

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:11am
11/01/2024 THRU 11/30/2024 - 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	90.00
STATE: ELECTRONIC FILING	10-200-240	122.24
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	20.00
STATE: CCC (CR1-5)	10-200-240-CCC	16.93
DISTRICT CLERK FEES	10-320-130	196.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	135.78
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-130	40.00
ARCHIVE FEES	32-300-129	16.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00
		<u>971.95</u>

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	88.00
		<u>88.00</u>

TOTAL DISBURSEMENTS:	1,059.95
CREDIT CARD CHARGES:	(325.00)
EFILING CC CHARGES:	(618.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
	<u>116.95</u>
TOTAL DEPOSIT:	116.95

TOTAL RECEIVED:	<u>116.95</u>
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,059.95
TOTAL	<u>1,059.95</u>

	OVER/SHORT	\$ _____
CHECKS	28.95	
CASH	88.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	325.00	
EFILING CC	618.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:11am
11/01/2024 THRU 11/30/2024 - PAGE 2

TOTAL 1,059.95
RECEIPT NO. 200573 TO 200581
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200573 TO 200581

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: CONSOLIDATED CIVIL	85.00
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
31-300-130	- 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
TOTAL		325.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	2.24
10-200-240-CCC	- STATE: CCC (CRL-5)	16.93
10-320-130	- DISTRICT CLERK FEES	88.00
10-330-121	- STATE: JUD SUPPORT (CV11/	9.78
TOTAL		116.95

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	205.00
10-320-130	- DISTRICT CLERK FEES	138.00
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
31-300-130	- RECORDS MANAGEMENT	30.00
32-300-129	- ARCHIVE FEES	11.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		618.00

REPORT TOTAL 1,059.95

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:11am
11/01/2024 THRU 11/30/2024 - 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
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		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
200574	11/14/2024	50.00	CC	325.00	FRANKIE MOORE	2793
		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
200577	11/19/2024	45.00	EF	262.00		2820
200579	11/21/2024	45.00	EF	262.00	TATE J ELDRIDGE	2821
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	30.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	30.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	30.00	EF	262.00		2820
200579	11/21/2024	30.00	EF	262.00	TATE J ELDRIDGE	2821
200580	11/25/2024	2.24	CK	12.02	JUDSON & SHANNON SAN	2792
		122.24				

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
200573	11/04/2024	5.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		20.00				

CIVIL DETAIL FOR STATE: CCC (CR1-5) 10-200-240-CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200578	11/20/2024	16.93	CK	16.93	CAD	2546
		16.93				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	15.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	50.00	CC	325.00	FRANKIE MOORE	2793
200574	11/14/2024	8.00	CC	325.00	FRANKIE MOORE	2793
200575	11/15/2024	8.00	EF	8.00	STEWART R WERNER	2652
200576	11/18/2024	15.00	EF	15.00	STEWART R WERNER	2652
200577	11/19/2024	50.00	EF	262.00		2820
200579	11/21/2024	50.00	EF	262.00	TATE J ELDRIDGE	2821
		196.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:11am
11/01/2024 THRU 11/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200574	11/14/2024	100.00	CC	325.00	FRANKIE MOORE	2793
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	10.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		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
200574	11/14/2024	42.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	42.00	EF	262.00		2820
200579	11/21/2024	42.00	EF	262.00	TATE J ELDRIDGE	2821
200580	11/25/2024	9.78	CK	12.02	JUDSON & SHANNON SAN	2792
		135.78				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200577	11/19/2024	35.00	EF	262.00		2820
200579	11/21/2024	35.00	EF	262.00	TATE J ELDRIDGE	2821
		70.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200577	11/19/2024	15.00	EF	262.00		2820
200579	11/21/2024	15.00	EF	262.00	TATE J ELDRIDGE	2821
		30.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	10.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	10.00	EF	262.00		2820
200579	11/21/2024	10.00	EF	262.00	TATE J ELDRIDGE	2821
		40.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	1.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		16.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	10.00	EF	262.00		2820

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:11am
11/01/2024 THRU 11/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

200579	11/21/2024	10.00	EF	262.00	TATE J ELDRIDGE	2821
		<u>30.00</u>				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		<u>15.00</u>				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200581	11/25/2024	88.00	CA	88.00	J. ETHERIDGE	COPIES
		<u>88.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:13am
11/01/2024 THRU 11/30/2024 - PAGE 1

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	90.00
STATE: ELECTRONIC FILING	10-200-240	122.24
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	20.00
STATE: CCC (CR1-5)	10-200-240-CCC	16.93
DISTRICT CLERK FEES	10-320-130	284.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	135.78
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-130	40.00
ARCHIVE FEES	32-300-129	16.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00

1,059.95

TOTAL DISBURSEMENTS:	1,059.95
CREDIT CARD CHARGES:	(325.00)
EFILING CC CHARGES:	(618.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 116.95

TOTAL RECEIVED: 116.95

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,059.95
<u>TOTAL</u>	<u>1,059.95</u>

OVER/SHORT

\$ _____

CHECKS	28.95
CASH	88.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	325.00
EFILING CC	618.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
<u>TOTAL</u>	<u>1,059.95</u>

RECEIPT NO. 200573 TO 200581

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200573 TO 200581

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:13am
11/01/2024 THRU 11/30/2024 - PAGE 2

Credit Card Payments

10-200-240	- STATE: CONSOLIDATED CIVIL	85.00
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
31-300-130	- 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
TOTAL		325.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: ELECTRONIC FILING	2.24
10-200-240-CCC	- STATE: CCC (CR1-5)	16.93
10-320-130	- DISTRICT CLERK FEES	88.00
10-330-121	- STATE: JUD SUPPORT (CV11/	9.78
TOTAL		116.95

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	205.00
10-320-130	- DISTRICT CLERK FEES	138.00
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
31-300-130	- RECORDS MANAGEMENT	30.00
32-300-129	- ARCHIVE FEES	11.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		618.00

REPORT TOTAL		1,059.95
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:13am
11/01/2024 THRU 11/30/2024 - 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
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		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
200574	11/14/2024	50.00	CC	325.00	FRANKIE MOORE	2793
		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
200577	11/19/2024	45.00	EF	262.00		2820
200579	11/21/2024	45.00	EF	262.00	TATE J ELDRIDGE	2821
		90.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	30.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	30.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	30.00	EF	262.00		2820
200579	11/21/2024	30.00	EF	262.00	TATE J ELDRIDGE	2821
200580	11/25/2024	2.24	CK	12.02	JUDSON & SHANNON SAN	2792
		122.24				

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
200573	11/04/2024	5.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		20.00				

ALL DETAIL FOR STATE: CCC (CR1-5) 10-200-240-CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200578	11/20/2024	16.93	CK	16.93	CAD	2546
		16.93				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	15.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	50.00	CC	325.00	FRANKIE MOORE	2793
200574	11/14/2024	8.00	CC	325.00	FRANKIE MOORE	2793
200575	11/15/2024	8.00	EF	8.00	STEWART R WERNER	2652
200576	11/18/2024	15.00	EF	15.00	STEWART R WERNER	2652
200577	11/19/2024	50.00	EF	262.00		2820
200579	11/21/2024	50.00	EF	262.00	TATE J ELDRIDGE	2821
200581	11/25/2024	88.00	CA	88.00	J. ETHERIDGE	COPIES
		284.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:13am
11/01/2024 THRU 11/30/2024 - 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
200574	11/14/2024	100.00	CC	325.00	FRANKIE MOORE	2793
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	10.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		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
200574	11/14/2024	42.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	42.00	EF	262.00		2820
200579	11/21/2024	42.00	EF	262.00	TATE J ELDRIDGE	2821
200580	11/25/2024	9.78	CK	12.02	JUDSON & SHANNON SAN	2792
		135.78				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200577	11/19/2024	35.00	EF	262.00		2820
200579	11/21/2024	35.00	EF	262.00	TATE J ELDRIDGE	2821
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200577	11/19/2024	15.00	EF	262.00		2820
200579	11/21/2024	15.00	EF	262.00	TATE J ELDRIDGE	2821
		30.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	10.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	10.00	EF	262.00		2820
200579	11/21/2024	10.00	EF	262.00	TATE J ELDRIDGE	2821
		40.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200573	11/04/2024	1.00	EF	71.00	BRUCE P MAYER	2774
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		16.00				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200574	11/14/2024	10.00	CC	325.00	FRANKIE MOORE	2793

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 12/03/2024 AT 09:13am
11/01/2024 THRU 11/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

200577	11/19/2024	10.00	EF	262.00		2820
200579	11/21/2024	10.00	EF	262.00	TATE J ELDRIDGE	2821
		<u>30.00</u>				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200574	11/14/2024	5.00	CC	325.00	FRANKIE MOORE	2793
200577	11/19/2024	5.00	EF	262.00		2820
200579	11/21/2024	5.00	EF	262.00	TATE J ELDRIDGE	2821
		<u>15.00</u>				