

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2024 AT 09:37am
06/01/2024 THRU 06/30/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	110.78
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	301.92
SHERIFF FEES	10-320-131	115.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	84.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
LCCC COUNTY JURY FUND	10320120	1.00
RECORDS MANAGEMENT	31-300-130	40.00
ARCHIVE FEES	32-300-129	20.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	10.00
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

1,271.70

TOTAL DISBURSEMENTS:	1,271.70
CREDIT CARD CHARGES:	(66.00)
EFILING CC CHARGES:	(833.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 372.70

TOTAL RECEIVED: 372.70

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,271.70
TOTAL	1,271.70

		OVER/SHORT	\$_____.
CHECKS	359.70		
CASH	13.00		
CASH REFUND	(0.00)		
MONEY ORDER	0.00		
CREDIT CARD	66.00		
EFILING CC	833.00		
EFILING CHECK	0.00		
ERECORDING CC	0.00		
DIRECT DEPOSIT	0.00		
CASHIER'S CHECK	0.00		

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TOTAL 1,271.70
RECEIPT NO. 200532 TO 200545
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200532 TO 200545

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	66.00
TOTAL		66.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	10.78
10-320-130	- DISTRICT CLERK FEES	56.92
10-320-131	- SHERIFF FEES	15.00
10320120	- LCCC COUNTY JURY FUND	1.00
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		372.70

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	250.00
10-320-130	- DISTRICT CLERK FEES	179.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	30.00
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	40.00
32-300-129	- ARCHIVE FEES	20.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		833.00

REPORT TOTAL	1,271.70
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2024 AT 09:37am
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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
200532	06/05/2024	5.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	5.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		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
200532	06/05/2024	50.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200534	06/06/2024	0.68	CK	0.68	ARMSTRONG CAD	2765
200535	06/06/2024	10.10	CK	12.02	ARMSTRONG CAD	2792
200540	06/18/2024	50.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		110.78				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	30.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	30.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200540	06/18/2024	30.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200544	06/24/2024	30.00	EF	70.00	JOEL JACKSON	2645
		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
200532	06/05/2024	5.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200540	06/18/2024	5.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200544	06/24/2024	5.00	EF	70.00	JOEL JACKSON	2645
		20.00				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	8.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200532	06/05/2024	1.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200532	06/05/2024	50.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	15.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200535	06/06/2024	1.92	CK	12.02	ARMSTRONG CAD	2792
200536	06/11/2024	40.00	CK	42.00	JOY GONZALES	1898
200536	06/11/2024	2.00	CK	42.00	JOY GONZALES	1898
200538	06/17/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2635
200538	06/17/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2635
200539	06/17/2024	8.00	EF	8.00	DASPIT, JOHN	2805
200540	06/18/2024	8.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200540	06/18/2024	50.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200541	06/20/2024	5.00	CA	13.00	KELLY BUTLER	DECREE
200541	06/20/2024	8.00	CA	13.00	KELLY BUTLER	DECREE
200542	06/20/2024	16.00	CC	16.00	AMERICAN LAND TITLE/	ANDERSON
200543	06/24/2024	8.00	EF	108.00	SAM KARR	2801
200544	06/24/2024	15.00	EF	70.00	JOEL JACKSON	2645
200545	06/27/2024	50.00	CC	50.00	RONNIE HECK	FLETCHER COPIES
		301.92				

ALL DETAIL FOR SHERIFF FEES 10-320-131

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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200537	06/11/2024	15.00	CK	305.00	CHARLESTON, ANTONIO	1481
200543	06/24/2024	100.00	EF	108.00	SAM KARR	2801
		115.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	10.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200540	06/18/2024	10.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200544	06/24/2024	5.00	EF	70.00	JOEL JACKSON	2645
		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
200532	06/05/2024	42.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	42.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		84.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	35.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	35.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	15.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	15.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		30.00				

ALL DETAIL FOR LCCC COUNTY JURY FUND 10320120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200537	06/11/2024	1.00	CK	305.00	CHARLESTON, ANTONIO	1481
		1.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	10.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	10.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200540	06/18/2024	10.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200544	06/24/2024	10.00	EF	70.00	JOEL JACKSON	2645
		40.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	5.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200533	06/05/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2635
200540	06/18/2024	5.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
200544	06/24/2024	5.00	EF	70.00	JOEL JACKSON	2645
		20.00				

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ACCOUNT DETAIL SECTION

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	10.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	10.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		20.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200532	06/05/2024	5.00	EF	281.00	ELTON NICOLOS HUTTON	2808
200540	06/18/2024	5.00	EF	280.00	K. CLIFF LITTLEFIELD	2809
		10.00				

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
200537	06/11/2024	40.00	CK	305.00	CHARLESTON, ANTONIO	1481
		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
200537	06/11/2024	25.00	CK	305.00	CHARLESTON, ANTONIO	1481
		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
200537	06/11/2024	10.00	CK	305.00	CHARLESTON, ANTONIO	1481
		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
200537	06/11/2024	4.00	CK	305.00	CHARLESTON, ANTONIO	1481
		4.00				

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
200537	06/11/2024	25.00	CK	305.00	CHARLESTON, ANTONIO	1481
		25.00				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200537	06/11/2024	185.00	CK	305.00	CHARLESTON, ANTONIO	1481
		185.00				