

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:09am
05/01/2024 THRU 05/31/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD & CRT PERSONNEL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	314.14
SHERIFF FEES	10-320-131	294.98
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	42.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RECORDS MANAGEMENT	31-300-129	20.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00

886.12

TOTAL DISBURSEMENTS:	886.12
CREDIT CARD CHARGES:	(40.00)
EFILING CC CHARGES:	(624.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 222.12

TOTAL RECEIVED: 222.12

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	886.12
TOTAL	886.12

OVER/SHORT

\$ _____

CHECKS	222.12
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	40.00
EFILING CC	624.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	886.12

RECEIPT NO. 200520 TO 200531

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200520 TO 200531

PAY TYPE SECTION

Credit Card Payments

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:09am
05/01/2024 THRU 05/31/2024 - PAGE 2

10-320-130	- DISTRICT CLERK FEES	40.00
TOTAL		40.00

Cash, Checks, and Money Orders Collected

10-320-130	- DISTRICT CLERK FEES	27.14
10-320-131	- SHERIFF FEES	194.98
TOTAL		222.12

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	125.00
10-320-130	- DISTRICT CLERK FEES	247.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		624.00

REPORT TOTAL		886.12
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:09am
05/01/2024 THRU 05/31/2024 - 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
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	50.00	EF	272.00	RICARDO VIELLEDENT	2807
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	30.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	30.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		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
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		10.00				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200520	05/02/2024	2.00	CC	10.00	FERNANDO GRIMALDO	
200520	05/02/2024	3.00	CC	10.00	FERNANDO GRIMALDO	
200520	05/02/2024	5.00	CC	10.00	FERNANDO GRIMALDO	
200521	05/07/2024	3.10	CK	72.92	ARMSTRONG CAD	2722
200523	05/07/2024	24.04	CK	24.04	ARMSTRONG CAD	2792
200524	05/14/2024	8.00	EF	108.00	VACEK, JOSEPH	2790
200524	05/14/2024	100.00	EF	108.00	VACEK, JOSEPH	2790
200525	05/20/2024	40.00	EF	40.00	DAVID DUBOIS	2805
200526	05/21/2024	50.00	EF	272.00	RICARDO VIELLEDENT	2807
200527	05/21/2024	30.00	CC	30.00	MELISSA ANDERSON	2804
200528	05/21/2024	16.00	EF	116.00	VIELLEDENT, RICARDO	2807
200529	05/23/2024	2.00	EF	2.00	MELISSA DORMAN MATTH	2774
200530	05/23/2024	15.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
200531	05/23/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2645
200531	05/23/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2645
		314.14				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200521	05/07/2024	69.82	CK	72.92	ARMSTRONG CAD	2722
200522	05/07/2024	125.16	CK	125.16	ARMSTRONG CAD	2723
200528	05/21/2024	100.00	EF	116.00	VIELLEDENT, RICARDO	2807
		294.98				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:09am
05/01/2024 THRU 05/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

15.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	42.00	EF	272.00	RICARDO VIELLEDENT	2807

42.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	35.00	EF	272.00	RICARDO VIELLEDENT	2807

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	15.00	EF	272.00	RICARDO VIELLEDENT	2807

15.00

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	10.00	EF	70.00	CHRISTOPHER K WRAMPE	2645

20.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645

10.00

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807

10.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807

5.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:10am
05/01/2024 THRU 05/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
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	274.14
SHERIFF FEES	10-320-131	294.98
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	42.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RECORDS MANAGEMENT	31-300-129	20.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00
		846.12

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	40.00
		40.00

TOTAL DISBURSEMENTS:	886.12
CREDIT CARD CHARGES:	(40.00)
EFILING CC CHARGES:	(624.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:		222.12
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TOTAL RECEIVED:		222.12
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SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	886.12	
TOTAL		886.12

	OVER/SHORT	\$ _____
CHECKS	222.12	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	40.00	
EFILING CC	624.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	886.12	
RECEIPT NO. 200520 TO 200531		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:10am
05/01/2024 THRU 05/31/2024 - PAGE 2

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200520 TO 200531

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	40.00
TOTAL		40.00

Cash, Checks, and Money Orders Collected

10-320-130	- DISTRICT CLERK FEES	27.14
10-320-131	- SHERIFF FEES	194.98
TOTAL		222.12

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	125.00
10-320-130	- DISTRICT CLERK FEES	247.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		624.00

REPORT TOTAL		886.12
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:10am
05/01/2024 THRU 05/31/2024 - PAGE 3
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
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
		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
200526	05/21/2024	50.00	EF	272.00	RICARDO VIELLEDENT	2807
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	30.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	30.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		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
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		10.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200521	05/07/2024	3.10	CK	72.92	ARMSTRONG CAD	2722
200523	05/07/2024	24.04	CK	24.04	ARMSTRONG CAD	2792
200524	05/14/2024	8.00	EF	108.00	VACEK, JOSEPH	2790
200524	05/14/2024	100.00	EF	108.00	VACEK, JOSEPH	2790
200525	05/20/2024	40.00	EF	40.00	DAVID DUBOIS	2805
200526	05/21/2024	50.00	EF	272.00	RICARDO VIELLEDENT	2807
200528	05/21/2024	16.00	EF	116.00	VIELLEDENT, RICARDO	2807
200529	05/23/2024	2.00	EF	2.00	MELISSA DORMAN MATTH	2774
200530	05/23/2024	15.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
200531	05/23/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2645
200531	05/23/2024	8.00	EF	16.00	CHRISTOPHER K WRAMPE	2645
		274.14				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200521	05/07/2024	69.82	CK	72.92	ARMSTRONG CAD	2722
200522	05/07/2024	125.16	CK	125.16	ARMSTRONG CAD	2723
200528	05/21/2024	100.00	EF	116.00	VIELLEDENT, RICARDO	2807
		294.98				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		15.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/03/2024 AT 09:10am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	42.00	EF	272.00	RICARDO VIELLEDENT	2807
		42.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	35.00	EF	272.00	RICARDO VIELLEDENT	2807
		35.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	15.00	EF	272.00	RICARDO VIELLEDENT	2807
		15.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	10.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		20.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
200530	05/23/2024	5.00	EF	70.00	CHRISTOPHER K WRAMPE	2645
		10.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	10.00	EF	272.00	RICARDO VIELLEDENT	2807
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200526	05/21/2024	5.00	EF	272.00	RICARDO VIELLEDENT	2807
		5.00				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200520	05/02/2024	2.00	CC	10.00	FERNANDO GRIMALDO	
200520	05/02/2024	3.00	CC	10.00	FERNANDO GRIMALDO	
200520	05/02/2024	5.00	CC	10.00	FERNANDO GRIMALDO	
200527	05/21/2024	30.00	CC	30.00	MELISSA ANDERSON	2804
		40.00				