

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:38pm
09/01/2023 THRU 09/30/2023 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	100.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	125.44
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	20.00
DISTRICT CLERK FEES	10-320-130	245.00
SHERIFF FEES	10-320-131	144.65
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	126.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-129	44.97
ARCHIVE FEES	32-300-129	20.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00
		1,056.06

CRIMINAL DISTRIBUTIONS

FINE	FINE	240.00
		240.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	135.00
		135.00

TOTAL DISBURSEMENTS:	1,431.06
CREDIT CARD CHARGES:	(135.00)
EFILING CC CHARGES:	(676.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	620.06

TOTAL DEPOSIT: **620.06**

TOTAL RECEIVED: **620.06**

SUMMARY BREAKDOWN

TOTAL FINE	240.00
TOTAL ALL OTHER FEES	1,191.06
	1,431.06

	OVER/SHORT	\$ _____ . ____
CHECKS	620.06	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	135.00	
EFILING CC	676.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:38pm
09/01/2023 THRU 09/30/2023 - PAGE 2

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,431.06
RECEIPT NO. 200452 TO 200462	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200452 TO 200462	

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	135.00
TOTAL		135.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	90.44
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	144.65
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
31-300-129	- RECORDS MANAGEMENT	14.97
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
FINE	- FINE	240.00
TOTAL		620.06

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	210.00
10-320-130	- DISTRICT CLERK FEES	197.00
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
31-300-129	- RECORDS MANAGEMENT	30.00
32-300-129	- ARCHIVE FEES	15.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		676.00

REPORT TOTAL	1,431.06
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:38pm
09/01/2023 THRU 09/30/2023 - 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
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		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
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	45.00	EF	262.00	WILLIAM D. HAMKER	2786
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	30.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	5.44	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	30.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	30.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	30.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		125.44				

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
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		20.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200452	09/05/2023	8.00	CK	325.00	ARMSTRONG CAD	2754
200457	09/05/2023	40.00	EF	40.00	CHRISTOPHER BRADLEY	2782
200459	09/14/2023	50.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	15.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
		245.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	100.00	CK	325.00	ARMSTRONG CAD	2754
200453	09/05/2023	15.85	CK	15.85	ARMSTRONG CAD	2722

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:38pm
09/01/2023 THRU 09/30/2023 - PAGE 4
ACCOUNT DETAIL SECTION

200454	09/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
						144.65

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						30.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	42.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	42.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	42.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						126.00

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	35.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	35.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						70.00

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	15.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	15.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						30.00

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	4.97	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	10.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						44.97

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
						20.00

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:38pm
09/01/2023 THRU 09/30/2023 - PAGE 5
ACCOUNT DETAIL SECTION

30.00

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788

15.00

CRIMINAL DETAIL FOR FINE FINE

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200456	09/05/2023	240.00	CK	240.00	HUNSAKER, JASON	1477

240.00

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	23.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	99.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	3.00	CC	135.00	CLAIRE GRAMMER	2778

135.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:39pm
09/01/2023 THRU 09/30/2023 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	100.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	125.44
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	20.00
DISTRICT CLERK FEES	10-320-130	380.00
SHERIFF FEES	10-320-131	144.65
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	126.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-129	44.97
ARCHIVE FEES	32-300-129	20.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00
FINE	FINE	240.00

1,431.06

TOTAL DISBURSEMENTS:	1,431.06
CREDIT CARD CHARGES:	(135.00)
EFILING CC CHARGES:	(676.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 620.06

TOTAL RECEIVED: 620.06

SUMMARY BREAKDOWN

TOTAL FINE	240.00
TOTAL ALL OTHER FEES	1,191.06
TOTAL	<u>1,431.06</u>

OVER/SHORT \$ _____

CHECKS	620.06
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	135.00
EFILING CC	676.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,431.06

RECEIPT NO. 200452 TO 200462
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200452 TO 200462

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:39pm
09/01/2023 THRU 09/30/2023 - PAGE 2

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	135.00
TOTAL		135.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	90.44
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	144.65
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
31-300-129	- RECORDS MANAGEMENT	14.97
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
FINE	- FINE	240.00
TOTAL		620.06

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	210.00
10-320-130	- DISTRICT CLERK FEES	187.00
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
31-300-129	- RECORDS MANAGEMENT	30.00
32-300-129	- ARCHIVE FEES	15.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		676.00

REPORT TOTAL		1,431.06
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:39pm
09/01/2023 THRU 09/30/2023 - 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
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		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
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	45.00	EF	262.00	WILLIAM D. HAMKER	2786
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	30.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	5.44	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	30.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	30.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	30.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		125.44				

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
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		20.00				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200452	09/05/2023	8.00	CK	325.00	ARMSTRONG CAD	2754
200457	09/05/2023	40.00	EF	40.00	CHRISTOPHER BRADLEY	2782
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	23.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	99.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	3.00	CC	135.00	CLAIRE GRAMMER	2778
200459	09/14/2023	50.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	15.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
		380.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:39pm
09/01/2023 THRU 09/30/2023 - 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
200452	09/05/2023	100.00	CK	325.00	ARMSTRONG CAD	2754
200453	09/05/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200454	09/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
		144.65				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		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
200452	09/05/2023	42.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	42.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	42.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		126.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	35.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	35.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200459	09/14/2023	15.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	15.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		30.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	4.97	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	10.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		44.97				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 10/02/2023 AT 03:39pm
09/01/2023 THRU 09/30/2023 - PAGE 5
ACCOUNT DETAIL SECTION

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		30.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
		15.00				

ALL DETAIL FOR FINE FINE

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200456	09/05/2023	240.00	CK	240.00	HUNSAKER, JASON	1477
		240.00				