

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2023 AT 09:13am
04/01/2023 THRU 04/30/2023 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	34.63
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	43.50
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	5.00
DISTRICT CLERK FEES	10-320-130	50.00
SHERIFF FEES	10-320-131	20.52
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	5.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	52.41
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RECORDS MANAGEMENT	31-300-129	12.35
ARCHIVE FEES	32-300-129	5.00
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00
		343.41

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	6.63
DISTRICT CLERK FEES	10-320-130	4.99
SHERIFF FEES	10-320-131	0.75
DISTRICT ATTY FEES	10-320-133	1.25
STATE: TIME PAY FEES (CR21)	10-330-116	0.25
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	0.10
STATE: JURY REIMB FEE (CR12)	10-330-120	0.20
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	0.30
COURT REPORTER	10-340-107	0.75
COURT APPT ATTY	10-340-109	49.79
STATE: DRUG COURT	10-340-123	2.99
RECORDS MANAGEMENT	31-300-129	1.25
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	0.75
		70.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	140.00
		140.00

TOTAL DISBURSEMENTS:	553.41
CREDIT CARD CHARGES:	(345.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	208.41
TOTAL DEPOSIT:	208.41
	208.41
TOTAL RECEIVED:	208.41

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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TOTAL FINE	0.00
TOTAL ALL OTHER FEES	553.41
TOTAL	553.41

	OVER/SHORT	\$ _____ . ____
CHECKS	201.41	
CASH	7.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	345.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	553.41	
RECEIPT NO. 200398 TO 200408		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200398 TO 200408		

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	133.00
10-330-119	- STATE: INDIGENT LEGAL (CV	5.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
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
TOTAL		345.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	48.13
10-200-240-CCC	- STATE: CCC (CR1-5)	6.63
10-320-130	- DISTRICT CLERK FEES	61.99
10-320-131	- SHERIFF FEES	21.27
10-320-133	- DISTRICT ATTY FEES	1.25
10-330-116	- STATE: TIME PAY FEES (CR2	0.25
10-330-119	- STATE: INDIGENT LEGAL (CV	0.10
10-330-120	- STATE: JURY REIMB FEE (CR	0.20
10-330-121	- STATE: JUD SUPPORT (CV11/	10.71
10-340-107	- COURT REPORTER	0.75
10-340-109	- COURT APPT ATTY	49.79
10-340-123	- STATE: DRUG COURT	2.99
31-300-129	- RECORDS MANAGEMENT	3.60
JFCC-CCT	- STATE: JUD FUND CRT COST	0.75
TOTAL		208.41

REPORT TOTAL	553.41
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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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
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200402	04/10/2023	34.63	CK	34.63	ARMSTRONG CAD	2756
		34.63				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	45.00	CC	262.00	MICHAEL GUEBARA	2773
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200401	04/10/2023	13.50	CK	15.85	ARMSTRONG CAD	2722
200407	04/18/2023	30.00	CC	262.00	MICHAEL GUEBARA	2773
		43.50				

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
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	50.00	CC	262.00	MICHAEL GUEBARA	2773
		50.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200400	04/10/2023	20.52	CK	20.52		2610
		20.52				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200403	04/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200407	04/18/2023	42.00	CC	262.00	MICHAEL GUEBARA	2773
		52.41				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

200407	04/18/2023	35.00	CC	262.00	MICHAEL GUEBARA	2773
		35.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	15.00	CC	262.00	MICHAEL GUEBARA	2773
		15.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200401	04/10/2023	2.35	CK	15.85	ARMSTRONG CAD	2722
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
		12.35				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

CRIMINAL DETAIL FOR STATE: CCC (CR1-5) 10-200-240-CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	6.63	CK	69.00	SWIDERSKI, LEONARD R	1193
		6.63				

CRIMINAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.99	CK	69.00	SWIDERSKI, LEONARD R	1193
200405	04/17/2023	2.00	CK	69.00	SWIDERSKI, LEONARD R	1193
200406	04/17/2023	1.00	CK	1.00	SWIDERSKI, LEONARD R	1193
		4.99				

CRIMINAL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.75				

CRIMINAL DETAIL FOR DISTRICT ATTY FEES 10-320-133

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193

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ACCOUNT DETAIL SECTION

1.25

CRIMINAL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.25	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.25				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.10	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.10				

CRIMINAL DETAIL FOR STATE: JURY REIMB FEE (CR12) 10-330-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.20	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.20				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.30	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.30				

CRIMINAL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.75				

CRIMINAL DETAIL FOR COURT APPT ATTY 10-340-109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	49.79	CK	69.00	SWIDERSKI, LEONARD R	1193
		49.79				

CRIMINAL DETAIL FOR STATE: DRUG COURT 10-340-123

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	2.99	CK	69.00	SWIDERSKI, LEONARD R	1193
		2.99				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
		1.25				

CRIMINAL DETAIL FOR STATE: JUD FUND CRT COST (CC-CR18) JFCC-CCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.75				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200398	04/03/2023	18.00	CC	18.00	JANE MYERS	2769

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	3.00	CC	65.00	JOSE RAMIREZ	1165
200404	04/12/2023	5.00	CA	7.00	TERRY HERDON	2015181
200404	04/12/2023	2.00	CA	7.00	TERRY HERDON	2015181
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770

 140.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2023 AT 09:13am
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ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	34.63
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	43.50
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	5.00
STATE: CCC (CR1-5)	10-200-240-CCC	6.63
DISTRICT CLERK FEES	10-320-130	194.99
SHERIFF FEES	10-320-131	21.27
DISTRICT ATTY FEES	10-320-133	1.25
STATE: TIME PAY FEES (CR21)	10-330-116	0.25
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	5.10
STATE: JURY REIMB FEE (CR12)	10-330-120	0.20
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	52.71
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.75
COURT APPT ATTY	10-340-109	49.79
STATE: DRUG COURT	10-340-123	2.99
RECORDS MANAGEMENT	31-300-129	13.60
ARCHIVE FEES	32-300-129	5.00
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	0.75

553.41

TOTAL DISBURSEMENTS:	553.41
CREDIT CARD CHARGES:	(345.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 208.41

TOTAL RECEIVED: 208.41

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	553.41
TOTAL	<u>553.41</u>

	OVER/SHORT	\$ _____
CHECKS	201.41	
CASH	7.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	345.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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CASHIER'S CHECK 0.00
 TOTAL 553.41
 RECEIPT NO. 200398 TO 200408
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 200398 TO 200408

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	133.00
10-330-119	- STATE: INDIGENT LEGAL (CV	5.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
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
TOTAL		345.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	48.13
10-200-240-CCC	- STATE: CCC (CR1-5)	6.63
10-320-130	- DISTRICT CLERK FEES	61.99
10-320-131	- SHERIFF FEES	21.27
10-320-133	- DISTRICT ATTY FEES	1.25
10-330-116	- STATE: TIME PAY FEES (CR2	0.25
10-330-119	- STATE: INDIGENT LEGAL (CV	0.10
10-330-120	- STATE: JURY REIMB FEE (CR	0.20
10-330-121	- STATE: JUD SUPPORT (CV11/	10.71
10-340-107	- COURT REPORTER	0.75
10-340-109	- COURT APPT ATTY	49.79
10-340-123	- STATE: DRUG COURT	2.99
31-300-129	- RECORDS MANAGEMENT	3.60
JFCC-CCT	- STATE: JUD FUND CRT COST	0.75
TOTAL		208.41

REPORT TOTAL **553.41**

Non Disbursed Fee Detail

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ACCOUNT DETAIL SECTION

200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770

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194.99

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200400	04/10/2023	20.52	CK	20.52		2610
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193

21.27

ALL DETAIL FOR DISTRICT ATTY FEES 10-320-133

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193

1.25

ALL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.25	CK	69.00	SWIDERSKI, LEONARD R	1193

0.25

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.10	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773

5.10

ALL DETAIL FOR STATE: JURY REIMB FEE (CR12) 10-330-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.20	CK	69.00	SWIDERSKI, LEONARD R	1193

0.20

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200403	04/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200405	04/17/2023	0.30	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	42.00	CC	262.00	MICHAEL GUEBARA	2773

52.71

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	35.00	CC	262.00	MICHAEL GUEBARA	2773

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	15.00	CC	262.00	MICHAEL GUEBARA	2773

15.75

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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ACCOUNT DETAIL SECTION

ALL DETAIL FOR COURT APPT ATTY 10-340-109

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	49.79	CK	69.00	SWIDERSKI, LEONARD R	1193
		49.79				

ALL DETAIL FOR STATE: DRUG COURT 10-340-123

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	2.99	CK	69.00	SWIDERSKI, LEONARD R	1193
		2.99				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200401	04/10/2023	2.35	CK	15.85	ARMSTRONG CAD	2722
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
		13.60				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
		10.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
		5.00				

ALL DETAIL FOR STATE: JUD FUND CRT COST (CC-CR18) JFCC-CCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
		0.75				