

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	147.00
COUNTY CLERK FEES	10-320-129	40.00
FINE	10-320-129	230.00
COURTHOUSE SECURITY	40-300-129	10.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
COURT REPORTERS FUND (LCCC)	CRF	3.00
LOCAL TRAFFIC FINE	LTF	3.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00
CO & DIST COURT TECHNOLOGY	TECH	4.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	15.00
		518.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,367.00
CERTIFICATION AND SEAL	18-CIV	5.00
CERTIFICATION AND SEAL	25-PGM	10.00
ARCHIVE FEES	32-300-129	435.00
RCD MGMT & PRES	32-300-129	435.00
COURTHOUSE SECURITY	40-300-129	45.00
STATE: MARRIAGE LIC (CV2)	MLST	60.00
VITAL STATISTICS PRESERVATION	VSP	3.00
		2,360.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
COUNTY CLERK FEES	10-320-129	48.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
		375.00

TOTAL DISBURSEMENTS:	3,253.00
CREDIT CARD CHARGES:	(588.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,294.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	588.00
EFILING CREDIT REVERSAL	371.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 2

EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	<u>(0.00)</u>
TREASURER'S TOTAL	3,253.00

TOTAL RECEIVED: 2,294.00

SUMMARY BREAKDOWN

TOTAL FINE	230.00
TOTAL ALL OTHER FEES	3,023.00
TOTAL	<u>3,253.00</u>

OVER/SHORT \$ _____

CHECKS	1,490.00
CASH	260.00
CASH REFUND	(0.00)
MONEY ORDER	518.00
CREDIT CARD	588.00
EFILING CC	371.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	26.00
TOTAL	3,253.00

RECEIPT NO. 202559 TO 202608
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202559 TO 202608

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)
ESCROW PAYMENTS	0.00
FEES OF OFFICE	<u>0.00</u>

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	324.00
32-300-129	- ARCHIVE FEES	250.00
40-300-129	- COURTHOUSE SECURITY	13.00
VSP	- VITAL STATISTICS PRESERVA	1.00
TOTAL		588.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	1,317.00
18-CIV	- CERTIFICATION AND SEAL	5.00
25-PGM	- CERTIFICATION AND SEAL	10.00
32-300-129	- ARCHIVE FEES	620.00
40-300-129	- COURTHOUSE SECURITY	42.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 3

LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	60.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
VSP	- VITAL STATISTICS PRESERVA	2.00
TOTAL		2,294.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	44.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		371.00

REPORT TOTAL		3,253.00
---------------------	--	-----------------

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	147.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		147.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	40.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		40.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	230.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		230.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	10.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		10.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	1.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		1.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	20.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		20.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	3.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		3.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	3.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		3.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	20.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		20.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	25.00	MO	518.00	GEBREMARIAM, TEKESTE	3562

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 5
ACCOUNT DETAIL SECTION

25.00

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	4.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		4.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE (LOCAL) TPF-LOC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	15.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		15.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202559	07/05/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202560	07/05/2023	8.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202560	07/05/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	4.00	CK	26.00	AMERICAN LAND TITLE	2023231
202561	07/05/2023	1.00	CK	26.00	AMERICAN LAND TITLE	2023231
202563	07/05/2023	12.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202563	07/05/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202564	07/06/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202565	07/06/2023	56.00	CK	78.00	SHELTON & SHELTON, P	2023233
202565	07/06/2023	1.00	CK	78.00	SHELTON & SHELTON, P	2023233
202566	07/10/2023	5.00	CC	7.00	WELCHEL	2058
202566	07/10/2023	2.00	CC	7.00	WELCHEL	2058
202567	07/10/2023	8.00	CK	30.00	AVT TITLE SERVICES,	2023234
202567	07/10/2023	1.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	28.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	12.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	8.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	48.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	16.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	12.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	32.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	3.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	72.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	16.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	92.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	12.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	68.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	8.00	CK	30.00	M & T BANK	2023247
202573	07/11/2023	1.00	CK	30.00	M & T BANK	2023247
202574	07/12/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202575	07/12/2023	5.00	CC	22.00	NORTH STAR INFORMATI	HARRED

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 6
ACCOUNT DETAIL SECTION

202575	07/12/2023	17.00	CC	22.00	NORTH STAR INFORMATI	HARRED
202576	07/12/2023	4.00	CC	26.00	TY IVY	2023248
202576	07/12/2023	1.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	12.00	CC	34.00	TONY DUARTE	2023249
202577	07/12/2023	1.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	8.00	CC	30.00	NATALIN DUARTE	2023250
202578	07/12/2023	1.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	12.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	12.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202580	07/13/2023	13.00	CK	18.00	SHELTON & SHELTON PL	
202581	07/17/2023	8.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202581	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	8.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202582	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	12.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	8.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	32.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	44.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	8.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202584	07/17/2023	1.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202585	07/17/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202586	07/18/2023	3.00	CA	8.00	CLINT PEARCY	
202587	07/18/2023	30.00	CA	72.00	CANDACE SAIN	1628
202588	07/18/2023	16.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	20.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	30.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	8.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202590	07/19/2023	1.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202591	07/19/2023	5.00	CK	18.00	SHELTON & SHELTON, P	2060
202591	07/19/2023	13.00	CK	18.00	SHELTON & SHELTON, P	2060
202592	07/20/2023	5.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	1.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	23.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	5.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	1.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	23.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	3.00	CC	61.00	ANDRE RAY	1195
202594	07/20/2023	5.00	CA	5.00	FFI	RECORD SEARCH
202595	07/20/2023	13.00	CC	13.00	AMERICAN LAND TITLE	2056-HAND
202597	07/20/2023	8.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	5.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	2.00	CK	38.00	JAMES OLES	2023266
202598	07/24/2023	6.00	CA	6.00	ROBERT TEVEBAUGH	ROBERT TEVEBAUG

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 7
ACCOUNT DETAIL SECTION

202599	07/24/2023	10.00	CA	10.00		
202600	07/24/2023	6.00	CA	15.00	RONALD HENRY BERNDT	
202600	07/24/2023	4.00	CA	15.00	RONALD HENRY BERNDT	
202601	07/24/2023	2.00	CA	2.00	RONALD HENRY BERNDT	
202602	07/24/2023	3.00	CA	3.00	YBARRA, LUCADIO	2023118
202603	07/24/2023	4.00	CK	26.00		2023267
202603	07/24/2023	1.00	CK	26.00		2023267
202604	07/24/2023	4.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202604	07/24/2023	1.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202605	07/25/2023	8.00	CA	8.00	TAYLOR SHELTON	
202606	07/26/2023	4.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202606	07/26/2023	1.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	12.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	64.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	2.00	CC	17.00	RACHEL MCGILL	1318
202608	07/26/2023	3.00	CC	17.00	RACHEL MCGILL	1318

1,367.00

GENERAL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202586	07/18/2023	5.00	CA	8.00	CLINT PEARCY	
		5.00				

GENERAL DETAIL FOR CERTIFICATION AND SEAL 25-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202580	07/13/2023	5.00	CK	18.00	SHELTON & SHELTON PL	
202600	07/24/2023	5.00	CA	15.00	RONALD HENRY BERNDT	
		10.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202560	07/05/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	10.00	CK	26.00	AMERICAN LAND TITLE	2023231
202563	07/05/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202565	07/06/2023	10.00	CK	78.00	SHELTON & SHELTON, P	2023233
202567	07/10/2023	10.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	10.00	CK	30.00	M & T BANK	2023247
202576	07/12/2023	10.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	10.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	10.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 9
ACCOUNT DETAIL SECTION

202584	07/17/2023	10.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202587	07/18/2023	5.00	CA	72.00	CANDACE SAIN	1628
202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	5.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	10.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202597	07/20/2023	10.00	CK	38.00	JAMES OLES	2023266
202603	07/24/2023	10.00	CK	26.00		2023267
202604	07/24/2023	10.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202606	07/26/2023	10.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	5.00	CC	17.00	RACHEL MCGILL	1318

435.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202560	07/05/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	1.00	CK	26.00	AMERICAN LAND TITLE	2023231
202563	07/05/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202565	07/06/2023	1.00	CK	78.00	SHELTON & SHELTON, P	2023233
202567	07/10/2023	1.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	1.00	CK	30.00	M & T BANK	2023247
202576	07/12/2023	1.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	1.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	1.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202581	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	1.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202587	07/18/2023	1.00	CA	72.00	CANDACE SAIN	1628
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	1.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	1.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202603	07/24/2023	1.00	CK	26.00		2023267
202604	07/24/2023	1.00	CK	26.00	PANHANDLE GROUNDWATE	2023268

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 10
ACCOUNT DETAIL SECTION

202606	07/26/2023	1.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	1.00	CC	17.00	RACHEL MCGILL	1318
		45.00				

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202587	07/18/2023	30.00	CA	72.00	CANDACE SAIN	1628
202589	07/18/2023	30.00	CA	72.00	NEULLY BROWN	1629
		60.00				

GENERAL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202587	07/18/2023	1.00	CA	72.00	CANDACE SAIN	1628
202589	07/18/2023	1.00	CA	72.00	NEULLY BROWN	1629
202608	07/26/2023	1.00	CC	17.00	RACHEL MCGILL	1318
		3.00				

PROBATE DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	30.00	EF	371.00		2067
		30.00				

PROBATE DETAIL FOR STATE: JUD CRT PSNL TRAIN-2017 (CV12) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

PROBATE DETAIL FOR STATE: JUD FUND FILING FEES (CV9b) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	40.00	EF	371.00		2067
		40.00				

PROBATE DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	42.00	EF	371.00		2067
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	4.00	EF	371.00		2067
202593	07/20/2023	40.00	EF	371.00		2067
202596	07/20/2023	4.00	CA	4.00	ESTATE OF JIMMY GARL	2061
		48.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 11
ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	100.00	EF	371.00		2067
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	10.00	EF	371.00		2067
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	35.00	EF	371.00		2067
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	15.00	EF	371.00		2067
		15.00				

PROBATE DETAIL FOR RCD MGMT & PRES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	20.00	EF	371.00		2067
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	10.00	EF	371.00		2067
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 1

ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
STATE: CCC (CR1-5)	10-200-240-CCC	147.00
COUNTY CLERK FEES	10-320-129	1,455.00
FINE	10-320-129	230.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
CERTIFICATION AND SEAL	18-CIV	5.00
CERTIFICATION AND SEAL	25-PGM	10.00
ARCHIVE FEES	32-300-129	435.00
RCD MGMT & PRES	32-300-129	440.00
COURTHOUSE SECURITY	40-300-129	60.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
COURT REPORTERS FUND (LCCC)	CRF	3.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
LOCAL TRAFFIC FINE	LTF	3.00
STATE: MARRIAGE LIC (CV2)	MLST	60.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00
CO & DIST COURT TECHNOLOGY	TECH	4.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	15.00
VITAL STATISTICS PRESERVATION	VSP	3.00

3,253.00

TOTAL DISBURSEMENTS:	3,253.00
CREDIT CARD CHARGES:	(588.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,294.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	588.00
EFILING CREDIT REVERSAL	371.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>3,253.00</u>

TOTAL RECEIVED: 2,294.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 2

TOTAL FINE	230.00
TOTAL ALL OTHER FEES	3,023.00
TOTAL	3,253.00

	OVER/SHORT	\$ _____ . ____
CHECKS	1,490.00	
CASH	260.00	
CASH REFUND	(0.00)	
MONEY ORDER	518.00	
CREDIT CARD	588.00	
EFILING CC	371.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	26.00	
TOTAL	3,253.00	

RECEIPT NO. 202559 TO 202608
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202559 TO 202608

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)
ESCROW PAYMENTS	0.00
FEES OF OFFICE	0.00

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	324.00
32-300-129	- ARCHIVE FEES	250.00
40-300-129	- COURTHOUSE SECURITY	13.00
VSP	- VITAL STATISTICS PRESERVA	1.00
TOTAL		588.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	1,317.00
18-CIV	- CERTIFICATION AND SEAL	5.00
25-PGM	- CERTIFICATION AND SEAL	10.00
32-300-129	- ARCHIVE FEES	620.00
40-300-129	- COURTHOUSE SECURITY	42.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	60.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
VSP	- VITAL STATISTICS PRESERVA	2.00
TOTAL		2,294.00

Filed Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	44.00
10-320-131	- SHERIFF FEES	100.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 3

10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		371.00
REPORT TOTAL		3,253.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

ALL DETAIL FOR APPELLATE JUDICIAL SYSTEM FUND 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	30.00	EF	371.00		2067
		30.00				

ALL DETAIL FOR STATE: JUD CRT PSNL TRAIN-2017 (CV12) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

ALL DETAIL FOR STATE: JUD FUND FILING FEES (CV9b) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	40.00	EF	371.00		2067
		40.00				

ALL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	42.00	EF	371.00		2067
		42.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	147.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		147.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202559	07/05/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202560	07/05/2023	8.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202560	07/05/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	4.00	CK	26.00	AMERICAN LAND TITLE	2023231
202561	07/05/2023	1.00	CK	26.00	AMERICAN LAND TITLE	2023231
202562	07/05/2023	40.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
202563	07/05/2023	12.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202563	07/05/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202564	07/06/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202565	07/06/2023	56.00	CK	78.00	SHELTON & SHELTON, P	2023233
202565	07/06/2023	1.00	CK	79.00	SHELTON & SHELTON, P	2023233
202566	07/10/2023	5.00	CC	7.00	WELCHEL	2058
202566	07/10/2023	2.00	CC	7.00	WELCHEL	2058
202567	07/10/2023	8.00	CK	30.00	AVT TITLE SERVICES,	2023234
202567	07/10/2023	1.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	28.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	12.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	8.00	CK	100.00	AMERICAN LAND TITLE	2023237

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 5
ACCOUNT DETAIL SECTION

202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	48.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	16.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	12.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	32.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	3.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	72.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	16.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	92.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	12.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	68.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	8.00	CK	30.00	M & T BANK	2023247
202573	07/11/2023	1.00	CK	30.00	M & T BANK	2023247
202574	07/12/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202575	07/12/2023	5.00	CC	22.00	NORTH STAR INFORMATI	HARRED
202575	07/12/2023	17.00	CC	22.00	NORTH STAR INFORMATI	HARRED
202576	07/12/2023	4.00	CC	26.00	TY IVY	2023248
202576	07/12/2023	1.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	12.00	CC	34.00	TONY DUARTE	2023249
202577	07/12/2023	1.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	8.00	CC	30.00	NATALIN DUARTE	2023250
202578	07/12/2023	1.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	12.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	12.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202580	07/13/2023	13.00	CK	18.00	SHELTON & SHELTON PL	
202581	07/17/2023	8.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202581	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	8.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202582	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	12.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	8.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	32.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	44.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	16.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	8.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202584	07/17/2023	1.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202585	07/17/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202586	07/18/2023	3.00	CA	8.00	CLINT PEARCY	
202587	07/18/2023	30.00	CA	72.00	CANDACE SAIN	1628

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 6
ACCOUNT DETAIL SECTION

202588	07/18/2023	16.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	20.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	30.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	8.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202590	07/19/2023	1.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202591	07/19/2023	5.00	CK	18.00	SHELTON & SHELTON, P	2060
202591	07/19/2023	13.00	CK	18.00	SHELTON & SHELTON, P	2060
202592	07/20/2023	5.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	1.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	23.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	5.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	1.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	23.00	CC	61.00	ANDRE RAY	1195
202592	07/20/2023	3.00	CC	61.00	ANDRE RAY	1195
202593	07/20/2023	4.00	EF	371.00		2067
202593	07/20/2023	40.00	EF	371.00		2067
202594	07/20/2023	5.00	CA	5.00	FFI	RECORD SEARCH
202595	07/20/2023	13.00	CC	13.00	AMERICAN LAND TITLE	2056-HAND
202596	07/20/2023	4.00	CA	4.00	ESTATE OF JIMMY GARL	2061
202597	07/20/2023	8.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	5.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202597	07/20/2023	2.00	CK	38.00	JAMES OLES	2023266
202598	07/24/2023	6.00	CA	6.00	ROBERT TEVEBAUGH	ROBERT TEVEBAUG
202599	07/24/2023	10.00	CA	10.00		
202600	07/24/2023	6.00	CA	15.00	RONALD HENRY BERNDT	
202600	07/24/2023	4.00	CA	15.00	RONALD HENRY BERNDT	
202601	07/24/2023	2.00	CA	2.00	RONALD HENRY BERNDT	
202602	07/24/2023	3.00	CA	3.00	YBARRA, LUCADIO	2023118
202603	07/24/2023	4.00	CK	26.00		2023267
202603	07/24/2023	1.00	CK	26.00		2023267
202604	07/24/2023	4.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202604	07/24/2023	1.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202605	07/25/2023	8.00	CA	8.00	TAYLOR SHELTON	
202606	07/26/2023	4.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202606	07/26/2023	1.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	12.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	64.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	2.00	CC	17.00	RACHEL MCGILL	1318
202608	07/26/2023	3.00	CC	17.00	RACHEL MCGILL	1318

1,455.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	230.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		230.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	100.00	EF	371.00		2067
		100.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 7
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
202593	07/20/2023	10.00	EF	371.00		2067
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	35.00	EF	371.00		2067
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	15.00	EF	371.00		2067
		15.00				

ALL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202586	07/18/2023	5.00	CA	8.00	CLINT PEARCY	
		5.00				

ALL DETAIL FOR CERTIFICATION AND SEAL 25-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202580	07/13/2023	5.00	CK	18.00	SHELTON & SHELTON PL	
202600	07/24/2023	5.00	CA	15.00	RONALD HENRY BERNDT	
		10.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202560	07/05/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	10.00	CK	26.00	AMERICAN LAND TITLE	2023231
202563	07/05/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202565	07/06/2023	10.00	CK	78.00	SHELTON & SHELTON, P	2023233
202567	07/10/2023	10.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	10.00	CK	30.00	M & T BANK	2023247
202576	07/12/2023	10.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	10.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	10.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251
202581	07/17/2023	10.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	10.00	CK	30.00	SECURITY ABSTRACT CO	2023254

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 8
ACCOUNT DETAIL SECTION

202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	10.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202587	07/18/2023	5.00	CA	72.00	CANDACE SAIN	1628
202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	5.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	10.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202597	07/20/2023	10.00	CK	38.00	JAMES OLES	2023266
202603	07/24/2023	10.00	CK	26.00		2023267
202604	07/24/2023	10.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202606	07/26/2023	10.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	5.00	CC	17.00	RACHEL MCGILL	1318

435.00

ALL DETAIL FOR RCD MGMT & PRES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202560	07/05/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	10.00	CK	26.00	AMERICAN LAND TITLE	2023231
202563	07/05/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202565	07/06/2023	10.00	CK	78.00	SHELTON & SHELTON, P	2023233
202567	07/10/2023	10.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	10.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	10.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	10.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	10.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	10.00	CK	30.00	M & T BANK	2023247
202576	07/12/2023	10.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	10.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	10.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	10.00	CK	68.00	MARK MANN	2023251
202581	07/17/2023	10.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	10.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	10.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	10.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202587	07/18/2023	5.00	CA	72.00	CANDACE SAIN	1628

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 9
ACCOUNT DETAIL SECTION

202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	10.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	5.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	10.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202593	07/20/2023	5.00	EF	371.00		2067
202597	07/20/2023	10.00	CK	38.00	JAMES OLES	2023266
202603	07/24/2023	10.00	CK	26.00		2023267
202604	07/24/2023	10.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202606	07/26/2023	10.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	10.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	5.00	CC	17.00	RACHEL MCGILL	1318
		440.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202560	07/05/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023230
202561	07/05/2023	1.00	CK	26.00	AMERICAN LAND TITLE	2023231
202562	07/05/2023	10.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
202563	07/05/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023232
202565	07/06/2023	1.00	CK	78.00	SHELTON & SHELTON, P	2023233
202567	07/10/2023	1.00	CK	30.00	AVT TITLE SERVICES,	2023234
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202568	07/10/2023	1.00	CK	84.00	SELL GRIFFIN MCLAIN,	2023235
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202569	07/10/2023	1.00	CK	100.00	AMERICAN LAND TITLE	2023237
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202570	07/11/2023	1.00	CK,CA	223.00	TEXAS LEGACY LAND TI	2023239
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202571	07/11/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023243
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202572	07/11/2023	1.00	CK	124.00	AMERICAN LAND TITLE,	2023245
202573	07/11/2023	1.00	CK	30.00	M & T BANK	2023247
202576	07/12/2023	1.00	CC	26.00	TY IVY	2023248
202577	07/12/2023	1.00	CC	34.00	TONY DUARTE	2023249
202578	07/12/2023	1.00	CC	30.00	NATALIN DUARTE	2023250
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202579	07/13/2023	1.00	CK	68.00	MARK MANN	2023251
202581	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT, C	2023253
202582	07/17/2023	1.00	CK	30.00	SECURITY ABSTRACT CO	2023254
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202583	07/17/2023	1.00	CC	298.00	BILLIE PEDEN	2023255
202584	07/17/2023	1.00	CK	30.00	LIGHTHOUSE TITLE CO	2023262
202587	07/18/2023	1.00	CA	72.00	CANDACE SAIN	1628
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202588	07/18/2023	1.00	CC	80.00	AUDRA TERREL	2023263
202589	07/18/2023	1.00	CA	72.00	NEULLY BROWN	1629
202590	07/19/2023	1.00	CK	30.00	NATIONSTAR MORTGAGE	2023265
202593	07/20/2023	5.00	EF	371.00		2067
202597	07/20/2023	1.00	CK	38.00	JAMES OLES	2023266
202603	07/24/2023	1.00	CK	26.00		2023267

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 10
ACCOUNT DETAIL SECTION

202604	07/24/2023	1.00	CK	26.00	PANHANDLE GROUNDWATE	2023268
202606	07/26/2023	1.00	CS	26.00	AMARILLO NATIONAL BA	2023269
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202607	07/26/2023	1.00	CK,CK	120.00	AMERICAN LAND TITLE,	2023270
202608	07/26/2023	1.00	CC	17.00	RACHEL MCGILL	1318
		60.00				

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	20.00	EF	371.00		2067
		20.00				

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	1.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		1.00				

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	20.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		20.00				

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	3.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		3.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	10.00	EF	371.00		2067
		10.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202593	07/20/2023	5.00	EF	371.00		2067
		5.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	3.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		3.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202587	07/18/2023	30.00	CA	72.00	CANDACE SAIN	1628
202589	07/18/2023	30.00	CA	72.00	NEULLY BROWN	1629
		60.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
-----------	----------	-----------	-----------	---------	----------	----------

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/01/2023 AT 09:57am
07/01/2023 THRU 07/31/2023 - PAGE 11
ACCOUNT DETAIL SECTION

202562	07/05/2023	20.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		20.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	25.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		25.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	4.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		4.00				

ALL DETAIL FOR TIME PAYMENT FEE (LOCAL) TPF-LOC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202562	07/05/2023	15.00	MO	518.00	GEBREMARIAM, TEKESTE	3562
		15.00				

ALL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202587	07/18/2023	1.00	CA	72.00	CANDACE SAIN	1628
202589	07/18/2023	1.00	CA	72.00	NEULLY BROWN	1629
202608	07/26/2023	1.00	CC	17.00	RACHEL MCGILL	1318
		3.00				