

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 1

CIVIL DISTRIBUTIONS

|                                     |            |        |
|-------------------------------------|------------|--------|
| STATE: APPELLATE JUDICIAL SYSTEM    | 10-200-240 | 5.00   |
| STATE: CONSOLIDATED FAM (CV10A)     | 10-200-240 | 45.00  |
| 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 | 54.04  |
| STATE: INDIGENT LEGAL (CV9A/CR13)   | 10-330-119 | 5.00   |
| 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 | 10.00  |
| ARCHIVE FEES                        | 32-300-129 | 5.00   |
| RECORDS PRESERVATION                | 32-300-130 | 10.00  |
| COURTHOUSE SECURITY                 | 40-300-129 | 5.00   |
|                                     |            | <hr/>  |
|                                     |            | 266.04 |

CRIMINAL DISTRIBUTIONS

|                                     |                              |        |
|-------------------------------------|------------------------------|--------|
| LCCC COUNTY JURY FUND               | 10-320-120                   | 0.40   |
| LCCC COURTHOUSE SECURITY FUND       | 10-330-120                   | 3.97   |
| LCCC COURT TECHNOLOGY FUND          | 10-340-125                   | 1.59   |
| LCCC REC MGMT AND PRESERVATION FUND | 32-300-130                   | 9.91   |
| LCCC CLERK OF THE COURT ACCT        | LCCC_CLERK_OF_THE_COURT_ACCT | 15.87  |
| LCCC COUNTY SPECIALTY COURT         | LCCC_COUNTY_SPECIALTY COURT  | 9.99   |
| STATE CCC                           | STATE_CCC                    | 73.37  |
|                                     |                              | <hr/>  |
|                                     |                              | 115.00 |

GENERAL DISTRIBUTIONS

|                     |            |        |
|---------------------|------------|--------|
| DISTRICT CLERK FEES | 10-320-130 | 159.00 |
|                     |            | <hr/>  |
|                     |            | 159.00 |

|                        |          |
|------------------------|----------|
| TOTAL DISBURSEMENTS:   | 540.04   |
| CREDIT CARD CHARGES:   | (324.00) |
| EFILING CC CHARGES:    | (0.00)   |
| EFILING CHECK CHARGES: | (0.00)   |
| ERECORDING CC CHARGES: | (0.00)   |
| ESCROW CHARGES :       | (0.00)   |
| ESCROW PAYMENTS :      | 0.00     |
| REIMBURSEMENT :        | 0.00     |

|                |       |        |
|----------------|-------|--------|
| TOTAL DEPOSIT: | <hr/> | 216.04 |
|----------------|-------|--------|

|                 |       |        |
|-----------------|-------|--------|
| TOTAL RECEIVED: | <hr/> | 216.04 |
|-----------------|-------|--------|

SUMMARY BREAKDOWN

|                      |        |
|----------------------|--------|
| TOTAL FINE           | 0.00   |
| TOTAL ALL OTHER FEES | 540.04 |
|                      | <hr/>  |
| TOTAL                | 540.04 |

|        |            |          |
|--------|------------|----------|
|        | OVER/SHORT | \$ _ _ . |
| CHECKS | 106.04     |          |
| CASH   | 50.00      |          |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 2

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|                                   |        |
|-----------------------------------|--------|
| CASH REFUND                       | (0.00) |
| MONEY ORDER                       | 0.00   |
| CREDIT CARD                       | 324.00 |
| EFILING CC                        | 0.00   |
| EFILING CHECK                     | 0.00   |
| ERECORDING CC                     | 0.00   |
| DIRECT DEPOSIT                    | 0.00   |
| CASHIER'S CHECK                   | 0.00   |
| TOTAL                             | 540.04 |
| RECEIPT NO. 200613 TO 200621      |        |
| EXCLUDING TS/WF/NC/UN RECEIPT NO. |        |
| ALL RECEIPT NO. 200613 TO 200621  |        |

**PAY TYPE SECTION**

**Credit Card Payments**

|              |                             |               |
|--------------|-----------------------------|---------------|
| 10-200-240   | - STATE: APPELLATE JUDICIAL | 85.00         |
| 10-320-130   | - DISTRICT CLERK FEES       | 112.00        |
| 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         |
| 31-300-130   | - 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          |
| <b>TOTAL</b> |                             | <b>324.00</b> |

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

|                      |                             |               |
|----------------------|-----------------------------|---------------|
| 10-320-120           | - LCCC COUNTY JURY FUND     | 0.40          |
| 10-320-130           | - DISTRICT CLERK FEES       | 101.04        |
| 10-330-120           | - LCCC COURTHOUSE SECURITY  | 3.97          |
| 10-340-125           | - LCCC COURT TECHNOLOGY FUN | 1.59          |
| 32-300-130           | - LCCC REC MGMT AND PRESERV | 9.91          |
| LCCC_CLERK_OF_THE_CO | - LCCC CLERK OF THE COURT A | 15.87         |
| LCCC_COUNTY_SPECIALT | - LCCC COUNTY SPECIALTY COU | 9.89          |
| STATE_CCC            | - STATE CCC                 | 73.37         |
| <b>TOTAL</b>         |                             | <b>216.04</b> |

|                     |               |
|---------------------|---------------|
| <b>REPORT TOTAL</b> | <b>540.04</b> |
|---------------------|---------------|

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
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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 |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 45.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 45.00     |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 30.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 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 |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID      | CAUSE NO |
|-----------|------------|-----------|-----------|---------|---------------|----------|
| 200614    | 05/01/2025 | 50.00     | CC        | 262.00  | JAMES HESSE   | 2832     |
| 200616    | 05/08/2025 | 4.04      | CK        | 4.04    | ARMSTRONG CAD | 2815     |
|           |            | 54.04     |           |         |               |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 42.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 42.00     |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 35.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 35.00     |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 15.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 15.00     |           |         |             |          |

**CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 10.00     | CC        | 262.00  | JAMES HESSE | 2832     |

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TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
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ACCOUNT DETAIL SECTION

10.00

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 10.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 10.00     |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 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 |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 0.05      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 0.21      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 0.14      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 0.40      |           |         |                      |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 0.52      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 2.07      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 1.38      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 3.97      |           |         |                      |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 0.21      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 0.93      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 0.55      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 1.59      |           |         |                      |          |

**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 |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 1.29      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 5.17      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 3.45      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 9.91      |           |         |                      |          |

**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 |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 2.07      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 9.28      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 5.52      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
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ACCOUNT DETAIL SECTION

15.87

**CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC\_COUNTY\_SPECIALTY\_COURT**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 1.29      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 5.16      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 3.44      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 9.89      |           |         |                      |          |

**CRIMINAL DETAIL FOR STATE CCC STATE\_CCC**

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 9.57      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 39.28     | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 25.52     | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 73.37     |           |         |                      |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID        | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-----------------|----------|
| 200613    | 05/01/2025 | 5.00      | CC        | 39.00   | KENNETH SHUMATE |          |
| 200613    | 05/01/2025 | 31.00     | CC        | 39.00   | KENNETH SHUMATE |          |
| 200613    | 05/01/2025 | 3.00      | CC        | 39.00   | KENNETH SHUMATE |          |
| 200615    | 05/06/2025 | 5.00      | CC        | 23.00   | CONNIE LANE     | 2829     |
| 200615    | 05/06/2025 | 18.00     | CC        | 23.00   | CONNIE LANE     | 2829     |
| 200617    | 05/14/2025 | 39.00     | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 5.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 5.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 1.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200621    | 05/29/2025 | 5.00      | CK        | 47.00   | JANA LEMONS     | 2744     |
| 200621    | 05/29/2025 | 42.00     | CK        | 47.00   | JANA LEMONS     | 2744     |
|           |            | 159.00    |           |         |                 |          |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 1

ALL DISTRIBUTIONS

|                                     |                              |        |
|-------------------------------------|------------------------------|--------|
| STATE: APPELLATE JUDICIAL SYSTEM    | 10-200-240                   | 5.00   |
| STATE: CONSOLIDATED FAM (CV10A)     | 10-200-240                   | 45.00  |
| 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                   | 0.40   |
| DISTRICT CLERK FEES                 | 10-320-130                   | 213.04 |
| STATE: INDIGENT LEGAL (CV9A/CR13)   | 10-330-119                   | 5.00   |
| LCCC COURTHOUSE SECURITY FUND       | 10-330-120                   | 3.37   |
| 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                   | 1.59   |
| RECORDS MANAGEMENT                  | 31-300-130                   | 10.00  |
| ARCHIVE FEES                        | 32-300-129                   | 5.00   |
| LCCC REC MGMT AND PRESERVATION FUND | 32-300-130                   | 9.91   |
| 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 | 15.87  |
| LCCC COUNTY SPECIALTY COURT         | LCCC_COUNTY_SPECIALTY_COURT  | 9.89   |
| STATE CCC                           | STATE_CCC                    | 73.37  |

540.04

|                        |          |
|------------------------|----------|
| TOTAL DISBURSEMENTS:   | 540.04   |
| CREDIT CARD CHARGES:   | (324.00) |
| EFILING CC CHARGES:    | (0.00)   |
| EFILING CHECK CHARGES: | (0.00)   |
| ERECORDING CC CHARGES: | (0.00)   |
| ESCROW CHARGES :       | (0.00)   |
| ESCROW PAYMENTS :      | 0.00     |
| REIMBURSEMENT :        | 0.00     |

TOTAL DEPOSIT: 216.04

TOTAL RECEIVED: 216.04

SUMMARY BREAKDOWN

|                      |        |
|----------------------|--------|
| TOTAL FINE           | 0.00   |
| TOTAL ALL OTHER FEES | 540.04 |
| TOTAL                | 540.04 |

OVER/SHORT

\$ \_\_\_\_\_ . \_\_\_\_

|                 |        |
|-----------------|--------|
| CHECKS          | 166.04 |
| CASH            | 50.00  |
| CASH REFUND     | (0.00) |
| MONEY ORDER     | 0.00   |
| CREDIT CARD     | 324.00 |
| EFILING CC      | 0.00   |
| EFILING CHECK   | 0.00   |
| ERECORDING CC   | 0.00   |
| DIRECT DEPOSIT  | 0.00   |
| CASHIER'S CHECK | 0.00   |
| TOTAL           | 540.04 |

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 2

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RECEIPT NO. 200613 TO 200621  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200613 TO 200621

**PAY TYPE SECTION**

**Credit Card Payments**

|              |                              |               |
|--------------|------------------------------|---------------|
| 10-200-240   | - STATE: APPELLATE JUDICIAL  | 85.00         |
| 10-320-130   | - DISTRICT CLERK FEES        | 112.00        |
| 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         |
| 31-300-130   | - 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          |
| <b>TOTAL</b> |                              | <b>324.00</b> |

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

|                      |                              |               |
|----------------------|------------------------------|---------------|
| 10-320-120           | - LCCC COUNTY JURY FUND      | 0.40          |
| 10-320-130           | - DISTRICT CLERK FEES        | 101.04        |
| 10-330-120           | - LCCC COURTHOUSE SECURITY   | 3.97          |
| 10-340-125           | - LCCC COURT TECHNOLOGY FUND | 1.59          |
| 32-300-130           | - LCCC REC MGMT AND PRESERV  | 9.31          |
| LCCC_CLERK_OF_THE_CO | - LCCC CLERK OF THE COURT A  | 15.87         |
| LCCC_COUNTY_SPECIALT | - LCCC COUNTY SPECIALTY COU  | 9.89          |
| STATE_CCC            | - STATE CCC                  | 73.37         |
| <b>TOTAL</b>         |                              | <b>216.04</b> |

|                     |               |
|---------------------|---------------|
| <b>REPORT TOTAL</b> | <b>540.04</b> |
|---------------------|---------------|

**Non Disbursed Fee Detail**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
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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 |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 45.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 45.00     |           |         |             |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 30.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 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 |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 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 |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 0.05      | CK        | 15.00   | BLANCO, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 0.21      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 0.14      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 0.40      |           |         |                      |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID        | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-----------------|----------|
| 200613    | 05/01/2025 | 5.00      | CC        | 39.00   | KENNETH SHUMATE |          |
| 200613    | 05/01/2025 | 31.00     | CC        | 39.00   | KENNETH SHUMATE |          |
| 200613    | 05/01/2025 | 3.00      | CC        | 39.00   | KENNETH SHUMATE |          |
| 200614    | 05/01/2025 | 50.00     | CC        | 262.00  | JAMES HESSE     | 2832     |
| 200615    | 05/06/2025 | 5.00      | CC        | 23.00   | CONNIE LANE     | 2829     |
| 200615    | 05/06/2025 | 18.00     | CC        | 23.00   | CONNIE LANE     | 2829     |
| 200616    | 05/08/2025 | 4.04      | CK        | 4.04    | ARMSTRONG CAD   | 2815     |
| 200617    | 05/14/2025 | 39.00     | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 5.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 5.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200617    | 05/14/2025 | 1.00      | CA        | 50.00   | CINDY SHERROD   | 2638     |
| 200621    | 05/29/2025 | 5.00      | CK        | 47.00   | JANA LEMONS     | 2744     |
| 200621    | 05/29/2025 | 42.00     | CK        | 47.00   | JANA LEMONS     | 2744     |
|           |            | 213.04    |           |         |                 |          |

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 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 |
|-----------|----------|-----------|-----------|---------|----------|----------|
|-----------|----------|-----------|-----------|---------|----------|----------|

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 4  
ACCOUNT DETAIL SECTION

|        |            |      |    |       |                      |      |
|--------|------------|------|----|-------|----------------------|------|
| 200618 | 05/28/2025 | 0.52 | CK | 15.00 | BLANCQ, MARA DAWN    | 1494 |
| 200619 | 05/29/2025 | 2.07 | CK | 60.00 | ROBINSON, JAMES DENN | 1499 |
| 200620 | 05/28/2025 | 1.38 | CK | 40.00 | THOMASON, KATIE ANN  | 1472 |

3.97

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

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 42.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 42.00     |           |         |             |          |

ALL DETAIL FOR LAW LIBRARY 10-340-106

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 35.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 35.00     |           |         |             |          |

ALL DETAIL FOR COURT REPORTER 10-340-107

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 15.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 15.00     |           |         |             |          |

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

|        |            |      |    |       |                      |      |
|--------|------------|------|----|-------|----------------------|------|
| 200618 | 05/28/2025 | 0.21 | CK | 15.00 | BLANCQ, MARA DAWN    | 1494 |
| 200619 | 05/28/2025 | 0.83 | CK | 60.00 | ROBINSON, JAMES DENN | 1499 |
| 200620 | 05/28/2025 | 0.55 | CK | 40.00 | THOMASON, KATIE ANN  | 1472 |
|        |            | 1.59 |    |       |                      |      |

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 10.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 10.00     |           |         |             |          |

ALL DETAIL FOR ARCHIVE FEES 32-300-129

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 5.00      |           |         |             |          |

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

|        |            |      |    |       |                      |      |
|--------|------------|------|----|-------|----------------------|------|
| 200618 | 05/28/2025 | 1.23 | CK | 15.00 | BLANCQ, MARA DAWN    | 1494 |
| 200619 | 05/28/2025 | 5.17 | CK | 60.00 | ROBINSON, JAMES DENN | 1499 |
| 200620 | 05/28/2025 | 3.45 | CK | 40.00 | THOMASON, KATIE ANN  | 1472 |
|        |            | 9.91 |    |       |                      |      |

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 10.00     | CC        | 262.00  | JAMES HESSE | 2832     |
|           |            | 10.00     |           |         |             |          |

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 06/02/2025 AT 10:33am  
05/01/2025 THRU 05/30/2025 - PAGE 5  
ACCOUNT DETAIL SECTION

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID    | CAUSE NO |
|-----------|------------|-----------|-----------|---------|-------------|----------|
| 200614    | 05/01/2025 | 5.00      | CC        | 262.00  | JAMES HESSE | 2932     |
|           |            | 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 |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 2.07      | CK        | 15.00   | BLANCQ, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 8.28      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 5.52      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 15.87     |           |         |                      |          |

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC\_COUNTY\_SPECIALTY\_COURT

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 1.29      | CK        | 15.00   | BLANCQ, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 5.16      | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 3.44      | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 9.89      |           |         |                      |          |

ALL DETAIL FOR STATE CCC STATE\_CCC

| RECEIPT # | REC DATE   | TRANS TOT | PAY TYPES | REC TOT | WHO PAID             | CAUSE NO |
|-----------|------------|-----------|-----------|---------|----------------------|----------|
| 200618    | 05/28/2025 | 9.57      | CK        | 15.00   | BLANCQ, MARA DAWN    | 1484     |
| 200619    | 05/28/2025 | 38.28     | CK        | 60.00   | ROBINSON, JAMES DENN | 1489     |
| 200620    | 05/28/2025 | 25.52     | CK        | 40.00   | THOMASON, KATIE ANN  | 1472     |
|           |            | 73.37     |           |         |                      |          |