

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
07/01/2024 THRU 07/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	112.02
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	157.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	84.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-130	20.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	10.00
		613.02

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	133.00
DISTRICT CLERK FEES	10-320-130	44.00
SHERIFF FEES	10-320-131	20.00
DISTRICT ATTY FEES	10-320-133	25.00
STATE: TIME PAY FEES (CR21)	10-330-116	5.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	2.00
STATE: JURY REIMB FEE (CR12)	10-330-120	4.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	6.00
COURT REPORTER	10-340-107	15.00
STATE: DRUG COURT	10-340-123	60.00
LCCC COUNTY JURY FUND	10320120	1.00
RECORDS MANAGEMENT	31-300-130	25.00
COURTHOUSE SECURITY	40-300-129	5.00
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	15.00
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	40.00
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	25.00
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	10.00
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	4.00
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	25.00
STATE CCC	STATE_CCC	185.00
		649.00

TOTAL DISBURSEMENTS:	1,262.02
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(601.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	661.02

TOTAL RECEIVED:	661.02
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
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TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,262.02
TOTAL	1,262.02

	OVER/SHORT	\$ _____
CHECKS	676.02	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	0.00	
EFILING CC	601.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,277.02	
RECEIPT NO. 200546 TO 200553		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200546 TO 200553		

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	30.00
TOTAL		30.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	12.02
10-200-240-CCC	- STATE: CCC (CR1-5)	133.00
10-320-130	- DISTRICT CLERK FEES	94.00
10-320-131	- SHERIFF FEES	20.00
10-320-133	- DISTRICT ATTY FEES	25.00
10-330-116	- STATE: TIME PAY FEES (CR2	5.00
10-330-119	- STATE: INDIGENT LEGAL (CV	2.00
10-330-120	- STATE: JURY REIMB FEE (CR	4.00
10-330-121	- STATE: JUD SUPPORT (CV11/	6.00
10-340-107	- COURT REPORTER	15.00
10-340-123	- STATE: DRUG COURT	60.00
10320120	- LCCC COUNTY JURY FUND	1.00
31-300-130	- RECORDS MANAGEMENT	25.00
40-300-129	- COURTHOUSE SECURITY	5.00
JFCC-CCT	- STATE: JUD FUND CRT COST	15.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	40.00
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	25.00
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	10.00
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	4.00
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	25.00
STATE_CCC	- STATE CCC	185.00
TOTAL		711.02

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	157.00
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
31-300-130	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
07/01/2024 THRU 07/31/2024 - PAGE 3

40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		601.00
REPORT TOTAL		1,342.02

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
07/01/2024 THRU 07/31/2024 - PAGE 4
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
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811
		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
200546	07/01/2024	50.00	EF	281.00	PAULA PITTE	2810
200547	07/10/2024	12.02	CK	12.02	ARMSTRONG CAD	2792
200549	07/17/2024	50.00	EF	320.00		2811
		112.02				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	30.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	30.00	EF	320.00		2811
		60.00				

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
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811
		10.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	8.00	EF	281.00	PAULA PITTE	2810
200546	07/01/2024	1.00	EF	281.00	PAULA PITTE	2810
200546	07/01/2024	50.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	8.00	EF	320.00		2811
200549	07/17/2024	40.00	EF	320.00		2811
200549	07/17/2024	50.00	EF	320.00		2811
		157.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	10.00	EF	320.00		2811
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	42.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	42.00	EF	320.00		2811
		84.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	35.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	35.00	EF	320.00		2811

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
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ACCOUNT DETAIL SECTION

70.00

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	15.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	15.00	EF	320.00		2811

30.00

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	10.00	EF	320.00		2811

20.00

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811

10.00

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	10.00	EF	320.00		2811

20.00

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811

10.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	133.00	CK	359.00	QUEZADA, ALEJANDRO	1460

133.00

CRIMINAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	40.00	CK	359.00	QUEZADA, ALEJANDRO	1460
200553	07/30/2024	4.00	CK	359.00	QUEZADA, ALEJANDRO	1460

44.00

CRIMINAL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460

20.00

CRIMINAL DETAIL FOR DISTRICT ATTY FEES 10-320-133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	25.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	2.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	4.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	6.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		6.00				

CRIMINAL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	60.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		60.00				

CRIMINAL DETAIL FOR LCCC COUNTY JURY FUND 10320120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	1.00	CK	305.00	PARKER, TASHA RENEE	1479
		1.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	25.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		25.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:19am
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ACCOUNT DETAIL SECTION

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
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		15.00				

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
200552	07/30/2024	40.00	CK	305.00	PARKER, TASHA RENEE	1479
		40.00				

CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	25.00	CK	305.00	PARKER, TASHA RENEE	1479
		25.00				

CRIMINAL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC_COURTHOUSE_SECURITY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	10.00	CK	305.00	PARKER, TASHA RENEE	1479
		10.00				

CRIMINAL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC_COURT_TECHNOLOGY_FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	4.00	CK	305.00	PARKER, TASHA RENEE	1479
		4.00				

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
200552	07/30/2024	25.00	CK	305.00	PARKER, TASHA RENEE	1479
		25.00				

CRIMINAL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	185.00	CK	305.00	PARKER, TASHA RENEE	1479
		185.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:
NO GL CODE IN THE AL.REC.TRANS; KEY = 200552*8
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 08/05/2024 AT 11:20am
07/01/2024 THRU 07/31/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	112.02
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
STATE: CCC (CR1-5)	10-200-240-CCC	133.00
DISTRICT CLERK FEES	10-320-130	201.00
SHERIFF FEES	10-320-131	20.00
DISTRICT ATTY FEES	10-320-133	25.00
STATE: TIME PAY FEES (CR21)	10-330-116	5.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	22.00
STATE: JURY REIMB FEE (CR12)	10-330-120	4.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	90.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	45.00
STATE: DRUG COURT	10-340-123	60.00
LCCC COUNTY JURY FUND	10320120	1.00
RECORDS MANAGEMENT	31-300-130	45.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	15.00
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	15.00
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	40.00
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	25.00
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	10.00
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	4.00
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	25.00
STATE CCC	STATE_CCC	185.00

1,262.02

TOTAL DISBURSEMENTS:	1,262.02
CREDIT CARD CHARGES:	(0.00)
EFILING CC CHARGES:	(601.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 661.02

TOTAL RECEIVED: 661.02

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,262.02
TOTAL	<u>1,262.02</u>

OVER/SHORT

\$ _____

CHECKS	676.02
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:20am
07/01/2024 THRU 07/31/2024 - PAGE 2

CREDIT CARD	0.00
EFILING CC	601.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,277.02
RECEIPT NO. 200546 TO 200553	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200546 TO 200553	

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	30.00
TOTAL		30.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	12.02
10-200-240-CCC	- STATE: CCC (CR1-5)	133.00
10-320-130	- DISTRICT CLERK FEES	94.00
10-320-131	- SHERIFF FEES	20.00
10-320-133	- DISTRICT ATTY FEES	25.00
10-330-116	- STATE: TIME PAY FEES (CR2	5.00
10-330-119	- STATE: INDIGENT LEGAL (CV	2.00
10-330-120	- STATE: JURY REIMB FEE (CR	4.00
10-330-121	- STATE: JUD SUPPORT (CV11/	6.00
10-340-107	- COURT REPORTER	15.00
10-340-123	- STATE: DRUG COURT	60.00
10320120	- LCCC COUNTY JURY FUND	1.00
31-300-130	- RECORDS MANAGEMENT	25.00
40-300-129	- COURTHOUSE SECURITY	5.00
JFCC-CCT	- STATE: JUD FUND CRT COST	15.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	40.00
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	25.00
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	10.00
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	4.00
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	25.00
STATE_CCC	- STATE CCC	185.00
TOTAL		711.02

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	157.00
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
31-300-130	- 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
TOTAL		601.00

REPORT TOTAL	1,342.02
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:20am
07/01/2024 THRU 07/31/2024 - 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
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811
		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
200546	07/01/2024	50.00	EF	281.00	PAULA PITTE	2810
200547	07/10/2024	12.02	CK	12.02	ARMSTRONG CAD	2792
200549	07/17/2024	50.00	EF	320.00		2811
		112.02				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	30.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	30.00	EF	320.00		2811
		60.00				

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
200546	07/01/2024	5.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	5.00	EF	320.00		2811
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	133.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		133.00				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	8.00	EF	281.00	PAULA PITTE	2810
200546	07/01/2024	1.00	EF	281.00	PAULA PITTE	2810
200546	07/01/2024	50.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	8.00	EF	320.00		2811
200549	07/17/2024	40.00	EF	320.00		2811
200549	07/17/2024	50.00	EF	320.00		2811
200553	07/30/2024	40.00	CK	359.00	QUEZADA, ALEJANDRO	1460
200553	07/30/2024	4.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		201.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		20.00				

ALL DETAIL FOR DISTRICT ATTY FEES 10-320-133

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	25.00	CK	359.00	QUEZADA, ALEJANDRO	1460

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:20am
07/01/2024 THRU 07/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

25.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	10.00	EF	320.00		2811
200553	07/30/2024	2.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		22.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	4.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	42.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	42.00	EF	320.00		2811
200553	07/30/2024	6.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		90.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	35.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	35.00	EF	320.00		2811
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	15.00	EF	281.00	PAULA PITTE	2810
200549	07/17/2024	15.00	EF	320.00		2811
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200553	07/30/2024	60.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		60.00				

ALL DETAIL FOR LCCC COUNTY JURY FUND 10320120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	1.00	CK	305.00	PARKER, TASHA RENEE	1479
		1.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:20am
07/01/2024 THRU 07/31/2024 - PAGE 5
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTER	2810
200549	07/17/2024	10.00	EF	320.00		2811
200553	07/30/2024	25.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		45.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	5.00	EF	281.00	PAULA PITTER	2810
200549	07/17/2024	5.00	EF	320.00		2811
		10.00				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	10.00	EF	281.00	PAULA PITTER	2810
200549	07/17/2024	10.00	EF	320.00		2811
		20.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200546	07/01/2024	5.00	EF	281.00	PAULA PITTER	2810
200549	07/17/2024	5.00	EF	320.00		2811
200553	07/30/2024	5.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		15.00				

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
200553	07/30/2024	15.00	CK	359.00	QUEZADA, ALEJANDRO	1460
		15.00				

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
200552	07/30/2024	40.00	CK	305.00	PARKER, TASHA RENEE	1479
		40.00				

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC COUNTY SPECIALTY COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	25.00	CK	305.00	PARKER, TASHA RENEE	1479
		25.00				

ALL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC COURTHOUSE SECURITY FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	10.00	CK	305.00	PARKER, TASHA RENEE	1479
		10.00				

ALL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC COURT TECHNOLOGY FUND

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	4.00	CK	305.00	PARKER, TASHA RENEE	1479
		4.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/05/2024 AT 11:20am
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ACCOUNT DETAIL SECTION

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
200552	07/30/2024	25.00	CK	305.00	PARKER, TASHA RENEE	1479
		25.00				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200552	07/30/2024	185.00	CK	305.00	PARKER, TASHA RENEE	1479
		185.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:
NO GL CODE IN THE AL.REC.TRANS; KEY = 200552*8
THE FEE CODE FOR THE ABOVE RECORD IS 29-F