

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:43pm
10/01/2024 THRU 10/31/2024 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	153.84
STATE: ELECTRONIC FILING	10-200-240	90.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	15.00
STATE: CCC (CR1-5)	10-200-240-CCC	25.59
DISTRICT CLERK FEES	10-320-130	206.00
SHERIFF FEES	10-320-131	173.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	200.22
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-130	55.00
ARCHIVE FEES	32-300-129	15.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00

1,118.65

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	11.00
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11.00

TOTAL DISBURSEMENTS:	1,129.65
CREDIT CARD CHARGES:	(11.00)
EFILING CC CHARGES:	(663.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 455.65

TOTAL RECEIVED: 455.65

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,129.65
TOTAL	<u>1,129.65</u>

	OVER/SHORT	\$ _____
CHECKS	526.65	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	11.00	
EFILING CC	663.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	1,200.65	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:43pm
10/01/2024 THRU 10/31/2024 - PAGE 2

RECEIPT NO. 200562 TO 200572
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200562 TO 200572

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	11.00
TOTAL		11.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	88.84
10-200-240-CCC	- STATE: CCC (CR1-5)	25.59
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	173.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	116.22
31-300-130	- RECORDS MANAGEMENT	35.00
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		526.65

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	148.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		592.00

REPORT TOTAL		1,129.65
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:43pm
10/01/2024 THRU 10/31/2024 - 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
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		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
200563	10/07/2024	3.84	CK	12.02	ARMSTRONG CAD	2792
200565	10/16/2024	50.00	EF	304.00		2812
200567	10/16/2024	50.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	50.00	CK	325.00	ARMSTRONG CAD	2757
		153.84				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	30.00	EF	304.00		2812
200567	10/16/2024	30.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	30.00	CK	325.00	ARMSTRONG CAD	2757
		90.00				

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
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200564	10/15/2024	25.59	CK	25.59	ARMSTRONG CAD	2546
		25.59				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	32.00	EF	304.00		2812
200565	10/16/2024	50.00	EF	304.00		2812
200566	10/16/2024	8.00	EF	8.00	CHO SHERWOOD	2788
200567	10/16/2024	50.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200568	10/19/2024	8.00	EF	8.00	FREDERIC M WOLFRAM	2813
200569	10/21/2024	50.00	CK	325.00	ARMSTRONG CAD	2757
200569	10/21/2024	8.00	CK	325.00	ARMSTRONG CAD	2757
		206.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200569	10/21/2024	100.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	73.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
		173.00				

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 11/04/2024 AT 01:43pm
10/01/2024 THRU 10/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
		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
200563	10/07/2024	8.18	CK	12.02	ARMSTRONG CAD	2792
200565	10/16/2024	42.00	EF	304.00		2812
200567	10/16/2024	42.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	42.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	42.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
200571	10/30/2024	24.04	CK	24.04	ARMSTRONG CAD	2792
		200.22				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	35.00	EF	304.00		2812
200567	10/16/2024	35.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		70.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	15.00	EF	304.00		2812
200567	10/16/2024	15.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		30.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	25.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
		55.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
		30.00				

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 11/04/2024 AT 01:43pm
10/01/2024 THRU 10/31/2024 - PAGE 5
ACCOUNT DETAIL SECTION

200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200572	10/30/2024	5.00	CC	11.00	AMANDA NARANJO	2681
200572	10/30/2024	6.00	CC	11.00	AMANDA NARANJO	2681
		11.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:48pm
10/01/2024 THRU 10/31/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	10.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	153.84
STATE: ELECTRONIC FILING	10-200-240	90.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	15.00
STATE: CCC (CR1-5)	10-200-240-CCC	25.59
DISTRICT CLERK FEES	10-320-130	217.00
SHERIFF FEES	10-320-131	173.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	200.22
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
RECORDS MANAGEMENT	31-300-130	55.00
ARCHIVE FEES	32-300-129	15.00
RECORDS PRESERVATION	32-300-130	30.00
COURTHOUSE SECURITY	40-300-129	15.00

1,129.65

TOTAL DISBURSEMENTS:	1,129.65
CREDIT CARD CHARGES:	(11.00)
EFILING CC CHARGES:	(663.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 455.65

TOTAL RECEIVED: 455.65

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,129.65
TOTAL	1,129.65

OVER/SHORT \$ _____

CHECKS	526.65
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	11.00
EFILING CC	663.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,200.65

RECEIPT NO. 200562 TO 200572

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200562 TO 200572

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:48pm
10/01/2024 THRU 10/31/2024 - PAGE 2

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	11.00
TOTAL		11.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	88.84
10-200-240-CCC	- STATE: CCC (CR1-5)	25.59
10-320-130	- DISTRICT CLERK FEES	58.00
10-320-131	- SHERIFF FEES	173.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-121	- STATE: JUD SUPPORT (CV11/	116.22
31-300-130	- RECORDS MANAGEMENT	35.00
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		526.65

Efiled Transactions Collected

10-200-240	- STATE: APPELLATE JUDICIAL	180.00
10-320-130	- DISTRICT CLERK FEES	148.00
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	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
TOTAL		592.00

REPORT TOTAL		1,129.65
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:48pm
10/01/2024 THRU 10/31/2024 - 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
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		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
200563	10/07/2024	3.84	CK	12.02	ARMSTRONG CAD	2792
200565	10/16/2024	50.00	EF	304.00		2812
200567	10/16/2024	50.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	50.00	CK	325.00	ARMSTRONG CAD	2757
		153.84				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	30.00	EF	304.00		2812
200567	10/16/2024	30.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	30.00	CK	325.00	ARMSTRONG CAD	2757
		90.00				

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
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200564	10/15/2024	25.59	CK	25.59	ARMSTRONG CAD	2546
		25.59				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	32.00	EF	304.00		2812
200565	10/16/2024	50.00	EF	304.00		2812
200566	10/16/2024	8.00	EF	8.00	CHO SHERWOOD	2788
200567	10/16/2024	50.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200568	10/19/2024	8.00	EF	8.00	FREDERIC M WOLFRAM	2813
200569	10/21/2024	50.00	CK	325.00	ARMSTRONG CAD	2757
200569	10/21/2024	8.00	CK	325.00	ARMSTRONG CAD	2757
200572	10/30/2024	5.00	CC	11.00	AMANDA NARANJO	2681
200572	10/30/2024	6.00	CC	11.00	AMANDA NARANJO	2681
		217.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200569	10/21/2024	100.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	73.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
		173.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:48pm
10/01/2024 THRU 10/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
		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
200563	10/07/2024	8.18	CK	12.02	ARMSTRONG CAD	2792
200565	10/16/2024	42.00	EF	304.00		2812
200567	10/16/2024	42.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	42.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	42.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
200571	10/30/2024	24.04	CK	24.04	ARMSTRONG CAD	2792
		200.22				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	35.00	EF	304.00		2812
200567	10/16/2024	35.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	15.00	EF	304.00		2812
200567	10/16/2024	15.00	EF	272.00	FREDERIC M. WOLFRAM	2813
		30.00				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
200570	10/24/2024	25.00	CK,CK	140.00	SHELTON TITLE COMPAN	2382
		55.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	10.00	EF	304.00		2812
200567	10/16/2024	10.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	10.00	CK	325.00	ARMSTRONG CAD	2757
		30.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 11/04/2024 AT 01:48pm
10/01/2024 THRU 10/31/2024 - PAGE 5
ACCOUNT DETAIL SECTION

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200565	10/16/2024	5.00	EF	304.00		2812
200567	10/16/2024	5.00	EF	272.00	FREDERIC M. WOLFRAM	2813
200569	10/21/2024	5.00	CK	325.00	ARMSTRONG CAD	2757
		15.00				