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	9.05	CK	31.70	ARMSTRONG CAD	2722

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:14pm
05/01/2023 THRU 05/31/2023 - PAGE 4
ACCOUNT DETAIL SECTION

200417	05/25/2023	10.00	CK	160.72	ARMSTRONG CAD	2755
		19.05				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
		5.00				

CRIMINAL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC_CLERK_OF_THE_COURT_ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	4.14	CK	140.00	HUNSAKER, JASON	1477
		4.14				

CRIMINAL DETAIL FOR LCCC COUNTY JURY FUND LCCC_COUNTY_JURY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.11	CK	140.00	HUNSAKER, JASON	1477
		0.11				

CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
		2.59				

CRIMINAL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC_COURTHOUSE_SECURITY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	1.03	CK	140.00	HUNSAKER, JASON	1477
		1.03				

CRIMINAL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC_COURT_TECHNOLOGY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.41	CK	140.00	HUNSAKER, JASON	1477
		0.41				

CRIMINAL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND LCCC_REC_MGMT_AND_PRESERVATION_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
		2.59				

CRIMINAL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	19.13	CK	140.00	HUNSAKER, JASON	1477
		19.13				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:14pm
05/01/2023 THRU 05/31/2023 - PAGE 5
ACCOUNT DETAIL SECTION

200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
		<u>38.00</u>				

THE FOLLOWING IS A LIST OF ERRORS FOUND:
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416*8
THE FEE CODE FOR THE ABOVE RECORD IS 06-F
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416*9
THE FEE CODE FOR THE ABOVE RECORD IS 29-F

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:15pm
05/01/2023 THRU 05/31/2023 - PAGE 1

ALL DISTRIBUTIONS

STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	25.52
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	9.75
DISTRICT CLERK FEES	10-320-130	56.00
SHERIFF FEES	10-320-131	161.01
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	31.70
RECORDS MANAGEMENT	31-300-129	7.65
ARCHIVE FEES	32-300-129	5.00
RECORDS PRESERVATION	32-300-130	19.05
COURTHOUSE SECURITY	40-300-129	5.00
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	4.14
LCCC COUNTY JURY FUND	LCCC_COUNTY_JURY_FUND	0.11
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	2.59
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	1.03
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	0.41
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	2.59
STATE CCC	STATE_CCC	19.13

360.68

TOTAL DISBURSEMENTS:	360.68
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(2.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 358.68

TOTAL RECEIVED: 358.68

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	360.68
TOTAL	<u>360.68</u>

OVER/SHORT \$ _____

CHECKS	430.68
CASH	38.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	0.00
EFILING CC	2.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	470.68

RECEIPT NO. 200409 TO 200417
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200409 TO 200417

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:15pm
05/01/2023 THRU 05/31/2023 - PAGE 2

PAY TYPE SECTION

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: JUD & CRT PERSNL T	35.27
10-320-130	- DISTRICT CLERK FEES	54.00
10-320-131	- SHERIFF FEES	161.01
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPOT (CV11/	31.70
31-300-129	- RECORDS MANAGEMENT	7.65
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	19.05
40-300-129	- COURTHOUSE SECURITY	5.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	4.14
LCCC_COUNTY_JURY_FUN	- LCCC COUNTY JURY FUND	0.11
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	2.59
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	1.03
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	0.41
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	2.59
STATE_CCC	- STATE CCC	19.13
TOTAL		358.68

Efiled Transactions Collected

10-320-130	- DISTRICT CLERK FEES	2.00
TOTAL		2.00

REPORT TOTAL 360.68

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:15pm
05/01/2023 THRU 05/31/2023 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200413	05/11/2023	13.34	CK	34.63	ARMSTRONG CAD	2756
200415	05/11/2023	12.18	CK	12.18	ARMSTRONG CAD	2765
		25.52				

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
200412	05/11/2023	5.00	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	4.75	CK	160.72	ARMSTRONG CAD	2755
		9.75				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200409	05/03/2023	2.00	EF	2.00	CHRISTOPHER WEBER	2742
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
		56.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200411	05/11/2023	41.04	CK	41.04	ARMSTRONG CAD	2610
200417	05/25/2023	100.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	19.97	CK	160.72	ARMSTRONG CAD	2755
		161.01				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	10.00	CK	31.70	ARMSTRONG CAD	2722
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200413	05/11/2023	21.29	CK	34.63	ARMSTRONG CAD	2756
200414	05/11/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
		31.70				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	7.65	CK	31.70	ARMSTRONG CAD	2722
		7.65				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:15pm
05/01/2023 THRU 05/31/2023 - PAGE 4
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
		5.00				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200412	05/11/2023	9.05	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	10.00	CK	160.72	ARMSTRONG CAD	2755
		19.05				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
		5.00				

ALL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC_CLERK_OF_THE_COURT_ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	4.14	CK	140.00	HUNSAKER, JASON	1477
		4.14				

ALL DETAIL FOR LCCC COUNTY JURY FUND LCCC_COUNTY_JURY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.11	CK	140.00	HUNSAKER, JASON	1477
		0.11				

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
		2.59				

ALL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC_COURTHOUSE_SECURITY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	1.03	CK	140.00	HUNSAKER, JASON	1477
		1.03				

ALL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC_COURT_TECHNOLOGY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.41	CK	140.00	HUNSAKER, JASON	1477
		0.41				

ALL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND LCCC_REC_MGMT_AND_PRESERVATION_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
		2.59				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	19.13	CK	140.00	HUNSAKER, JASON	1477
		19.13				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/01/2023 AT 04:15pm
05/01/2023 THRU 05/31/2023 - PAGE 5
ACCOUNT DETAIL SECTION

THE FOLLOWING IS A LIST OF ERRORS FOUND:

NO GL CODE IN THE AL.REC.TRANS; KEY = 200416*8

THE FEE CODE FOR THE ABOVE RECORD IS 06-F

NO GL CODE IN THE AL.REC.TRANS; KEY = 200416*9

THE FEE CODE FOR THE ABOVE RECORD IS 29-F