

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
07/01/2023 THRU 07/31/2023 - PAGE 1

**CIVIL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	121.16
STATE: JUD & CRT PERSONL TRAINING 20	10-200-240	16.47
DISTRICT CLERK FEES	10-320-130	132.90
SHERIFF FEES	10-320-131	27.20
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	42.60
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	31-300-129	40.00
ARCHIVE FEES	32-300-129	20.00
RECORDS PRESERVATION	32-300-130	30.95
COURTHOUSE SECURITY	40-300-129	20.00

740.28

**GENERAL DISTRIBUTIONS**

DISTRICT CLERK FEES	10-320-130	9.00
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9.00

TOTAL DISBURSEMENTS:	749.28
CREDIT CARD CHARGES:	(9.00)
EFILING CC CHARGES:	(546.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 194.28

TOTAL RECEIVED: 194.28

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	749.28
TOTAL	<u>749.28</u>

OVER/SHORT \$ \_\_\_\_\_.

CHECKS	194.28
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	9.00
EFILING CC	546.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	749.28

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
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RECEIPT NO. 200433 TO 200441  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200433 TO 200441

**PAY TYPE SECTION**

**Credit Card Payments**

10-320-130	- DISTRICT CLERK FEES	9.00
<b>TOTAL</b>		<b>9.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240	- STATE: ELECTRONIC FILING	67.63
10-320-130	- DISTRICT CLERK FEES	20.90
10-320-131	- SHERIFF FEES	27.20
10-330-119	- STATE: INDIGENT LEGAL (CV	27.60
31-300-129	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	10.95
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>194.28</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	112.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	84.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
31-300-129	- 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
<b>TOTAL</b>		<b>546.00</b>

<b>REPORT TOTAL</b>		<b>749.28</b>
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Non Disbursed Fee Detail

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am**  
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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
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		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
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200441	07/17/2023	45.00	EF	262.00	BRENT HUCKABAY	2781
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200434	07/10/2023	10.00	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	16.08	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	24.67	CK	112.87	ARMSTRONG CAD	2753
200438	07/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200440	07/13/2023	30.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	30.00	EF	262.00	BRENT HUCKABAY	2781
		121.16				

**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
200434	07/10/2023	1.47	CK	20.52	ARMSTRONG CAD	2610
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		16.47				

**CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	2.00	EF	12.00	ERIN MULANAX	2732
200435	07/10/2023	4.90	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	50.00	EF	262.00	BRENT HUCKABAY	2781
		132.90				

**CIVIL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200437	07/10/2023	27.20	CK	112.87	ARMSTRONG CAD	2753
		27.20				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
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ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200434	07/10/2023	9.05	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	8.55	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		42.60				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	42.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	42.00	EF	262.00	BRENT HUCKABAY	2781
		84.00				

**CIVIL DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	35.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	35.00	EF	262.00	BRENT HUCKABAY	2781
		70.00				

**CIVIL DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	15.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	15.00	EF	262.00	BRENT HUCKABAY	2781
		30.00				

**CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200436	07/10/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
		40.00				

**CIVIL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		20.00				

**CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	0.95	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
		30.95				

**CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am**  
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**ACCOUNT DETAIL SECTION**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		20.00				

**GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200439	07/11/2023	5.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	1.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	3.00	CC	9.00	BIEASHA L. AUGUSTA	2679
		9.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
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**ALL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	121.16
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	16.47
DISTRICT CLERK FEES	10-320-130	141.90
SHERIFF FEES	10-320-131	27.20
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	42.60
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	31-300-129	40.00
ARCHIVE FEES	32-300-129	20.00
RECORDS PRESERVATION	32-300-130	30.95
COURTHOUSE SECURITY	40-300-129	20.00

**749.28**

<b>TOTAL DISBURSEMENTS:</b>	<b>749.28</b>
<b>CREDIT CARD CHARGES:</b>	<b>(9.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(546.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 194.28**

**TOTAL RECEIVED: 194.28**

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	749.28
<b>TOTAL</b>	<b>749.28</b>

OVER/SHORT

\$ \_\_\_\_\_ . \_\_\_\_

CHECKS	194.28
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	9.00
EFILING CC	546.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
<b>TOTAL</b>	<b>749.28</b>

RECEIPT NO. 200433 TO 200441  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200433 TO 200441

**PAY TYPE SECTION**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
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**Credit Card Payments**

10-320-130	- DISTRICT CLERK FEES	9.00
<b>TOTAL</b>		<b>9.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240	- STATE: ELECTRONIC FILING	67.63
10-320-130	- DISTRICT CLERK FEES	20.90
10-320-131	- SHERIFF FEES	27.20
10-330-119	- STATE: INDIGENT LEGAL (CV	27.60
31-300-129	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	10.95
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>194.28</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	112.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	84.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
31-300-129	- 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
<b>TOTAL</b>		<b>546.00</b>

<b>REPORT TOTAL</b>		<b>749.28</b>
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
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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
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		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
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200441	07/17/2023	45.00	EF	262.00	BRENT HUCKABAY	2781
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200434	07/10/2023	10.00	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	16.08	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	24.67	CK	112.87	ARMSTRONG CAD	2753
200438	07/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200440	07/13/2023	30.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	30.00	EF	262.00	BRENT HUCKABAY	2781
		121.16				

**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
200434	07/10/2023	1.47	CK	20.52	ARMSTRONG CAD	2610
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
		16.47				

**ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	2.00	EF	12.00	ERIN MULANAX	2732
200435	07/10/2023	4.90	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200439	07/11/2023	5.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	1.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	3.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	50.00	EF	262.00	BRENT HUCKABAY	2781
		141.90				

**ALL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200437	07/10/2023	27.20	CK	112.87	ARMSTRONG CAD	2753



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

27.20

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200434	07/10/2023	9.05	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	8.55	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
				42.60		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	42.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	42.00	EF	262.00	BRENT HUCKABAY	2781
				84.00		

**ALL DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	35.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	35.00	EF	262.00	BRENT HUCKABAY	2781
				70.00		

**ALL DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200440	07/13/2023	15.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	15.00	EF	262.00	BRENT HUCKABAY	2781
				30.00		

**ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200436	07/10/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
				40.00		

**ALL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
				20.00		

**ALL DETAIL FOR RECORDS PRESERVATION 32-300-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	0.95	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 08/01/2023 AT 09:32am  
07/01/2023 THRU 07/31/2023 - PAGE 5  
ACCOUNT DETAIL SECTION

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30.95

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
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		20.00				