

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
06/01/2023 THRU 06/30/2023 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	441.00
COUNTY CLERK FEES	10-320-129	120.00
FINE	10-320-129	684.00
COURTHOUSE SECURITY	40-300-129	30.00
COUNTY JURY FUND	CO.JURY	3.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	60.00
COURT REPORTERS FUND (LCCC)	CRF	9.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	60.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	75.00
CO & DIST COURT TECHNOLOGY	TECH	12.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00
		1,530.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	919.00
ARCHIVE FEES	32-300-129	240.00
RCD MGMT & PRES	32-300-129	240.00
COURTHOUSE SECURITY	40-300-129	24.00
		1,423.00

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	69.00
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	6.00
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
		402.00

TOTAL DISBURSEMENTS:	3,355.00
CREDIT CARD CHARGES:	(226.00)
EFILING CC CHARGES:	(402.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,727.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	226.00
EFILING CREDIT REVERSAL	402.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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TREASURER'S TOTAL 3,355.00

TOTAL RECEIVED: 2,727.00

SUMMARY BREAKDOWN

TOTAL FINE	684.00
TOTAL ALL OTHER FEES	2,671.00
TOTAL	3,355.00

	OVER/SHORT	\$ _____
CHECKS	1,585.00	
CASH	10.00	
CASH REFUND	(0.00)	
MONEY ORDER	418.00	
CREDIT CARD	226.00	
EFILING CC	402.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	714.00	
TOTAL	3,355.00	
RECEIPT NO. 202517 TO 202558		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202517 TO 202558		
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	201.00
32-300-129	- RCD MGMT & PRES	23.00
40-300-129	- COURTHOUSE SECURITY	2.00
TOTAL		226.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	441.00
10-320-129	- COUNTY CLERK FEES	1,522.00
32-300-129	- ARCHIVE FEES	457.00
40-300-129	- COURTHOUSE SECURITY	52.00
CO.JURY	- COUNTY JURY FUND	3.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	60.00
CRF	- COURT REPORTERS FUND (LCC)	9.00
LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	60.00
RMP	- RECORDS MANAGEMENT AND PR	75.00
TECH	- CO & DIST COURT TECHNOLOG	12.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00
TOTAL		2,727.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	69.00
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	6.00
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		402.00
REPORT TOTAL		3,355.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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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
202520	06/05/2023	147.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	147.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	147.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		441.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	40.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	40.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	40.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		120.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	133.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	180.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	371.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		684.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	10.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	10.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	10.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		30.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	1.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	1.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	1.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		3.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	20.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	20.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	20.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		60.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	3.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	3.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	3.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		9.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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ACCOUNT DETAIL SECTION

202534	06/19/2023	3.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	3.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		6.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	20.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	20.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	20.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		60.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	25.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	25.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	25.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		75.00				

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	4.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	4.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	4.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		12.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	15.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	15.00	CK	468.00	RAHEJA, NIKHIL	3569
		30.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023205
202517	06/01/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023205
202518	06/01/2023	5.00	CC	10.00	DIANNE SAMANIEGO	2065
202518	06/01/2023	5.00	CC	10.00	DIANNE SAMANIEGO	2065
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202521	06/06/2023	6.00	CA	6.00	SHELTON	2065
202522	06/06/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202523	06/06/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023206
202523	06/06/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023206
202524	06/06/2023	2.00	CA	2.00	MIKE CAMPBELL	MIKE CAMPBELL
202525	06/08/2023	8.00	CK	30.00	MIKE BENSON	2023207
202525	06/08/2023	1.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	16.00	CK	38.00	EDWARD MORRIS	2023208
202526	06/08/2023	1.00	CK	38.00	EDWARD MORRIS	2023208

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ACCOUNT DETAIL SECTION

202527	06/08/2023	47.00	CC	47.00	JUDY DUKE	COPIES
202528	06/12/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202529	06/13/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202530	06/13/2023	12.00	CK	34.00	MIKE BENSON	2023210
202530	06/13/2023	1.00	CK	34.00	MIKE BENSON	2023210
202531	06/14/2023	5.00	CC	13.00	GARRETT BY PHONE	WHATLEY
202531	06/14/2023	8.00	CC	13.00	GARRETT BY PHONE	WHATLEY
202532	06/14/2023	12.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	24.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	80.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202533	06/14/2023	20.00	CC	20.00	AMERICAN LAND TITLE,	FLETCHER
202535	06/19/2023	2.00	CA	2.00	RUMBAUGH	
202536	06/19/2023	8.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202536	06/19/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	8.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202537	06/19/2023	1.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023216
202538	06/19/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	8.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	64.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202540	06/20/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202541	06/20/2023	8.00	CC	8.00	JASON GALLOWAY	COPIES
202542	06/21/2023	48.00	CS	70.00	THE STATE NATIONAL B	2023219
202542	06/21/2023	1.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023220
202546	06/22/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023220
202547	06/26/2023	5.00	CK	5.00	COMPUMAIL INFORMATIO	LEMONS
202549	06/26/2023	4.00	CK	26.00	PROSPERITY BANK	
202549	06/26/2023	1.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	40.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	60.00	CK	82.00	CITIZENS BANK	2023226
202552	06/26/2023	1.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	12.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202553	06/27/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	40.00	CC	62.00	CLAY CONRAD	2023228
202554	06/27/2023	1.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	4.00	CK	26.00	DEANNA SMIDDY	2023229
202555	06/28/2023	1.00	CK	26.00	DEANNA SMIDDY	2023229
202556	06/28/2023	3.00	CC	9.00	JON NORWOOD	
202556	06/28/2023	5.00	CC	9.00	JON NORWOOD	
202556	06/28/2023	1.00	CC	9.00	JON NORWOOD	
202558	06/28/2023	25.00	CC	25.00	TESSA BILBREY	

919.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

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)
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ACCOUNT DETAIL SECTION

202517	06/01/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023205
202523	06/06/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	10.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	10.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	10.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202536	06/19/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	10.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	10.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023220
202549	06/26/2023	10.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	10.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	10.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	10.00	CK	26.00	DEANNA SMIDDY	2023229

240.00

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

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202517	06/01/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023205
202523	06/06/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	10.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	10.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	10.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202536	06/19/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	10.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	10.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023220
202549	06/26/2023	10.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	10.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	10.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	10.00	CK	26.00	DEANNA SMIDDY	2023229

240.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023205

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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202523	06/06/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	1.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	1.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	1.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202536	06/19/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	1.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	1.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023220
202549	06/26/2023	1.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	1.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	1.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	1.00	CK	26.00	DEANNA SMIDY	2023229

24.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	30.00	EF	371.00	JAMES SHELTON	2066

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
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066

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
202548	06/26/2023	40.00	EF	371.00	JAMES SHELTON	2066

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
202548	06/26/2023	42.00	EF	371.00	JAMES SHELTON	2066

42.00

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202545	06/22/2023	25.00	EF	25.00	JAMES T SHELTON	2057

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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202548	06/26/2023	4.00	EF	371.00	JAMES SHELTON	2066
202548	06/26/2023	40.00	EF	371.00	JAMES SHELTON	2066
		69.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	100.00	EF	371.00	JAMES SHELTON	2066
		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
202548	06/26/2023	10.00	EF	371.00	JAMES SHELTON	2066
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	35.00	EF	371.00	JAMES SHELTON	2066
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	15.00	EF	371.00	JAMES SHELTON	2066
		15.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202543	06/21/2023	2.00	EF	2.00	JAMES ABBOTT	2051
202544	06/21/2023	2.00	EF	2.00	JAMES ABBOTT	2056
202557	06/28/2023	2.00	EF	2.00	JAMES ABBOTT	2056
		6.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	20.00	EF	371.00	JAMES SHELTON	2066
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	10.00	EF	371.00	JAMES SHELTON	2066

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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ACCOUNT DETAIL SECTION

10.00

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		<u>5.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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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
STATE: CCC (CR1-5)	10-200-240-CCC	441.00
COUNTY CLERK FEES	10-320-129	1,108.00
FINE	10-320-129	684.00
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	6.00
ARCHIVE FEES	32-300-129	240.00
RCD MGMT & PRES	32-300-129	245.00
COURTHOUSE SECURITY	40-300-129	59.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COUNTY JURY FUND	CO.JURY	3.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	60.00
COURT REPORTERS FUND (LCCC)	CRF	9.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	60.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	75.00
CO & DIST COURT TECHNOLOGY	TECH	12.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00

3,355.00

TOTAL DISBURSEMENTS:	3,355.00
CREDIT CARD CHARGES:	(226.00)
EFILING CC CHARGES:	(402.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,727.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	226.00
EFILING CREDIT REVERSAL	402.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,355.00

TOTAL RECEIVED: 2,727.00

SUMMARY BREAKDOWN

TOTAL FINE	684.00
TOTAL ALL OTHER FEES	2,671.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
06/01/2023 THRU 06/30/2023 - PAGE 2

TOTAL 3,355.00

	OVER/SHORT	\$ _____ . ____
CHECKS	1,585.00	
CASH	10.00	
CASH REFUND	(0.00)	
MONEY ORDER	418.00	
CREDIT CARD	226.00	
EFILING CC	402.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	714.00	
TOTAL	3,355.00	
RECEIPT NO. 202517 TO 202558		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202517 TO 202558		

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

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	201.00
32-300-129	- RCD MGMT & PRES	23.00
40-300-129	- COURTHOUSE SECURITY	2.00
TOTAL		226.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	441.00
10-320-129	- COUNTY CLERK FEES	1,522.00
32-300-129	- ARCHIVE FEES	457.00
40-300-129	- COURTHOUSE SECURITY	52.00
CO.JURY	- COUNTY JURY FUND	3.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	60.00
CRF	- COURT REPORTERS FUND (LCC)	9.00
LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	60.00
RMP	- RECORDS MANAGEMENT AND PR	75.00
TECH	- CO & DIST COURT TECHNOLOG	12.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00
TOTAL		2,727.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	69.00
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	6.00
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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		402.00
REPORT TOTAL		3,355.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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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
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	30.00	EF	371.00	JAMES SHELTON	2066
		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
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		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
202548	06/26/2023	40.00	EF	371.00	JAMES SHELTON	2066
		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
202548	06/26/2023	42.00	EF	371.00	JAMES SHELTON	2066
		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
202520	06/05/2023	147.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	147.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	147.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		441.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023205
202517	06/01/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023205
202518	06/01/2023	5.00	CC	10.00	DIANNE SAMANIEGO	2065
202518	06/01/2023	5.00	CC	10.00	DIANNE SAMANIEGO	2065
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	5.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202519	06/05/2023	2.00	CC	28.00	TY GABEL	1627
202520	06/05/2023	40.00	MO	418.00	SINGH, BALJINDER	3566
202521	06/06/2023	6.00	CA	6.00	SHELTON	2065
202522	06/06/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202523	06/06/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023206
202523	06/06/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023206
202524	06/06/2023	2.00	CA	2.00	MIKE CAMPBELL	MIKE CAMPBELL

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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ACCOUNT DETAIL SECTION

202525	06/08/2023	8.00	CK	30.00	MIKE BENSON	2023207
202525	06/08/2023	1.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	16.00	CK	38.00	EDWARD MORRIS	2023208
202526	06/08/2023	1.00	CK	38.00	EDWARD MORRIS	2023208
202527	06/08/2023	47.00	CC	47.00	JUDY DUKE	COPIES
202528	06/12/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202529	06/13/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202530	06/13/2023	12.00	CK	34.00	MIKE BENSON	2023210
202530	06/13/2023	1.00	CK	34.00	MIKE BENSON	2023210
202531	06/14/2023	5.00	CC	13.00	GARRETT BY PHONE	WHATLEY
202531	06/14/2023	8.00	CC	13.00	GARRETT BY PHONE	WHATLEY
202532	06/14/2023	12.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	24.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	80.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202533	06/14/2023	20.00	CC	20.00	AMERICAN LAND TITLE,	FLETCHER
202534	06/19/2023	40.00	CK	468.00	RAHEJA, NIKHIL	3569
202535	06/19/2023	2.00	CA	2.00	RUMBAUGH	
202536	06/19/2023	8.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202536	06/19/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	8.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202537	06/19/2023	1.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023216
202538	06/19/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	8.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	64.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202540	06/20/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202541	06/20/2023	8.00	CC	8.00	JASON GALLOWAY	COPIES
202542	06/21/2023	48.00	CS	70.00	THE STATE NATIONAL B	2023219
202542	06/21/2023	1.00	CS	70.00	THE STATE NATIONAL B	2023219
202545	06/22/2023	25.00	EF	25.00	JAMES T SHELTON	2057
202546	06/22/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023220
202546	06/22/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023220
202547	06/26/2023	5.00	CK	5.00	COMPUMAIL INFORMATIO	LEMONS
202548	06/26/2023	4.00	EF	371.00	JAMES SHELTON	2066
202548	06/26/2023	40.00	EF	371.00	JAMES SHELTON	2066
202549	06/26/2023	4.00	CK	26.00	PROSPERITY BANK	
202549	06/26/2023	1.00	CK	26.00	PROSPERITY BANK	
202550	06/26/2023	40.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	8.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	40.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	60.00	CK	82.00	CITIZENS BANK	2023226
202552	06/26/2023	1.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	12.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202553	06/27/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	40.00	CC	62.00	CLAY CONRAD	2023228
202554	06/27/2023	1.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	4.00	CK	26.00	DEANNA SMIDDY	2023229
202555	06/28/2023	1.00	CK	26.00	DEANNA SMIDDY	2023229

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202556	06/28/2023	3.00	CC	9.00	JON NORWOOD
202556	06/28/2023	5.00	CC	9.00	JON NORWOOD
202556	06/28/2023	1.00	CC	9.00	JON NORWOOD
202558	06/28/2023	25.00	CC	25.00	TESSA BILBREY

1,108.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	133.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	180.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	371.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567

684.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	100.00	EF	371.00	JAMES SHELTON	2066

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
202548	06/26/2023	10.00	EF	371.00	JAMES SHELTON	2066

10.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	35.00	EF	371.00	JAMES SHELTON	2066

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	15.00	EF	371.00	JAMES SHELTON	2066

15.00

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202543	06/21/2023	2.00	EF	2.00	JAMES ABBOTT	2051
202544	06/21/2023	2.00	EF	2.00	JAMES ABBOTT	2056
202557	06/28/2023	2.00	EF	2.00	JAMES ABBOTT	2056

6.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023205
202523	06/06/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	10.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	10.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	10.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202536	06/19/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	10.00	CK	30.00	AMARILLO NATIONAL BA	2023215

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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202538	06/19/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	10.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023220
202549	06/26/2023	10.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	10.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	10.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	10.00	CK	26.00	DEANNA SMIDDY	2023229

240.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023205
202523	06/06/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	10.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	10.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	10.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023211
202536	06/19/2023	10.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	10.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	10.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023220
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
202549	06/26/2023	10.00	CK	26.00	PROSPERITY BANK	
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	10.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	10.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	10.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	10.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	10.00	CK	26.00	DEANNA SMIDDY	2023229

245.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202517	06/01/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023205
202520	06/05/2023	10.00	MO	418.00	SINGH, BALJINDER	3566
202523	06/06/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023206
202525	06/08/2023	1.00	CK	30.00	MIKE BENSON	2023207
202526	06/08/2023	1.00	CK	38.00	EDWARD MORRIS	2023208
202530	06/13/2023	1.00	CK	34.00	MIKE BENSON	2023210
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202532	06/14/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023211
202534	06/19/2023	10.00	CK	468.00	RAHEJA, NIKHIL	3569

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202536	06/19/2023	1.00	CK	30.00	PLAINS LAND BANK, FL	2023214
202537	06/19/2023	1.00	CK	30.00	AMARILLO NATIONAL BA	2023215
202538	06/19/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023216
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202539	06/19/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023217
202542	06/21/2023	1.00	CS	70.00	THE STATE NATIONAL B	2023219
202546	06/22/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023220
202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
202549	06/26/2023	1.00	CK	26.00	PROSPERITY BANK	
202550	06/26/2023	10.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202551	06/26/2023	1.00	CK,CC	152.00	AMERICAN LAND TITLE,	2023222
202552	06/26/2023	1.00	CK	82.00	CITIZENS BANK	2023226
202553	06/27/2023	1.00	CK	34.00	CHICAGO TITLE OF TEX	2023227
202554	06/27/2023	1.00	CC	62.00	CLAY CONRAD	2023228
202555	06/28/2023	1.00	CK	26.00	DEANNA SMIDY	2023229

59.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	20.00	EF	371.00	JAMES SHELTON	2066

20.00

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	1.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	1.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	1.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567

3.00

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	20.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	20.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	20.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567

60.00

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	3.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	3.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	3.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567

9.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202548	06/26/2023	10.00	EF	371.00	JAMES SHELTON	2066

10.00

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/03/2023 AT 09:48am
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202548	06/26/2023	5.00	EF	371.00	JAMES SHELTON	2066
		5.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202534	06/19/2023	3.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	3.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		6.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	20.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	20.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	20.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		60.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	25.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	25.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	25.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		75.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	4.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	4.00	CK	468.00	RAHEJA, NIKHIL	3569
202550	06/26/2023	4.00	CS,CS,CS	644.00	KHABRA, DAVINDERJIT	3567
		12.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202520	06/05/2023	15.00	MO	418.00	SINGH, BALJINDER	3566
202534	06/19/2023	15.00	CK	468.00	RAHEJA, NIKHIL	3569
		30.00				