

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:47am
06/02/2025 THRU 06/30/2025 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	5.38
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	115.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	42.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RECORDS MANAGEMENT	31-300-130	20.00
ARCHIVE FEES	32-300-129	6.00
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00
		388.38

CRIMINAL DISTRIBUTIONS

LCCC COUNTY JURY FUND	10-320-120	0.86
STATE: TIME PAY FEES (CR21)	10-330-116	15.00
LCCC COURTHOUSE SECURITY FUND	10-330-120	8.53
LCCC COURT TECHNOLOGY FUND	10-340-125	3.40
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	21.30
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	34.07
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	21.30
STATE CCC	STATE_CCC	157.54
		262.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	41.00
		41.00

TOTAL DISBURSEMENTS:	691.38
CREDIT CARD CHARGES:	(37.00)
EFILING CC CHARGES:	(333.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:		321.38
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TOTAL RECEIVED:		321.38
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	691.38
TOTAL	691.38

OVER/SHORT

\$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:47am
06/02/2025 THRU 06/30/2025 - PAGE 2

CHECKS	317.38
CASH	4.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	37.00
EFILING CC	333.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	691.38

RECEIPT NO. 200622 TO 200629

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 200622 TO 200629

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	37.00
TOTAL		37.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	5.38
10-320-120	- LCCC COUNTY JURY FUND	0.86
10-320-130	- DISTRICT CLERK FEES	54.00
10-330-116	- STATE: TIME PAY FEES (CR2	15.00
10-330-120	- LCCC COURTHOUSE SECURITY	8.53
10-340-125	- LCCC COURT TECHNOLOGY FUN	3.40
32-300-130	- LCCC REC MGMT AND PRESERV	21.30
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	34.07
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	21.30
STATE_CCC	- STATE CCC	157.54
TOTAL		321.38

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	120.00
10-320-130	- DISTRICT CLERK FEES	65.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
31-300-130	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	6.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		333.00

REPORT TOTAL	691.38
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:47am
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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
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200624	06/09/2025	5.38	CK	55.38	ARMSTRONG CAD	2815
		5.38				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	45.00	EF	262.00	BRENT HUCKABAY	2835
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	30.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	30.00	EF	262.00	BRENT HUCKABAY	2835
		60.00				

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
200622	06/02/2025	5.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		10.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	15.00	EF	71.00	KENNETH R. NETARDUS	2788
200624	06/09/2025	50.00	CK	55.38	ARMSTRONG CAD	2815
200628	06/24/2025	50.00	EF	262.00	BRENT HUCKABAY	2835
		115.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	10.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	42.00	EF	262.00	BRENT HUCKABAY	2835
		42.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	35.00	EF	262.00	BRENT HUCKABAY	2835
		35.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:47am
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ACCOUNT DETAIL SECTION

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	15.00	EF	262.00	BRENT HUCKABAY	2835
		15.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	10.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	10.00	EF	262.00	BRENT HUCKABAY	2835
		20.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	1.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		6.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	10.00	EF	262.00	BRENT HUCKABAY	2835
		10.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		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
200626	06/17/2025	0.05	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	0.67	CK	207.00	ROBINSON, JAMES DENN	1489
		0.86				

CRIMINAL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200629	06/26/2025	15.00	CK	207.00	ROBINSON, JAMES DENN	1489
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	0.52	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	6.63	CK	207.00	ROBINSON, JAMES DENN	1489
		8.53				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	0.21	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:47am
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ACCOUNT DETAIL SECTION

200629	06/26/2025	2.64	CK	207.00	ROBINSON, JAMES DENN	1489
		3.40				

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
200626	06/17/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	16.56	CK	207.00	ROBINSON, JAMES DENN	1489
		21.30				

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
200626	06/17/2025	2.07	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	26.48	CK	207.00	ROBINSON, JAMES DENN	1489
		34.07				

CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	16.57	CK	207.00	ROBINSON, JAMES DENN	1489
		21.30				

CRIMINAL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	9.57	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	122.45	CK	207.00	ROBINSON, JAMES DENN	1489
		157.54				

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200623	06/03/2025	5.00	CC	37.00	TAYLER MAYS	2743
200623	06/03/2025	32.00	CC	37.00	TAYLER MAYS	2743
200625	06/10/2025	4.00	CA	4.00	JAMIE STOVALL	JAMIE STOVALL
		41.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:48am
06/02/2025 THRU 06/30/2025 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	5.38
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
LCCC COUNTY JURY FUND	10-320-120	0.86
DISTRICT CLERK FEES	10-320-130	156.00
STATE: TIME PAY FEES (CR21)	10-330-116	15.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
LCCC COURTHOUSE SECURITY FUND	10-330-120	8.53
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	42.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
LCCC COURT TECHNOLOGY FUND	10-340-125	3.40
RECORDS MANAGEMENT	31-300-130	20.00
ARCHIVE FEES	32-300-129	6.00
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	21.30
RECORDS PRESERVATION	32-300-130	10.00
COURTHOUSE SECURITY	40-300-129	5.00
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	34.07
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	21.30
STATE CCC	STATE_CCC	157.54

691.38

TOTAL DISBURSEMENTS:	691.38
CREDIT CARD CHARGES:	(37.00)
EFILING CC CHARGES:	(333.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT: 321.38

TOTAL RECEIVED: 321.38

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	691.38
TOTAL	691.38

OVER/SHORT \$ _____

CHECKS	317.38
CASH	4.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	37.00
EFILING CC	333.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:48am
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CASHIER'S CHECK 0.00
TOTAL 691.38
RECEIPT NO. 200622 TO 200629
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200622 TO 200629

PAY TYPE SECTION

Credit Card Payments

10-320-130	- DISTRICT CLERK FEES	37.00
TOTAL		37.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	5.38
10-320-120	- LCCC COUNTY JURY FUND	0.86
10-320-130	- DISTRICT CLERK FEES	54.00
10-330-116	- STATE: TIME PAY FEES (CR2	15.00
10-330-120	- LCCC COURTHOUSE SECURITY	8.53
10-340-125	- LCCC COURT TECHNOLOGY FUN	3.40
32-300-130	- LCCC REC MGMT AND PRESERV	21.30
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	34.07
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	21.30
STATE_CCC	- STATE CCC	157.54
TOTAL		321.38

Efiled Transactions Collected

10-200-240	- STATE: ELECTRONIC FILING	120.00
10-320-130	- DISTRICT CLERK FEES	65.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
31-300-130	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	6.00
32-300-130	- RECORDS PRESERVATION	10.00
40-300-129	- COURTHOUSE SECURITY	5.00
TOTAL		333.00

REPORT TOTAL	691.38
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:48am
06/02/2025 THRU 06/30/2025 - 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
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200624	06/09/2025	5.38	CK	55.38	ARMSTRONG CAD	2815
		5.38				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	45.00	EF	262.00	BRENT HUCKABAY	2835
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	30.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	30.00	EF	262.00	BRENT HUCKABAY	2835
		60.00				

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
200622	06/02/2025	5.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	0.05	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	0.67	CK	207.00	ROBINSON, JAMES DENN	1489
		0.86				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	15.00	EF	71.00	KENNETH R. NETARDUS	2788
200623	06/03/2025	5.00	CC	37.00	TAYLER MAYS	2743
200623	06/03/2025	32.00	CC	37.00	TAYLER MAYS	2743
200624	06/09/2025	50.00	CK	55.38	ARMSTRONG CAD	2815
200625	06/10/2025	4.00	CA	4.00	JAMIE STOVALL	JAMIE STOVALL
200628	06/24/2025	50.00	EF	262.00	BRENT HUCKABAY	2835
		156.00				

ALL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200629	06/26/2025	15.00	CK	207.00	ROBINSON, JAMES DENN	1489
		15.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:48am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	10.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	0.52	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	6.63	CK	207.00	ROBINSON, JAMES DENN	1489
		8.53				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	42.00	EF	262.00	BRENT HUCKABAY	2835
		42.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	35.00	EF	262.00	BRENT HUCKABAY	2835
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	15.00	EF	262.00	BRENT HUCKABAY	2835
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	0.21	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	2.64	CK	207.00	ROBINSON, JAMES DENN	1489
		3.40				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	10.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	10.00	EF	262.00	BRENT HUCKABAY	2835
		20.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200622	06/02/2025	1.00	EF	71.00	KENNETH R. NETARDUS	2788
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		6.00				

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
200626	06/17/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	16.56	CK	207.00	ROBINSON, JAMES DENN	1489

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 07/01/2025 AT 08:48am
06/02/2025 THRU 06/30/2025 - PAGE 5
ACCOUNT DETAIL SECTION

21.30

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	10.00	EF	262.00	BRENT HUCKABAY	2835
		10.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200628	06/24/2025	5.00	EF	262.00	BRENT HUCKABAY	2835
		5.00				

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
200626	06/17/2025	2.07	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	26.48	CK	207.00	ROBINSON, JAMES DENN	1489
		34.07				

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	16.57	CK	207.00	ROBINSON, JAMES DENN	1489
		21.30				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200626	06/17/2025	9.57	CK	15.00	BLANCQ, MARA DAWN	1484
200627	06/17/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472
200629	06/26/2025	122.45	CK	207.00	ROBINSON, JAMES DENN	1489
		157.54				