

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:45pm
04/01/2025 THRU 04/30/2025 - PAGE 1

CIVIL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	57.70
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
DISTRICT CLERK FEES	10-320-130	131.00
SHERIFF FEES	10-320-131	275.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	84.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RECORDS MANAGEMENT	31-300-130	45.00
ARCHIVE FEES	32-300-129	10.00
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	15.00

812.70

CRIMINAL DISTRIBUTIONS

LCCC COUNTY JURY FUND	10-320-120	0.22
LCCC COURTHOUSE SECURITY FUND	10-330-120	2.24
LCCC COURT TECHNOLOGY FUND	10-340-125	0.90
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	5.60
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	8.97
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	5.59
STATE CCC	STATE_CCC	41.48

65.00

GENERAL DISTRIBUTIONS

DISTRICT CLERK FEES	10-320-130	124.00
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124.00

TOTAL DISBURSEMENTS:	1,001.70
CREDIT CARD CHARGES:	(270.00)
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: 731.70

TOTAL RECEIVED: 731.70

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,001.70
TOTAL	1,001.70

OVER/SHORT

\$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:45pm
04/01/2025 THRU 04/30/2025 - PAGE 2

CHECKS	716.70
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	15.00
CREDIT CARD	270.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	1,001.70
RECEIPT NO. 200604 TO 200612	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 200604 TO 200612	

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	58.00
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
TOTAL		270.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	82.70
10-320-120	- LCCC COUNTY JURY FUND	0.22
10-320-130	- DISTRICT CLERK FEES	197.00
10-320-131	- SHERIFF FEES	275.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-120	- LCCC COURTHOUSE SECURITY	2.24
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-125	- LCCC COURT TECHNOLOGY FUN	0.90
31-300-130	- RECORDS MANAGEMENT	35.00
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- LCCC REC MGMT AND PRESERV	15.60
40-300-129	- COURTHOUSE SECURITY	10.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	8.97
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	5.59
STATE_CCC	- STATE CCC	41.48
TOTAL		731.70

REPORT TOTAL

1,001.70

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:45pm
04/01/2025 THRU 04/30/2025 - 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
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
		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
200610	04/22/2025	50.00	CK	275.00	MARVIN MCGEHEE III	2526
		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
200606	04/09/2025	45.00	CC	270.00	JULIA MASON	2831
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	30.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	20.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	7.70	CK	252.70	JUDSON & SHANNON SAN	2792
		57.70				

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
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		10.00				

CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200604	04/02/2025	15.00	MO	15.00	PEGGY COPE	2830
200606	04/09/2025	50.00	CC	270.00	JULIA MASON	2831
200606	04/09/2025	8.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	50.00	CK	275.00	MARVIN MCGEHEE III	2526
200610	04/22/2025	8.00	CK	275.00	MARVIN MCGEHEE III	2526
		131.00				

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200610	04/22/2025	75.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	100.00	CK	252.70	JUDSON & SHANNON SAN	2792
200611	04/22/2025	100.00	CK	252.70	JUDSON & SHANNON SAN	2792
		275.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		15.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:45pm
04/01/2025 THRU 04/30/2025 - PAGE 4
ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	42.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	42.00	CK	275.00	MARVIN MCGEHEE III	2526
		84.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	35.00	CC	270.00	JULIA MASON	2831
		35.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	15.00	CC	270.00	JULIA MASON	2831
		15.00				

CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	10.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	25.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		45.00				

CIVIL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		10.00				

CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	10.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		20.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	5.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	0.05	CK	15.00	BLANCO, MARA DAWN	1484
200608	04/16/2025	0.03	CK	10.00	ROBINSON, JAMES DENN	1499
200609	04/16/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
		0.22				

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

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 05/01/2025 AT 01:45pm
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ACCOUNT DETAIL SECTION

200607	04/16/2025	0.52	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.34	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472

2.24

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	0.21	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.14	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472

0.90

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
200607	04/16/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472

5.60

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
200607	04/16/2025	2.07	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	1.38	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472

8.97

CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472

5.59

CRIMINAL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	9.57	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	6.39	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472

41.48

GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200605	04/08/2025	50.00	CK	50.00	TEXAS FILE, LLC.	3/31/25 TO 4/4/
200612	04/23/2025	74.00	CK	74.00	SHERWOOD & SHERWOOD	FILE COPIES

124.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:46pm
04/01/2025 THRU 04/30/2025 - PAGE 1

ALL DISTRIBUTIONS

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	5.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	50.00
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	45.00
STATE: ELECTRONIC FILING	10-200-240	57.70
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	10.00
LCCC COUNTY JURY FUND	10-320-120	0.22
DISTRICT CLERK FEES	10-320-130	255.00
SHERIFF FEES	10-320-131	275.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	15.00
LCCC COURTHOUSE SECURITY FUND	10-330-120	2.24
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	84.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
LCCC COURT TECHNOLOGY FUND	10-340-125	0.90
RECORDS MANAGEMENT	31-300-130	45.00
ARCHIVE FEES	32-300-129	10.00
LCCC REC MGMT AND PRESERVATION FUND	32-300-130	5.60
RECORDS PRESERVATION	32-300-130	20.00
COURTHOUSE SECURITY	40-300-129	15.00
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE COURT_ACCT	8.97
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	5.59
STATE CCC	STATE CCC	41.48

1,001.70

TOTAL DISBURSEMENTS:	1,001.70
CREDIT CARD CHARGES:	(270.00)
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: 731.70

TOTAL RECEIVED: 731.70

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	1,001.70

TOTAL 1,001.70

OVER/SHORT

\$ _____ . ____

CHECKS	716.70
CASH	0.00
CASH REFUND	(0.00)
MONEY ORDER	15.00
CREDIT CARD	270.00
EFILING CC	0.00
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 05/01/2025 AT 01:46pm
04/01/2025 THRU 04/30/2025 - PAGE 2

CASHIER'S CHECK 0.00
TOTAL 1,001.70
RECEIPT NO. 200604 TO 200612
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 200604 TO 200612

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: APPELLATE JUDICIAL	85.00
10-320-130	- DISTRICT CLERK FEES	58.00
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
TOTAL		270.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CONSOLIDATED CIVIL	82.70
10-320-120	- LCCC COUNTY JURY FUND	0.22
10-320-130	- DISTRICT CLERK FEES	197.00
10-320-131	- SHERIFF FEES	275.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-330-120	- LCCC COURTHOUSE SECURITY	2.24
10-330-121	- STATE: JUD SUPPORT (CV11/	42.00
10-340-125	- LCCC COURT TECHNOLOGY FUND	0.90
31-300-130	- RECORDS MANAGEMENT	35.00
32-300-129	- ARCHIVE FEES	5.00
32-300-130	- LCCC REC MGMT AND PRESERV	15.60
40-300-129	- COURTHOUSE SECURITY	10.00
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	8.97
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	5.59
STATE_CCC	- STATE CCC	41.48
TOTAL		731.70

REPORT TOTAL 1,001.70

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:46pm
04/01/2025 THRU 04/30/2025 - 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
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
		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
200610	04/22/2025	50.00	CK	275.00	MARVIN MCGEHEE III	2526
		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
200606	04/09/2025	45.00	CC	270.00	JULIA MASON	2831
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	30.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	20.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	7.70	CK	252.70	JUDSON & SHANNON SAN	2792
		57.70				

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
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		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
200607	04/16/2025	0.05	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.03	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	0.14	CK	40.00	THOMASON, KATIE ANN	1472
		0.22				

ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200604	04/02/2025	15.00	MO	15.00	PEGGY COPE	2830
200605	04/08/2025	50.00	CK	50.00	TEXAS FILE, LLC.	3/31/25 TO 4/4/
200606	04/09/2025	50.00	CC	270.00	JULIA MASON	2831
200606	04/09/2025	8.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	50.00	CK	275.00	MARVIN MCGEHEE III	2526
200610	04/22/2025	8.00	CK	275.00	MARVIN MCGEHEE III	2526
200612	04/23/2025	74.00	CK	74.00	SHERWOOD & SHERWOOD	FILE COPIES
		255.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200610	04/22/2025	75.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	100.00	CK	252.70	JUDSON & SHANNON SAN	2792
200611	04/22/2025	100.00	CK	252.70	JUDSON & SHANNON SAN	2792

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:46pm
04/01/2025 THRU 04/30/2025 - PAGE 4
ACCOUNT DETAIL SECTION

275.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		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
200607	04/16/2025	0.52	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.34	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	1.38	CK	40.00	THOMASON, KATIE ANN	1472
		2.24				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	42.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	42.00	CK	275.00	MARVIN MCGEHEE III	2526
		84.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	35.00	CC	270.00	JULIA MASON	2831
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	15.00	CC	270.00	JULIA MASON	2831
		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
200607	04/16/2025	0.21	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.14	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	0.55	CK	40.00	THOMASON, KATIE ANN	1472
		0.90				

ALL DETAIL FOR RECORDS MANAGEMENT 31-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	10.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	25.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		45.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 05/01/2025 AT 01:46pm
04/01/2025 THRU 04/30/2025 - PAGE 5
ACCOUNT DETAIL SECTION

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
200607	04/16/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	3.45	CK	40.00	THOMASON, KATIE ANN	1472
		5.60				

ALL DETAIL FOR RECORDS PRESERVATION 32-300-130

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	10.00	CC	270.00	JULIA MASON	2831
200611	04/22/2025	10.00	CK	252.70	JUDSON & SHANNON SAN	2792
		20.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200606	04/09/2025	5.00	CC	270.00	JULIA MASON	2831
200610	04/22/2025	5.00	CK	275.00	MARVIN MCGEHEE III	2526
200611	04/22/2025	5.00	CK	252.70	JUDSON & SHANNON SAN	2792
		15.00				

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
200607	04/16/2025	2.07	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	1.38	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	5.52	CK	40.00	THOMASON, KATIE ANN	1472
		8.97				

ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC_COUNTY_SPECIALTY_COURT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	1.29	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	0.86	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	3.44	CK	40.00	THOMASON, KATIE ANN	1472
		5.59				

ALL DETAIL FOR STATE CCC STATE_CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200607	04/16/2025	9.57	CK	15.00	BLANCQ, MARA DAWN	1484
200608	04/16/2025	6.39	CK	10.00	ROBINSON, JAMES DENN	1489
200609	04/16/2025	25.52	CK	40.00	THOMASON, KATIE ANN	1472
		41.48				