

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
 12/01/2022 THRU 12/31/2022 - PAGE 1

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,878.00
ARCHIVE FEES	32-300-129	385.00
RCD MGMT & PRES	32-300-129	385.00
COURTHOUSE SECURITY	40-300-129	39.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
VITAL STATISTICS PRESERVATION	VSP	1.00
		2,718.00

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	44.00
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
COUNTY JUDGE	10-340-108	2.00
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
		373.00

TOTAL DISBURSEMENTS:	3,091.00	
CREDIT CARD CHARGES:	(313.00)	
EFILING CC CHARGES:	(373.00)	
EFILING CHECK CHARGES:	(0.00)	
ERECORDING CC CHARGES:	(0.00)	
ESCROW CHARGES :	(0.00)	
ESCROW PAYMENTS :	0.00	
REIMBURSEMENT :	0.00	
TOTAL DEPOSIT:		2,405.00
DIRECT DEPOSIT REVERSAL	0.00	
CREDIT CARD REVERSAL	313.00	
EFILING CREDIT REVERSAL	373.00	
EFILING CHECK REVERSAL	0.00	
ERECORDING CC REVERSAL	0.00	
REIMBURSEMENT REVERSAL	(0.00)	
TREASURER'S TOTAL	3,091.00	

TOTAL RECEIVED: 2,405.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	3,091.00	
TOTAL	3,091.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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	OVER/SHORT	\$ _____ . ____
CHECKS	2,037.00	
CASH	264.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	313.00	
EFILING CC	373.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	104.00	
TOTAL	3,091.00	
RECEIPT NO. 202217 TO 202266		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202217 TO 202266		

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	208.00
32-300-129	- ARCHIVE FEES	70.00
40-300-129	- COURTHOUSE SECURITY	4.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
VSP	- VITAL STATISTICS PRESERVA	1.00
TOTAL		313.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,670.00
32-300-129	- ARCHIVE FEES	700.00
40-300-129	- COURTHOUSE SECURITY	35.00
TOTAL		2,405.00

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
10-340-108	- COUNTY JUDGE	2.00
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		373.00

REPORT TOTAL		3,091.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	8.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	36.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	15.00	CA	40.00	WILL FINLEY	FINLEY
202219	12/05/2022	5.00	CA	5.00	ANDY	ANDY
202220	12/05/2022	8.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202220	12/05/2022	1.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	12.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202221	12/05/2022	1.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	8.00	CK	30.00	THE LAW OFFICES OF B	2022513
202222	12/05/2022	1.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	4.00	CC	26.00	JER4EMY TATE	2022515
202223	12/05/2022	1.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	16.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202224	12/05/2022	1.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	4.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	4.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202226	12/06/2022	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202227	12/06/2022	5.00	CK	7.00	ROCKET MORTGAGE	2022013
202227	12/06/2022	2.00	CK	7.00	ROCKET MORTGAGE	2022013
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	26.00	CA	61.00	WILL FINLEY	FINLEY
202230	12/07/2022	30.00	CK	30.00	CRAIG MORRIS	CRAIG MORRIS
202231	12/07/2022	5.00	CA	6.00	WILL FINLEY	FINLEY
202231	12/07/2022	1.00	CA	6.00	WILL FINLEY	FINLEY
202232	12/08/2022	4.00	CC	12.00	VAL PATTON	
202232	12/08/2022	5.00	CC	12.00	VAL PATTON	
202232	12/08/2022	3.00	CC	12.00	VAL PATTON	
202233	12/08/2022	72.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	2.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	60.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202234	12/08/2022	26.00	CK	26.00	CRAIG MORRIS	
202235	12/08/2022	8.00	CK	30.00	AMERICAN LAND TITLE	2022520
202235	12/08/2022	1.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	4.00	CS	26.00	CITIZENS BANK	2022521
202236	12/12/2022	1.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	56.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	8.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522

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ACCOUNT DETAIL SECTION

202238	12/12/2022	12.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202238	12/12/2022	1.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	7.00	CA	32.00	FINLEY	FINLEY
202240	12/13/2022	8.00	CK	30.00	NTC	2022526
202240	12/13/2022	1.00	CK	30.00	NTC	2022526
202241	12/13/2022	12.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202241	12/13/2022	1.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	28.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	28.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202243	12/13/2022	50.00	CK,CK	100.00	TEXAS FILE,TEXAS FIL	TEXAS FILE
202243	12/13/2022	50.00	CK,CK	100.00	TEXAS FILE,TEXAS FIL	TEXAS FILE
202244	12/14/2022	2.00	CA	2.00	JANICE MOSS	1885
202245	12/14/2022	5.00	CA	22.00	WILL FINLEY	FINLEY
202245	12/14/2022	5.00	CA	22.00	WILL FINLEY	FINLEY
202245	12/14/2022	12.00	CA	22.00	WILL FINLEY	FINLEY
202246	12/19/2022	4.00	CA	4.00	Peggy M.	2007334
202247	12/19/2022	12.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202247	12/19/2022	1.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	48.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202248	12/19/2022	1.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	4.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202249	12/19/2022	1.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	56.00	CS	78.00	CITIZENS BANK	2022534
202250	12/19/2022	1.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	8.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	44.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	30.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	4.00	CK	26.00	PALLIDA, LLC	2022537
202253	12/20/2022	1.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	32.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202254	12/20/2022	1.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202255	12/20/2022	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202256	12/21/2022	10.00	CC	10.00	TESSA MORROW	2055
202257	12/21/2022	8.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202257	12/21/2022	1.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	312.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	176.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	84.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202259	12/22/2022	1.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	24.00	CA	46.00	DEBBIE OLSON	2022543
202260	12/22/2022	1.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	24.00	CA	46.00	CAROL CLELAND	2022544
202261	12/22/2022	1.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	16.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202263	12/28/2022	1.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202264	12/29/2022	15.00	CC	15.00	M,ULLIN HOARD & BROW	
202265	12/29/2022	8.00	CK	30.00	SHELTON & SHELTON	2022546
202265	12/29/2022	1.00	CK	30.00	SHELTON & SHELTON	2022546

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

202266	12/29/2022	12.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	68.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547

1,878.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	10.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	10.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	10.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	10.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	10.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	10.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	10.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	10.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202240	12/13/2022	10.00	CK	30.00	NTC	2022526
202241	12/13/2022	10.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	10.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	10.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	10.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	10.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	5.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	10.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	10.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	10.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	10.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	10.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	10.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	10.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	10.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547

385.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	10.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	10.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	10.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	10.00	CC	26.00	JER4EMY TATE	2022515

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ACCOUNT DETAIL SECTION

202224	12/05/2022	10.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	10.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	10.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	10.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202240	12/13/2022	10.00	CK	30.00	NTC	2022526
202241	12/13/2022	10.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	10.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	10.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	10.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	10.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	5.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	10.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	10.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	10.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	10.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	10.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	10.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	10.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	10.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547

385.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	1.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	1.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	1.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	1.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	1.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	1.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	1.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	1.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202240	12/13/2022	1.00	CK	30.00	NTC	2022526
202241	12/13/2022	1.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	1.00	CK	34.00	SHELTON TITLE COMPAN	2022530

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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ACCOUNT DETAIL SECTION

202248	12/19/2022	1.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	1.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	1.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	1.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	1.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	1.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	1.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	1.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	1.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	1.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	1.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	1.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547

39.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202252	12/19/2022	30.00	CC	72.00	SAMANTHA HARRELL	1622

30.00

GENERAL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202252	12/19/2022	1.00	CC	72.00	SAMANTHA HARRELL	1622

1.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	30.00	EF	371.00	JAMES SHELTON	2055

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
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055

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
202228	12/06/2022	40.00	EF	371.00	JAMES SHELTON	2055

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
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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ACCOUNT DETAIL SECTION

202228	12/06/2022	42.00	EF	371.00	JAMES SHELTON	2055
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	4.00	EF	371.00	JAMES SHELTON	2055
202228	12/06/2022	40.00	EF	371.00	JAMES SHELTON	2055
		44.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	100.00	EF	371.00	JAMES SHELTON	2055
		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
202228	12/06/2022	10.00	EF	371.00	JAMES SHELTON	2055
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	35.00	EF	371.00	JAMES SHELTON	2055
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	15.00	EF	371.00	JAMES SHELTON	2055
		15.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202262	12/28/2022	2.00	EF	2.00	JAMES T SHELTON	2053
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	20.00	EF	371.00	JAMES SHELTON	2055
		20.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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ACCOUNT DETAIL SECTION

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	10.00	EF	371.00	JAMES SHELTON	2055
		<u>10.00</u>				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
		<u>5.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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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
COUNTY CLERK FEES	10-320-129	1,922.00
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
COUNTY JUDGE	10-340-108	2.00
ARCHIVE FEES	32-300-129	385.00
RCD MGMT & PRES	32-300-129	390.00
COURTHOUSE SECURITY	40-300-129	44.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
VITAL STATISTICS PRESERVATION	VSP	1.00

3,091.00

TOTAL DISBURSEMENTS:	3,091.00
CREDIT CARD CHARGES:	(313.00)
EFILING CC CHARGES:	(373.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,405.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	313.00
EFILING CREDIT REVERSAL	373.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>3,091.00</u>

TOTAL RECEIVED: 2,405.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,091.00
TOTAL	<u>3,091.00</u>

	OVER/SHORT	\$ _____
CHECKS	2,037.00	
CASH	264.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	313.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
12/01/2022 THRU 12/31/2022 - PAGE 2

EFILING CC	373.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	104.00
TOTAL	3,091.00
RECEIPT NO. 202217 TO 202266	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 202217 TO 202266	

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	208.00
32-300-129	- ARCHIVE FEES	70.00
40-300-129	- COURTHOUSE SECURITY	4.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
VSP	- VITAL STATISTICS PRESERVA	1.00
TOTAL		313.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,670.00
32-300-129	- ARCHIVE FEES	700.00
40-300-129	- COURTHOUSE SECURITY	35.00
TOTAL		2,405.00

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
10-340-108	- COUNTY JUDGE	2.00
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		373.00

REPORT TOTAL	3,091.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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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
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	30.00	EF	371.00	JAMES SHELTON	2055
		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
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
		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
202228	12/06/2022	40.00	EF	371.00	JAMES SHELTON	2055
		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
202228	12/06/2022	42.00	EF	371.00	JAMES SHELTON	2055
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	8.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	36.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	5.00	CA	40.00	WILL FINLEY	FINLEY
202218	12/01/2022	15.00	CA	40.00	WILL FINLEY	FINLEY
202219	12/05/2022	5.00	CA	5.00	ANDY	ANDY
202220	12/05/2022	8.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202220	12/05/2022	1.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	12.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202221	12/05/2022	1.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	8.00	CK	30.00	THE LAW OFFICES OF B	2022513
202222	12/05/2022	1.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	4.00	CC	26.00	JER4EMY TATE	2022515
202223	12/05/2022	1.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	16.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202224	12/05/2022	1.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	4.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	4.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202226	12/06/2022	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/03/2023 AT 11:29am
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202227	12/06/2022	5.00	CK	7.00	ROCKET MORTGAGE	2022013
202227	12/06/2022	2.00	CK	7.00	ROCKET MORTGAGE	2022013
202228	12/06/2022	4.00	EF	371.00	JAMES SHELTON	2055
202228	12/06/2022	40.00	EF	371.00	JAMES SHELTON	2055
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	5.00	CA	61.00	WILL FINLEY	FINLEY
202229	12/06/2022	26.00	CA	61.00	WILL FINLEY	FINLEY
202230	12/07/2022	30.00	CK	30.00	CRAIG MORRIS	CRAIG MORRIS
202231	12/07/2022	5.00	CA	6.00	WILL FINLEY	FINLEY
202231	12/07/2022	1.00	CA	6.00	WILL FINLEY	FINLEY
202232	12/08/2022	4.00	CC	12.00	VAL PATTON	
202232	12/08/2022	5.00	CC	12.00	VAL PATTON	
202232	12/08/2022	3.00	CC	12.00	VAL PATTON	
202233	12/08/2022	72.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	2.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	60.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202234	12/08/2022	26.00	CK	26.00	CRAIG MORRIS	
202235	12/08/2022	8.00	CK	30.00	AMERICAN LAND TITLE	2022520
202235	12/08/2022	1.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	4.00	CS	26.00	CITIZENS BANK	2022521
202236	12/12/2022	1.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	56.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	8.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	12.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202238	12/12/2022	1.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	5.00	CA	32.00	FINLEY	FINLEY
202239	12/12/2022	7.00	CA	32.00	FINLEY	FINLEY
202240	12/13/2022	8.00	CK	30.00	NTC	2022526
202240	12/13/2022	1.00	CK	30.00	NTC	2022526
202241	12/13/2022	12.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202241	12/13/2022	1.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	28.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	28.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202243	12/13/2022	50.00	CK,CK	100.00	TEXAS FILE,TEXAS FIL	TEXAS FILE
202243	12/13/2022	50.00	CK,CK	100.00	TEXAS FILE,TEXAS FIL	TEXAS FILE
202244	12/14/2022	2.00	CA	2.00	JANICE MOSS	1885
202245	12/14/2022	5.00	CA	22.00	WILL FINLEY	FINLEY
202245	12/14/2022	5.00	CA	22.00	WILL FINLEY	FINLEY
202245	12/14/2022	12.00	CA	22.00	WILL FINLEY	FINLEY
202246	12/19/2022	4.00	CA	4.00	Peggy M.	2007334
202247	12/19/2022	12.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202247	12/19/2022	1.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	48.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202248	12/19/2022	1.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202249	12/19/2022	4.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202249	12/19/2022	1.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	56.00	CS	78.00	CITIZENS BANK	2022534
202250	12/19/2022	1.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	8.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	44.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	30.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	4.00	CK	26.00	PALLIDA, LLC	2022537
202253	12/20/2022	1.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	32.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202254	12/20/2022	1.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202255	12/20/2022	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202256	12/21/2022	10.00	CC	10.00	TESSA MORROW	2055
202257	12/21/2022	8.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202257	12/21/2022	1.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	312.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	176.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	84.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202259	12/22/2022	1.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	24.00	CA	46.00	DEBBIE OLSON	2022543
202260	12/22/2022	1.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	24.00	CA	46.00	CAROL CLELAND	2022544
202261	12/22/2022	1.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	16.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202263	12/28/2022	1.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202264	12/29/2022	15.00	CC	15.00	M,ULLIN HOARD & BROW	
202265	12/29/2022	8.00	CK	30.00	SHELTON & SHELTON	2022546
202265	12/29/2022	1.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	12.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	68.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547

1,922.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	100.00	EF	371.00	JAMES SHELTON	2055
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	10.00	EF	371.00	JAMES SHELTON	2055
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	35.00	EF	371.00	JAMES SHELTON	2055
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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202228	12/06/2022	15.00	EF	371.00	JAMES SHELTON	2055
		15.00				

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202262	12/28/2022	2.00	EF	2.00	JAMES T SHELTON	2053
		2.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	10.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	10.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	10.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	10.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	10.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	10.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	10.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	10.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202240	12/13/2022	10.00	CK	30.00	NTC	2022526
202241	12/13/2022	10.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	10.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	10.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	10.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	10.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	5.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	10.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	10.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	10.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	10.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	10.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	10.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	10.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	10.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547
		385.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	10.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	10.00	CK	30.00	THE MORRIS LEGAL GRO	2022511

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202221	12/05/2022	10.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	10.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	10.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	10.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	10.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	10.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	10.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	10.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	10.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	10.00	CK	34.00	ELEIGHA/KELSEY CLARK	
202240	12/13/2022	10.00	CK	30.00	NTC	2022526
202241	12/13/2022	10.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	10.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	10.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	10.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	10.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	10.00	CS	78.00	CITIZENS BANK	2022534
202251	12/19/2022	10.00	CK	36.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	10.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	5.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	10.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	10.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	10.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	10.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	10.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	10.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	10.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	10.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	10.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	10.00	CK	124.00	SHELTON TITLE	2022547

390.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202217	12/01/2022	1.00	CK	88.00	AMERICAN LAND TITLE	2022509
202220	12/05/2022	1.00	CK	30.00	THE MORRIS LEGAL GRO	2022511
202221	12/05/2022	1.00	CK	34.00	SOKID ROCK INVESTORS	2022512
202222	12/05/2022	1.00	CK	30.00	THE LAW OFFICES OF B	2022513
202223	12/05/2022	1.00	CC	26.00	JER4EMY TATE	2022515
202224	12/05/2022	1.00	CK	38.00	ROLLING VISTAS, LTD	2022514
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202225	12/05/2022	1.00	CK	52.00	AMERICAN LAND TITLE,	2022516
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202233	12/08/2022	1.00	CC	178.00	FGE GOODNIGHT LLC	2022518
202235	12/08/2022	1.00	CK	30.00	AMERICAN LAND TITLE	2022520
202236	12/12/2022	1.00	CS	26.00	CITIZENS BANK	2022521
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202237	12/12/2022	1.00	CK	108.00	AMERICAN LAND TITLE	2022522
202238	12/12/2022	1.00	CK	34.00	ELEIGHA/KELSEY CLARK	

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202240	12/13/2022	1.00	CK	30.00	NTC	2022526
202241	12/13/2022	1.00	CK	34.00	FNF LAWYERS TITLE OF	2022527
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202242	12/13/2022	1.00	CK	100.00	LOVELL, LOVELL, ISER	2022528
202247	12/19/2022	1.00	CK	34.00	SHELTON TITLE COMPAN	2022530
202248	12/19/2022	1.00	CK	70.00	SELL GRIFFIN MCLAIN	2022531
202249	12/19/2022	1.00	CK	26.00	SELECT PORTFOLIO SER	2022533
202250	12/19/2022	1.00	CS	79.00	CITIZENS BANK	2022534
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202251	12/19/2022	1.00	CK	96.00	TEXAS LEGACY LAND TI	2022535
202252	12/19/2022	1.00	CC	72.00	SAMANTHA HARRELL	1622
202253	12/20/2022	1.00	CK	26.00	PALLIDA, LLC	2022537
202254	12/20/2022	1.00	CK	54.00	CHICAGO TITLE INSURA	2022538
202257	12/21/2022	1.00	CK	30.00	FIRST AMERICAN MORTG	2022539
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202258	12/21/2022	1.00	CK	532.00	FIDELITY NATIONAL TI	2022540
202259	12/22/2022	1.00	CK	106.00	FIDELITY NATIONAL TI	2022542
202260	12/22/2022	1.00	CA	46.00	DEBBIE OLSON	2022543
202261	12/22/2022	1.00	CA	46.00	CAROL CLELAND	2022544
202263	12/28/2022	1.00	CK	38.00	AMERICAN LAND TILTE,	2022545
202265	12/29/2022	1.00	CK	30.00	SHELTON & SHELTON	2022546
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547
202266	12/29/2022	1.00	CK	124.00	SHELTON TITLE	2022547

44.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	20.00	EF	371.00	JAMES SHELTON	2055

20.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	10.00	EF	371.00	JAMES SHELTON	2055

10.00

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202228	12/06/2022	5.00	EF	371.00	JAMES SHELTON	2055

5.00

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202252	12/19/2022	30.00	CC	72.00	SAMANTHA HARRELL	1622

30.00

ALL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202252	12/19/2022	1.00	CC	72.00	SAMANTHA HARRELL	1622

1.00