

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	15.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	90.00
STATE: ELECTRONIC FILING	10-200-240	105.85
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	15.00
DISTRICT CLERK FEES	10-320-130	515.40
SHERIFF FEES	10-320-131	11.48
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	126.00
LAW LIBRARY	10-340-106	105.00
COURT REPORTER	10-340-107	45.00
RECORDS MANAGEMENT	31-300-129	30.00
ARCHIVE FEES	32-300-129	19.53
RECORDS PRESERVATION	32-300-130	34.51
COURTHOUSE SECURITY	40-300-129	15.00

1,197.77

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	190.00
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190.00

TOTAL DISBURSEMENTS:	1,387.77
CREDIT CARD CHARGES:	(175.00)
EFILING CC CHARGES:	(874.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 338.77

TOTAL RECEIVED: 338.77

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,387.77
TOTAL	<u>1,387.77</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	53.77	
CASH	285.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	175.00	
EFILING CC	874.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,387.77	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 2

RECEIPT NO. 200378 TO 200388
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200378 TO 200388

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	175.00
TOTAL		175.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	100.85
10-320-130	- DISTRICT CLERK FEES	90.40
10-320-131	- SHERIFF FEES	11.48
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	9.53
32-300-130	- RECORDS PRESERVATION	14.51
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		338.77

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	440.00
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
TOTAL		874.00

REPORT TOTAL

1,387.77

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - 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
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
		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
200382	02/07/2023	45.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	45.00	EF	262.00	JAMES ABBOTT	2768
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200380	02/06/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200382	02/07/2023	30.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	30.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	30.00	EF	604.00	MATTHEW MERRIOTT	2769
		105.85				

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
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		15.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200381	02/06/2023	17.40	CK	17.40	ARMSTRONG CAD	2756
200382	02/07/2023	50.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200382	02/07/2023	8.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	50.00	EF	262.00	JAMES ABBOTT	2768
200386	02/23/2023	8.00	EF	8.00	TIMOTHY G PIRTLE	2744
200387	02/27/2023	32.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	300.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
		515.40				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	11.48	CK	20.52	ARMSTRONG CAD	2610
		11.48				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 4
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		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
200382	02/07/2023	42.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	42.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	42.00	EF	604.00	MATTHEW MERRIOTT	2769
		126.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	35.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	35.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	35.00	EF	604.00	MATTHEW MERRIOTT	2769
		105.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	15.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	15.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	15.00	EF	604.00	MATTHEW MERRIOTT	2769
		45.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		30.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.53	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		19.53				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.51	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		34.51				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

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)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 5
ACCOUNT DETAIL SECTION

200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769

15.00

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200378	02/01/2023	37.00	CC	42.00	STEPHANIE MOORE	2256
200378	02/01/2023	5.00	CC	42.00	STEPHANIE MOORE	2256
200384	02/16/2023	15.00	CA	15.00	JANA LEMONS	2744
200385	02/22/2023	5.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	32.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	3.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200388	02/28/2023	88.00	CC	93.00	JANA LEMONS	2744
200388	02/28/2023	5.00	CC	93.00	JANA LEMONS	2744

190.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	15.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	90.00
STATE: ELECTRONIC FILING	10-200-240	105.85
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	15.00
DISTRICT CLERK FEES	10-320-130	705.40
SHERIFF FEES	10-320-131	11.48
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	126.00
LAW LIBRARY	10-340-106	105.00
COURT REPORTER	10-340-107	45.00
RECORDS MANAGEMENT	31-300-129	30.00
ARCHIVE FEES	32-300-129	19.53
RECORDS PRESERVATION	32-300-130	34.51
COURTHOUSE SECURITY	40-300-129	15.00

1,387.77

TOTAL DISBURSEMENTS:	1,387.77
CREDIT CARD CHARGES:	(175.00)
EFILING CC CHARGES:	(874.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 338.77

TOTAL RECEIVED: 338.77

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,387.77
TOTAL	<u>1,387.77</u>

	OVER/SHORT	\$ _____ .__
CHECKS	53.77	
CASH	285.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	175.00	
EFILING CC	874.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,387.77	

RECEIPT NO. 200378 TO 200388
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200378 TO 200388

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 2

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	175.00
TOTAL		175.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	100.85
10-320-130	- DISTRICT CLERK FEES	90.40
10-320-131	- SHERIFF FEES	11.48
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	9.53
32-300-130	- RECORDS PRESERVATION	14.51
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		338.77

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	440.00
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
TOTAL		874.00

REPORT TOTAL		1,387.77
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - 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
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
		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
200382	02/07/2023	45.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	45.00	EF	262.00	JAMES ABBOTT	2768
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200380	02/06/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200382	02/07/2023	30.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	30.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	30.00	EF	604.00	MATTHEW MERRIOTT	2769
		105.85				

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
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		15.00				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200378	02/01/2023	37.00	CC	42.00	STEPHANIE MOORE	2256
200378	02/01/2023	5.00	CC	42.00	STEPHANIE MOORE	2256
200381	02/06/2023	17.40	CK	17.40	ARMSTRONG CAD	2756
200382	02/07/2023	50.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200382	02/07/2023	8.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	50.00	EF	262.00	JAMES ABBOTT	2768
200384	02/16/2023	15.00	CA	15.00	JANA LEMONS	2744
200385	02/22/2023	5.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	32.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	3.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200386	02/23/2023	8.00	EF	8.00	TIMOTHY G PIRTLE	2744
200387	02/27/2023	32.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	300.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
200388	02/28/2023	88.00	CC	93.00	JANA LEMONS	2744
200388	02/28/2023	5.00	CC	93.00	JANA LEMONS	2744
		705.40				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 4
ACCOUNT DETAIL SECTION

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	11.48	CK	20.52	ARMSTRONG CAD	2610
		11.48				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	42.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	42.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	42.00	EF	604.00	MATTHEW MERRIOTT	2769
		126.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	35.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	35.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	35.00	EF	604.00	MATTHEW MERRIOTT	2769
		105.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	15.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	15.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	15.00	EF	604.00	MATTHEW MERRIOTT	2769
		45.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		30.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.53	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		19.53				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.51	CK	20.52	ARMSTRONG CAD	2610

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 03/01/2023 AT 11:27am
02/01/2023 THRU 02/28/2023 - PAGE 5
ACCOUNT DETAIL SECTION

200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
		34.51				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
		15.00				