

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:12pm
05/01/2023 THRU 05/31/2023 - 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	376.00
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
		664.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,028.00
GAME LICENSE FEE	10-340-110	16.00
ADMIN OATH OR AFF WITH CERT-SEAL	24-PGM	2.00
CERTIFICATION AND SEAL	25-PGM	5.00
ARCHIVE FEES	32-300-129	360.00
RCD MGMT & PRES	32-300-129	372.00
COURTHOUSE SECURITY	40-300-129	34.00
		1,817.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	10.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	10.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	80.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	84.00
COUNTY CLERK FEES	10-320-129	222.00
SHERIFF FEES	10-320-131	300.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
COUNTY JUDGE	10-340-108	4.00
RCD MGMT & PRES	32-300-129	10.00
COURTHOUSE SECURITY	40-300-129	10.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
		980.00

TOTAL DISBURSEMENTS:	3,461.00
CREDIT CARD CHARGES:	(764.00)
EFILING CC CHARGES:	(629.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,068.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	764.00
EFILING CREDIT REVERSAL	629.00

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EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	<u>(0.00)</u>
TREASURER'S TOTAL	3,461.00

TOTAL RECEIVED: 2,068.00

SUMMARY BREAKDOWN

TOTAL FINE	376.00
TOTAL ALL OTHER FEES	3,085.00
TOTAL	<u>3,461.00</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	1,505.00	
CASH	453.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	764.00	
EFILING CC	629.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	110.00	
TOTAL	3,461.00	
RECEIPT NO. 202460 TO 202508		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202460 TO 202508		

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

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	511.00
25-PGM	- CERTIFICATION AND SEAL	5.00
40-300-129	- COURTHOUSE SECURITY	10.00
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
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
TOTAL		764.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:12pm
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10-320-129	- COUNTY CLERK FEES	1,053.00
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	4.00
10-340-110	- GAME LICENSE FEE	16.00
24-PGM	- ADMIN OATH OR AFF WITH CE	2.00
32-300-129	- ARCHIVE FEES	737.00
40-300-129	- COURTHOUSE SECURITY	39.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		2,068.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	102.00
10-320-131	- SHERIFF FEES	300.00
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		629.00

REPORT TOTAL		3,461.00
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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
202496	05/17/2023	147.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		147.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	40.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		40.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	376.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		376.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	10.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		10.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	1.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		1.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	20.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		20.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	3.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		3.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	3.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		3.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	20.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		20.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	25.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		25.00				

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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
202496	05/17/2023	4.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	15.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		15.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202462	05/01/2023	12.00	CK	12.00	SHERWOOD & SHERWOOD	2059
202463	05/01/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202464	05/01/2023	8.00	CK	30.00	NTC	2023163
202464	05/01/2023	1.00	CK	30.00	NTC	2023163
202465	05/01/2023	12.00	CK	34.00	NTC	2023164
202465	05/01/2023	1.00	CK	34.00	NTC	2023164
202466	05/01/2023	4.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	4.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	8.00	CK	30.00	NTC	2023167
202467	05/02/2023	1.00	CK	30.00	NTC	2023167
202468	05/02/2023	16.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202468	05/02/2023	1.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	12.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	16.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202470	05/03/2023	2.00	CA	2.00	WETCHEL	WHETCHEL
202471	05/03/2023	12.00	CS	34.00	CITIZENS BANK	2023171
202471	05/03/2023	1.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	12.00	CK	34.00	2023172	
202472	05/04/2023	1.00	CK	34.00	2023172	
202473	05/04/2023	16.00	CC	21.00	JOHN KIRKLAND	
202473	05/04/2023	5.00	CC	21.00	JOHN KIRKLAND	
202474	05/04/2023	8.00	CA	30.00	Brue Schoonover	
202474	05/04/2023	1.00	CA	30.00	Brue Schoonover	
202477	05/08/2023	4.00	CA	6.00	LINDA HALES	
202478	05/08/2023	3.00	CC	6.00	GRAHAM CULL	COPIES
202478	05/08/2023	3.00	CC	6.00	GRAHAM CULL	COPIES
202479	05/08/2023	27.00	CC	30.00	GRAHAM CULL	COPIES
202479	05/08/2023	3.00	CC	30.00	GRAHAM CULL	COPIES
202480	05/09/2023	19.00	CC	19.00	SHENNE BISCHEL CASU	2059
202481	05/10/2023	5.00	CK	5.00	COMPUMAIL INFORMATIO	SUE MARTIN
202482	05/10/2023	4.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	40.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	8.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	8.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	64.00	CK	116.00	AMERICAN LAND TITLE	2023177

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ACCOUNT DETAIL SECTION

202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	24.00	CS	46.00	CITIZENS BANK	2023179
202484	05/11/2023	1.00	CS	46.00	CITIZENS BANK	2023179
202485	05/11/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202486	05/11/2023	12.00	CK	34.00	LIEN SOLUTIONS	2023180
202486	05/11/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	56.00	CK	78.00	LIEN SOLUTIONS	2023181
202487	05/11/2023	1.00	CK	78.00	LIEN SOLUTIONS	2023181
202489	05/16/2023	4.00	CA	26.00	BRISS MANN	2023185
202489	05/16/2023	1.00	CA	26.00	BRISS MANN	2023185
202491	05/17/2023	8.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202491	05/17/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	32.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202492	05/17/2023	1.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	60.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202493	05/17/2023	1.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	16.00	CK	38.00	BURNS ANDERSON JURY	2023186
202494	05/17/2023	1.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	12.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202495	05/17/2023	1.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202498	05/22/2023	16.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202498	05/22/2023	1.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	16.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	40.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	8.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202500	05/22/2023	1.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	16.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	92.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	8.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202503	05/22/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202504	05/23/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202505	05/23/2023	12.00	CA	34.00	ROBERT ZACHRY	2023195
202505	05/23/2023	1.00	CA	34.00	ROBERT ZACHRY	2023195
202506	05/24/2023	5.00	CC	14.00	RAMONA ROSS-BACON	1199
202506	05/24/2023	4.00	CC	14.00	RAMONA ROSS-BACON	1199
202507	05/24/2023	5.00	CC	10.00	AMERICAN LAND TITLE	2052
202507	05/24/2023	5.00	CC	10.00	AMERICAN LAND TITLE	2052
202508	05/25/2023	8.00	CS	30.00	AMARILLO NATIONAL BA	2023196
202508	05/25/2023	1.00	CS	30.00	AMARILLO NATIONAL BA	2023196

1,028.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202476	05/08/2023	16.00	CA	16.00	ROBERT ELLIS	ROBERT ELLIS
		16.00				

GENERAL DETAIL FOR ADMIN OATH OR AFF WITH CERT-SEAL 24-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202477	05/08/2023	2.00	CA	6.00	LINDA HALES	
		2.00				

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ACCOUNT DETAIL SECTION

GENERAL DETAIL FOR CERTIFICATION AND SEAL 25-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202506	05/24/2023	5.00	CC	14.00	RAMONA ROSS-BACON	1199
		5.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	10.00	CK	30.00	NTC	2023163
202465	05/01/2023	10.00	CK	34.00	NTC	2023164
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	10.00	CK	30.00	NTC	2023167
202468	05/02/2023	10.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	10.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	10.00	CK	34.00	2023172	
202474	05/04/2023	10.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	10.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	10.00	CK	78.00	LIEN SOLUTIONS	2023181
202489	05/16/2023	10.00	CA	26.00	BRISS MANN	2023185
202490	05/16/2023	10.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202490	05/16/2023	10.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202491	05/17/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	10.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	10.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	10.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	10.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202498	05/22/2023	10.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	10.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202505	05/23/2023	10.00	CA	34.00	ROBERT ZACHRY	2023195
202508	05/25/2023	10.00	CS	30.00	AMARILLO NATIONAL BA	2023196
		360.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	10.00	CK	30.00	NTC	2023163
202465	05/01/2023	10.00	CK	34.00	NTC	2023164
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	10.00	CK	30.00	NTC	2023167
202468	05/02/2023	10.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	10.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	10.00	CK	34.00	2023172	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:12pm
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ACCOUNT DETAIL SECTION

202474	05/04/2023	10.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	10.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	10.00	CK	78.00	LIEN SOLUTIONS	2023181
202489	05/16/2023	10.00	CA	26.00	BRISS MANN	2023185
202490	05/16/2023	16.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202490	05/16/2023	16.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202491	05/17/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	10.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	10.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	10.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	10.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202498	05/22/2023	10.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	10.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202505	05/23/2023	10.00	CA	34.00	ROBERT ZACHRY	2023195
202508	05/25/2023	10.00	CS	30.00	AMARILLO NATIONAL BA	2023196

372.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	1.00	CK	30.00	NTC	2023163
202465	05/01/2023	1.00	CK	34.00	NTC	2023164
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	1.00	CK	30.00	NTC	2023167
202468	05/02/2023	1.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	1.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	1.00	CK	34.00	2023172	
202474	05/04/2023	1.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	1.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	1.00	CK	78.00	LIEN SOLUTIONS	2023181
202489	05/16/2023	1.00	CA	26.00	BRISS MANN	2023185
202491	05/17/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	1.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	1.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	1.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	1.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202498	05/22/2023	1.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
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ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	10.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	10.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	80.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	84.00
STATE: CCC (CR1-5)	10-200-240-CCC	147.00
COUNTY CLERK FEES	10-320-129	1,290.00
FINE	10-320-129	376.00
SHERIFF FEES	10-320-131	300.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
COUNTY JUDGE	10-340-108	4.00
GAME LICENSE FEE	10-340-110	16.00
ADMIN OATH OR AFF WITH CERT-SEAL	24-PGM	2.00
CERTIFICATION AND SEAL	25-PGM	5.00
ARCHIVE FEES	32-300-129	360.00
RCD MGMT & PRES	32-300-129	382.00
COURTHOUSE SECURITY	40-300-129	54.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
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	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
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

3,461.00

TOTAL DISBURSEMENTS:	3,461.00
CREDIT CARD CHARGES:	(764.00)
EFILING CC CHARGES:	(629.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,068.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	764.00
EFILING CREDIT REVERSAL	629.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>3,461.00</u>

TOTAL RECEIVED: 2,068.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
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TOTAL FINE	376.00
TOTAL ALL OTHER FEES	3,085.00
TOTAL	3,461.00

	OVER/SHORT	\$ _____ . ____
CHECKS	1,505.00	
CASH	453.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	764.00	
EFILING CC	629.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	110.00	
TOTAL	3,461.00	
RECEIPT NO. 202460 TO 202508		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202460 TO 202508		

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

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	511.00
25-PGM	- CERTIFICATION AND SEAL	5.00
40-300-129	- COURTHOUSE SECURITY	10.00
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
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
TOTAL		764.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	1,053.00
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	4.00
10-340-110	- GAME LICENSE FEE	16.00
24-PGM	- ADMIN OATH OR AFF WITH CE	2.00
32-300-129	- ARCHIVE FEES	737.00
40-300-129	- COURTHOUSE SECURITY	39.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		2,068.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
05/01/2023 THRU 05/31/2023 - PAGE 3

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	102.00
10-320-131	- SHERIFF FEES	300.00
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		629.00
REPORT TOTAL		3,461.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
05/01/2023 THRU 05/31/2023 - 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
202488	05/16/2023	5.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	5.00	CA	267.00		2065
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	30.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	30.00	CA	267.00		2065
		60.00				

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
202488	05/16/2023	5.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	5.00	CA	267.00		2065
		10.00				

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
202488	05/16/2023	40.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	40.00	CA	267.00		2065
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	42.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	42.00	CA	267.00		2065
		84.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	147.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		147.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202460	05/01/2023	25.00	EF	129.00	JAMES ABBOTT	2056
202460	05/01/2023	4.00	EF	129.00	JAMES ABBOTT	2056
202461	05/01/2023	25.00	EF	129.00	JAMES ABBOTT	2051
202461	05/01/2023	4.00	EF	129.00	JAMES ABBOTT	2051
202462	05/01/2023	12.00	CK	12.00	SHERWOOD & SHERWOOD	2059
202463	05/01/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202464	05/01/2023	8.00	CK	30.00	NTC	2023163
202464	05/01/2023	1.00	CK	30.00	NTC	2023163
202465	05/01/2023	12.00	CK	34.00	NTC	2023164
202465	05/01/2023	1.00	CK	34.00	NTC	2023164
202466	05/01/2023	4.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	4.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	8.00	CK	30.00	NTC	2023167

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
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ACCOUNT DETAIL SECTION

202467	05/02/2023	1.00	CK	30.00	NTC	2023167
202468	05/02/2023	16.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202468	05/02/2023	1.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	12.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	16.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202470	05/03/2023	2.00	CA	2.00	WETCHEL	WHETCHEL
202471	05/03/2023	12.00	CS	34.00	CITIZENS BANK	2023171
202471	05/03/2023	1.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	12.00	CK	34.00	2023172	
202472	05/04/2023	1.00	CK	34.00	2023172	
202473	05/04/2023	16.00	CC	21.00	JOHN KIRKLAND	
202473	05/04/2023	5.00	CC	21.00	JOHN KIRKLAND	
202474	05/04/2023	8.00	CA	30.00	Brue Schoonover	
202474	05/04/2023	1.00	CA	30.00	Brue Schoonover	
202475	05/08/2023	40.00	CK	42.00	JOY GONZALES	1898
202477	05/08/2023	4.00	CA	6.00	LINDA HALES	
202478	05/08/2023	3.00	CC	6.00	GRAHAM CULL	COPIES
202478	05/08/2023	3.00	CC	6.00	GRAHAM CULL	COPIES
202479	05/08/2023	27.00	CC	30.00	GRAHAM CULL	COPIES
202479	05/08/2023	3.00	CC	30.00	GRAHAM CULL	COPIES
202480	05/09/2023	19.00	CC	19.00	SHENNE BISCHEL CASU	2059
202481	05/10/2023	5.00	CK	5.00	COMPUMAIL INFORMATIO	SUE MARTIN
202482	05/10/2023	4.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	40.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	8.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	8.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	64.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	24.00	CS	46.00	CITIZENS BANK	2023179
202484	05/11/2023	1.00	CS	46.00	CITIZENS BANK	2023179
202485	05/11/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202486	05/11/2023	12.00	CK	34.00	LIEN SOLUTIONS	2023180
202486	05/11/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	56.00	CK	78.00	LIEN SOLUTIONS	2023181
202487	05/11/2023	1.00	CK	78.00	LIEN SOLUTIONS	2023181
202488	05/16/2023	4.00	EF	371.00	JAMES SHELTON	2064
202488	05/16/2023	40.00	EF	371.00	JAMES SHELTON	2064
202489	05/16/2023	4.00	CA	26.00	BRISS MANN	2023185
202489	05/16/2023	1.00	CA	26.00	BRISS MANN	2023185
202491	05/17/2023	8.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202491	05/17/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	32.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202492	05/17/2023	1.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	60.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202493	05/17/2023	1.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	16.00	CK	38.00	BURNS ANDERSON JURY	2023186
202494	05/17/2023	1.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	12.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202495	05/17/2023	1.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202496	05/17/2023	40.00	CC	664.00	WAGONSELLER-WILBUR,	3570
202497	05/18/2023	40.00	CA	267.00		2065
202498	05/22/2023	16.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202498	05/22/2023	1.00	CK	38.00	SECURITY ABSTRACT CO	2023188

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
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ACCOUNT DETAIL SECTION

202499	05/22/2023	16.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	40.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	8.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202500	05/22/2023	1.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	16.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	92.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	8.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202502	05/22/2023	40.00	CK	42.00	KAY PRATT	1488
202503	05/22/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202504	05/23/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202505	05/23/2023	12.00	CA	34.00	ROBERT ZACHRY	2023195
202505	05/23/2023	1.00	CA	34.00	ROBERT ZACHRY	2023195
202506	05/24/2023	5.00	CC	14.00	RAMONA ROSS-BACON	1199
202506	05/24/2023	4.00	CC	14.00	RAMONA ROSS-BACON	1199
202507	05/24/2023	5.00	CC	10.00	AMERICAN LAND TITLE	2052
202507	05/24/2023	5.00	CC	10.00	AMERICAN LAND TITLE	2052
202508	05/25/2023	8.00	CS	30.00	AMARILLO NATIONAL BA	2023196
202508	05/25/2023	1.00	CS	30.00	AMARILLO NATIONAL BA	2023196
				1,290.00		

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	376.00	CC	664.00	WAGONSELLER-WILBUR,	3570
				376.00		

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202460	05/01/2023	100.00	EF	129.00	JAMES ABBOTT	2056
202461	05/01/2023	100.00	EF	129.00	JAMES ABBOTT	2051
202488	05/16/2023	100.00	EF	371.00	JAMES SHELTON	2064
				300.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	10.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	10.00	CA	267.00		2065
				20.00		

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	35.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	35.00	CA	267.00		2065
				70.00		

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	15.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	15.00	CA	267.00		2065

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/01/2023 AT 04:13pm
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30.00

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202475	05/08/2023	2.00	CK	42.00	JOY GONZALES	1898
202502	05/22/2023	2.00	CK	42.00	KAY PRATT	1488
		4.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202476	05/08/2023	16.00	CA	16.00	ROBERT ELLIS	ROBERT ELLIS
		16.00				

ALL DETAIL FOR ADMIN OATH OR AFF WITH CERT-SEAL 24-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202477	05/08/2023	2.00	CA	6.00	LINDA HALES	
		2.00				

ALL DETAIL FOR CERTIFICATION AND SEAL 25-PGM

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202506	05/24/2023	5.00	CC	14.00	RAMONA ROSS-BACON	1199
		5.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	10.00	CK	30.00	NTC	2023163
202465	05/01/2023	10.00	CK	34.00	NTC	2023164
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	10.00	CK	30.00	NTC	2023167
202468	05/02/2023	10.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	10.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	10.00	CK	34.00	2023172	
202474	05/04/2023	10.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	10.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	10.00	CK	78.00	LIEN SOLUTIONS	2023181
202489	05/16/2023	10.00	CA	26.00	BRISS MANN	2023185
202490	05/16/2023	10.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202490	05/16/2023	10.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202491	05/17/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	10.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	10.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	10.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	10.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202498	05/22/2023	10.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202500	05/22/2023	10.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202505	05/23/2023	10.00	CA	34.00	ROBERT ZACHRY	2023195
202508	05/25/2023	10.00	CS	30.00	AMARILLO NATIONAL BA	2023196

360.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	10.00	CK	30.00	NTC	2023163
202465	05/01/2023	10.00	CK	34.00	NTC	2023164
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	10.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	10.00	CK	30.00	NTC	2023167
202468	05/02/2023	10.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	10.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	10.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	10.00	CK	34.00	2023172	
202474	05/04/2023	10.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	10.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	10.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	10.00	CK	78.00	LIEN SOLUTIONS	2023181
202488	05/16/2023	5.00	EF	371.00	JAMES SHELTON	2064
202489	05/16/2023	10.00	CA	26.00	BRISS MANN	2023185
202490	05/16/2023	16.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202490	05/16/2023	16.00	CK	52.00	KEVIN HUDSON	LEFT SHOULDER 4
202491	05/17/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	10.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	10.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	10.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	10.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202497	05/18/2023	5.00	CA	267.00		2065
202498	05/22/2023	10.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	10.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	10.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	10.00	CK	182.00	AMERICAN LAND TITLE	2023192
202505	05/23/2023	10.00	CA	34.00	ROBERT ZACHRY	2023195
202508	05/25/2023	10.00	CS	30.00	AMARILLO NATIONAL BA	2023196

382.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202464	05/01/2023	1.00	CK	30.00	NTC	2023163
202465	05/01/2023	1.00	CK	34.00	NTC	2023164
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202466	05/01/2023	1.00	CK	52.00	LAUREL SHORT	2023165
202467	05/02/2023	1.00	CK	30.00	NTC	2023167

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202468	05/02/2023	1.00	CK	38.00	BROOKS & BROOKS P.C.	2023168
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202469	05/03/2023	1.00	CA	72.00	PHILLIP WEBER	2023169
202471	05/03/2023	1.00	CS	34.00	CITIZENS BANK	2023171
202472	05/04/2023	1.00	CK	34.00	2023172	
202474	05/04/2023	1.00	CA	30.00	Brue Schoonover	
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202482	05/10/2023	1.00	CK	118.00	AMERICAN LAND TITLE	2023174
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202483	05/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE	2023177
202484	05/11/2023	1.00	CS	46.00	CITIZENS BANK	2023179
202486	05/11/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023180
202487	05/11/2023	1.00	CK	78.00	LIEN SOLUTIONS	2023181
202488	05/16/2023	5.00	EF	371.00	JAMES SHELTON	2064
202489	05/16/2023	1.00	CA	26.00	BRISS MANN	2023185
202491	05/17/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023182
202492	05/17/2023	1.00	CK	54.00	ONCOR ELECTRIC DELIV	2023183
202493	05/17/2023	1.00	CK	82.00	CARSON COUNTY ABSTRA	2023184
202494	05/17/2023	1.00	CK	38.00	BURNS ANDERSON JURY	2023186
202495	05/17/2023	1.00	CK	34.00	SUSAN SALMON DONOHOE	2023187
202496	05/17/2023	10.00	CC	664.00	WAGONSELLER-WILBUR,	3570
202497	05/18/2023	5.00	CA	267.00		2065
202498	05/22/2023	1.00	CK	38.00	SECURITY ABSTRACT CO	2023188
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202499	05/22/2023	1.00	CK	100.00	SECURITY ABSTRACT CO	2023189
202500	05/22/2023	1.00	CK	30.00	SHAWN SMITH/AMBER SM	2023191
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202501	05/22/2023	1.00	CK	182.00	AMERICAN LAND TITLE	2023192
202505	05/23/2023	1.00	CA	34.00	ROBERT ZACHRY	2023195
202508	05/25/2023	1.00	CS	30.00	AMARILLO NATIONAL BA	2023196

54.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	20.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	20.00	CA	267.00		2065

40.00

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	1.00	CC	664.00	WAGONSELLER-WILBUR,	3570

1.00

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	20.00	CC	664.00	WAGONSELLER-WILBUR,	3570

20.00

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	3.00	CC	664.00	WAGONSELLER-WILBUR,	3570

3.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	10.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	10.00	CA	267.00		2065
		20.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202488	05/16/2023	5.00	EF	371.00	JAMES SHELTON	2064
202497	05/18/2023	5.00	CA	267.00		2065
		10.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	3.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		3.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	20.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		20.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	25.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		25.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	4.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202496	05/17/2023	15.00	CC	664.00	WAGONSELLER-WILBUR,	3570
		15.00				