

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - PAGE 1

**CIVIL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	25.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	150.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	90.00
STATE: ELECTRONIC FILING	10-200-240	150.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	25.00
DISTRICT CLERK FEES	10-320-130	311.02
SHERIFF FEES	10-320-131	210.41
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	210.00
LAW LIBRARY	10-340-106	175.00
COURT REPORTER	10-340-107	75.00
RECORDS MANAGEMENT	31-300-129	50.00
ARCHIVE FEES	32-300-129	25.00
RECORDS PRESERVATION	32-300-130	50.00
COURTHOUSE SECURITY	40-300-129	25.00

1,611.43

TOTAL DISBURSEMENTS:	1,611.43
CREDIT CARD CHARGES:	(262.00)
EFILING CC CHARGES:	(1,327.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 22.43

TOTAL RECEIVED: 22.43

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,611.43
<b>TOTAL</b>	<u>1,611.43</u>

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

CHECKS	22.43
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	262.00
EFILING CC	1,327.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
<b>TOTAL</b>	<u>1,611.43</u>

RECEIPT NO. 200503 TO 200512  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200503 TO 200512

**PAY TYPE SECTION**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - PAGE 2

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**Credit Card Payments**

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	50.00
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	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
<b>TOTAL</b>		<b>262.00</b>

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

10-320-130	- DISTRICT CLERK FEES	12.02
10-320-131	- SHERIFF FEES	10.41
<b>TOTAL</b>		<b>22.43</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	355.00
10-320-130	- DISTRICT CLERK FEES	249.00
10-320-131	- SHERIFF FEES	200.00
10-330-119	- STATE: INDIGENT LEGAL (CV	35.00
10-330-121	- STATE: JUD SUPPORT (CV11/	168.00
10-340-106	- LAW LIBRARY	140.00
10-340-107	- COURT REPORTER	60.00
31-300-129	- RECORDS MANAGEMENT	40.00
32-300-129	- ARCHIVE FEES	20.00
32-300-130	- RECORDS PRESERVATION	40.00
40-300-129	- COURTHOUSE SECURITY	20.00
<b>TOTAL</b>		<b>1,327.00</b>

**REPORT TOTAL**

**1,611.43**

**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
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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
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	50.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	50.00	EF	272.00	JONI PAUL	2801
200509	03/18/2024	50.00	EF	288.00	ANDREW GALEN COUNTS	2803
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200508	03/13/2024	45.00	EF	262.00	LENDON RAY	2802
200510	03/18/2024	45.00	CC	262.00		2804
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	30.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	30.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	30.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	30.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	30.00	CC	262.00		2804
		150.00				

**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
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	8.00	EF	280.00	CARL SMART	2800
200503	03/04/2024	50.00	EF	280.00	CARL SMART	2800
200505	03/06/2024	12.02	CK	12.02	ARMSTRONG CAD	2792
200506	03/12/2024	50.00	EF	272.00	JONI PAUL	2801
200507	03/12/2024	16.00	EF	216.00	JONI PAUL	2801
200508	03/13/2024	50.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	16.00	EF	288.00	ANDREW GALEN COUNTS	2803
200509	03/18/2024	50.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	50.00	CC	262.00		2804
200511	03/21/2024	1.00	EF	1.00	JONI PAUL	2801
200512	03/26/2024	8.00	EF	8.00	GREG S FREEMAN	2789

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
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ACCOUNT DETAIL SECTION

311.02

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200504	03/06/2024	10.41	CK	10.41		2723
200507	03/12/2024	200.00	EF	216.00	JONI PAUL	2801
		210.41				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	42.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	42.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	42.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	42.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	42.00	CC	262.00		2804
		210.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	35.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	35.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	35.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	35.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	35.00	CC	262.00		2804
		175.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	15.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	15.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	15.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	15.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	15.00	CC	262.00		2804
		75.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	10.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	10.00	CC	262.00		2804
		50.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
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ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LONDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	10.00	EF	262.00	LONDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	10.00	CC	262.00		2804
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LONDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
 TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
 03/01/2024 THRU 03/31/2024 - PAGE 1

**ALL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	25.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	150.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	90.00
STATE: ELECTRONIC FILING	10-200-240	150.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	25.00
DISTRICT CLERK FEES	10-320-130	311.02
SHERIFF FEES	10-320-131	210.41
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	210.00
LAW LIBRARY	10-340-106	175.00
COURT REPORTER	10-340-107	75.00
RECORDS MANAGEMENT	31-300-129	50.00
ARCHIVE FEES	32-300-129	25.00
RECORDS PRESERVATION	32-300-130	50.00
COURTHOUSE SECURITY	40-300-129	25.00

1,611.43

TOTAL DISBURSEMENTS:	1,611.43
CREDIT CARD CHARGES:	(262.00)
EFILING CC CHARGES:	(1,327.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 22.43

TOTAL RECEIVED: 22.43

**SUMMARY BREAKDOWN**

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,611.43
<b>TOTAL</b>	<u>1,611.43</u>

OVER/SHORT

\$ \_\_\_\_\_

CHECKS	22.43
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	262.00
EFILING CC	1,327.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
<b>TOTAL</b>	<u>1,611.43</u>

RECEIPT NO. 200503 TO 200512  
 EXCLUDING TS/WF/NC/UN RECEIPT NO.  
 ALL RECEIPT NO. 200503 TO 200512

**PAY TYPE SECTION**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - PAGE 2

**Credit Card Payments**

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	50.00
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	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
<b>TOTAL</b>		<b>262.00</b>

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

10-320-130	- DISTRICT CLERK FEES	12.02
10-320-131	- SHERIFF FEES	10.41
<b>TOTAL</b>		<b>22.43</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	355.00
10-320-130	- DISTRICT CLERK FEES	249.00
10-320-131	- SHERIFF FEES	200.00
10-330-119	- STATE: INDIGENT LEGAL (CV	35.00
10-330-121	- STATE: JUD SUPPORT (CV11/	168.00
10-340-106	- LAW LIBRARY	140.00
10-340-107	- COURT REPORTER	60.00
31-300-129	- RECORDS MANAGEMENT	40.00
32-300-129	- ARCHIVE FEES	20.00
32-300-130	- RECORDS PRESERVATION	40.00
40-300-129	- COURTHOUSE SECURITY	20.00
<b>TOTAL</b>		<b>1,327.00</b>

**REPORT TOTAL** **1,611.43**

**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - 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
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	50.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	50.00	EF	272.00	JONI PAUL	2801
200509	03/18/2024	50.00	EF	288.00	ANDREW GALEN COUNTS	2803
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200508	03/13/2024	45.00	EF	262.00	LENDON RAY	2802
200510	03/18/2024	45.00	CC	262.00		2804
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	30.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	30.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	30.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	30.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	30.00	CC	262.00		2804
		150.00				

**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
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	8.00	EF	280.00	CARL SMART	2800
200503	03/04/2024	50.00	EF	280.00	CARL SMART	2800
200505	03/06/2024	12.02	CK	12.02	ARMSTRONG CAD	2792
200506	03/12/2024	50.00	EF	272.00	JONI PAUL	2801
200507	03/12/2024	16.00	EF	216.00	JONI PAUL	2801
200508	03/13/2024	50.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	16.00	EF	288.00	ANDREW GALEN COUNTS	2803
200509	03/18/2024	50.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	50.00	CC	262.00		2804
200511	03/21/2024	1.00	EF	1.00	JONI PAUL	2801
200512	03/26/2024	8.00	EF	8.00	GREG S FREEMAN	2789

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - PAGE 4  
ACCOUNT DETAIL SECTION

311.02

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200504	03/06/2024	10.41	CK	10.41		2723
200507	03/12/2024	200.00	EF	216.00	JONI PAUL	2801
				210.41		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
				40.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	42.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	42.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	42.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	42.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	42.00	CC	262.00		2804
				210.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	35.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	35.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	35.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	35.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	35.00	CC	262.00		2804
				175.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	15.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	15.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	15.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	15.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	15.00	CC	262.00		2804
				75.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	10.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	10.00	CC	262.00		2804
				50.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2024 AT 10:13am  
03/01/2024 THRU 03/31/2024 - PAGE 5  
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	10.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	10.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	10.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	10.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	10.00	CC	262.00		2804
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200503	03/04/2024	5.00	EF	280.00	CARL SMART	2800
200506	03/12/2024	5.00	EF	272.00	JONI PAUL	2801
200508	03/13/2024	5.00	EF	262.00	LENDON RAY	2802
200509	03/18/2024	5.00	EF	288.00	ANDREW GALEN COUNTS	2803
200510	03/18/2024	5.00	CC	262.00		2804
		25.00				