

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:38am
03/03/2025 THRU 03/31/2025 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	4.16
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	5.00
DISTRICT CLERK FEES	10-320-130	37.92
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	5.00
RECORDS MANAGEMENT	31-300-130	10.00
ARCHIVE FEES	32-300-129	5.00
		97.08

CRIMINAL DISTRIBUTIONS

LCCC COUNTY JURY FUND	10-320-120	0.17
LCCC COURTHOUSE SECURITY FUND	10-330-120	1.72
LCCC COURT TECHNOLOGY FUND	10-340-125	0.69
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	4.31
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	6.90
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	4.30
STATE CCC	STATE_CCC	31.91
		50.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	29.00
CERTIFICATION AND SEAL	18-CIV	5.00
		34.00

TOTAL DISBURSEMENTS:	181.08
CREDIT CARD CHARGES:	(34.00)
EFILING CC CHARGES:	(70.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	77.08

TOTAL RECEIVED:		77.08
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	181.08
TOTAL	181.08

	OVER/SHORT	\$ _____
CHECKS	77.08	
CASH	0.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	34.00	
EFILING CC	70.00	
EFILING CHECK	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:38am
03/03/2025 THRU 03/31/2025 - PAGE 2

ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	181.08
RECEIPT NO. 200599 TO 200603	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200599 TO 200603	

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	29.00
18-CIV	- CERTIFICATION AND SEAL	5.00
TOTAL		34.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	4.16
10-320-120	- LCCC COUNTY JURY FUND	0.17
10-320-130	- DISTRICT CLERK FEES	22.92
10-330-120	- LCCC COURTHOUSE SECURITY	1.72
10-340-125	- LCCC COURT TECHNOLOGY FUN	0.69
32-300-130	- LCCC REC MGMT AND PRESERV	4.31
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	6.90
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	4.30
STATE_CCC	- STATE CCC	31.91
TOTAL		77.08

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	35.00
10-320-130	- DISTRICT CLERK FEES	15.00
10-330-119	- STATE: INDIGENT LEGAL (CV	5.00
31-300-130	- RECORDS MANAGEMENT	10.00
32-300-129	- ARCHIVE FEES	5.00
TOTAL		70.00

REPORT TOTAL		181.08
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:38am
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ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200599	03/10/2025	4.16	CK	27.08	ARMSTRONG CAD	2814
		4.16				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	30.00	EF	70.00	JERRY ELIJAH MORALES	2828
		30.00				

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
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200599	03/10/2025	22.92	CK	27.08	ARMSTRONG CAD	2814
200600	03/10/2025	15.00	EF	70.00	JERRY ELIJAH MORALES	2828
		37.92				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	10.00	EF	70.00	JERRY ELIJAH MORALES	2828
		10.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

CRIMINAL DETAIL FOR LCCC COUNTY JURY FUND 10-320-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.03	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
		0.17				

CRIMINAL DETAIL FOR LCCC COURTHOUSE SECURITY FUND 10-330-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.34	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472
		1.72				

CRIMINAL DETAIL FOR LCCC COURT TECHNOLOGY FUND 10-340-125

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:38am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.14	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472
		0.69				

CRIMINAL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472
		4.31				

CRIMINAL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC_CLERK_OF_THE_COURT_ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	1.38	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472
		6.90				

CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472
		4.30				

CRIMINAL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	6.39	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472
		31.91				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200603	03/24/2025	29.00	CC	34.00	Jeremy Tate	Jeremy Tate
		29.00				

GENERAL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200603	03/24/2025	5.00	CC	34.00	Jeremy Tate	Jeremy Tate
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:39am
03/03/2025 THRU 03/31/2025 - PAGE 1

ALL DISTRIBUTIONS

STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	4.16
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	5.00
LCCC COUNTY JURY FUND	10-320-120	0.17
DISTRICT CLERK FEES	10-320-130	66.92
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	5.00
LCCC COURTHOUSE SECURITY FUND	10-330-120	1.72
LCCC COURT TECHNOLOGY FUND	10-340-125	0.69
CERTIFICATION AND SEAL	18-CIV	5.00
RECORDS MANAGEMENT	31-300-130	10.00
ARCHIVE FEES	32-300-129	5.00
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	4.31
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	6.90
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	4.30
STATE CCC	STATE_CCC	31.91

181.08

TOTAL DISBURSEMENTS:	181.08
CREDIT CARD CHARGES:	(34.00)
EFILING CC CHARGES:	(70.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 77.08

TOTAL RECEIVED: 77.08

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	181.08

TOTAL 181.08

OVER/SHORT

\$ _____

CHECKS	77.08
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	34.00
EFILING CC	70.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	181.08

RECEIPT NO. 200599 TO 200603
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200599 TO 200603

PAY TYPE SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:39am
03/03/2025 THRU 03/31/2025 - PAGE 2

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	29.00
18-CIV	- CERTIFICATION AND SEAL	5.00
TOTAL		34.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	4.16
10-320-120	- LCCC COUNTY JURY FUND	0.17
10-320-130	- DISTRICT CLERK FEES	22.92
10-330-120	- LCCC COURTHOUSE SECURITY	1.72
10-340-125	- LCCC COURT TECHNOLOGY FUN	0.69
32-300-130	- LCCC REC MGMT AND PRESERV	4.31
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	6.90
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	4.30
STATE_CCC	- STATE CCC	31.91
TOTAL		77.08

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	35.00
10-320-130	- DISTRICT CLERK FEES	15.00
10-330-119	- STATE: INDIGENT LEGAL (CV	5.00
31-300-130	- RECORDS MANAGEMENT	10.00
32-300-129	- ARCHIVE FEES	5.00
TOTAL		70.00

REPORT TOTAL		181.08
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:39am
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200599	03/10/2025	4.16	CK	27.08	ARMSTRONG CAD	2814
		4.16				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	30.00	EF	70.00	JERRY ELIJAH MORALES	2828
		30.00				

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
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

ALL DETAIL FOR LCCC COUNTY JURY FUND 10-320-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.03	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
		0.17				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200599	03/10/2025	22.92	CK	27.08	ARMSTRONG CAD	2814
200600	03/10/2025	15.00	EF	70.00	JERRY ELIJAH MORALES	2828
200603	03/24/2025	29.00	CC	34.00	Jeremy Tate	Jeremy Tate
		66.92				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

ALL DETAIL FOR LCCC COURTHOUSE SECURITY FUND 10-330-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.34	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472
		1.72				

ALL DETAIL FOR LCCC COURT TECHNOLOGY FUND 10-340-125

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.14	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472
		0.69				

ALL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200603	03/24/2025	5.00	CC	34.00	Jeremy Tate	Jeremy Tate
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 04/01/2025 AT 09:39am
03/03/2025 THRU 03/31/2025 - PAGE 4
ACCOUNT DETAIL SECTION

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	10.00	EF	70.00	JERRY ELIJAH MORALES	2828
		10.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200600	03/10/2025	5.00	EF	70.00	JERRY ELIJAH MORALES	2828
		5.00				

ALL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472
		4.31				

ALL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC_CLERK_OF_THE_COURT_ACCT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	1.38	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472
		6.90				

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472
		4.30				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200601	03/17/2025	6.39	CK	10.00	ROBINSON, JAMES DENN	1489
200602	03/17/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472
		31.91				