

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:45am
04/01/2023 THRU 04/30/2023 - PAGE 1

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,255.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	425.00
RCD MGMT & PRES	32-300-129	425.00
COURTHOUSE SECURITY	40-300-129	44.00
STATE: MARRIAGE LIC (CV2)	MLST	90.00
VITAL STATISTICS PRESERVATION	VSP	3.00
		2,272.00

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	159.00
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	4.00
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
		490.00

TOTAL DISBURSEMENTS:	2,762.00
CREDIT CARD CHARGES:	(338.00)
EFILING CC CHARGES:	(450.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,974.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	338.00
EFILING CREDIT REVERSAL	450.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,762.00

TOTAL RECEIVED:	1,974.00
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SUMMARY BREAKDOWN

TOTAL FINE	0.00	
TOTAL ALL OTHER FEES	2,762.00	
		2,762.00

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TOTAL 2,762.00

	OVER/SHORT	\$ _____.
CHECKS	1,812.00	
CASH	88.00	
CASH REFUND	(0.00)	
MONEY ORDER	40.00	
CREDIT CARD	338.00	
EFILING CC	450.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	34.00	
TOTAL	2,762.00	

RECEIPT NO. 202411 TO 202459
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202411 TO 202459

FEES OF OFFICE		
CLERK FEES	0.00	
ESCROW CHARGES	(0.00)	
ESCROW PAYMENTS	0.00	
<hr style="width: 20%; margin-left: 0;"/>		
FEES OF OFFICE	0.00	

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	183.00
32-300-129	- ARCHIVE FEES	57.00
40-300-129	- COURTHOUSE SECURITY	5.00
MLST	- STATE: MARRIAGE LIC (CV2)	90.00
VSP	- VITAL STATISTICS PRESERVA	3.00
TOTAL		338.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,112.00
10-340-110	- GAME LICENSE FEE	30.00
32-300-129	- ARCHIVE FEES	793.00
40-300-129	- COURTHOUSE SECURITY	39.00
TOTAL		1,974.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	119.00
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	4.00
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		450.00

REPORT TOTAL 2,762.00

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:45am
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Non Disbursed Fee Detail

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	16.00	CK	38.00	TWILA BALDWIN	2023121
202411	04/03/2023	1.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	4.00	CK	26.00	CENTENNIAL BANK	2023122
202412	04/03/2023	1.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	20.00	CA	42.00	MARY FAYE MOLONE	2023123
202413	04/03/2023	1.00	CA	42.00	MARY FAYE MOLONE	2023123
202414	04/04/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202415	04/05/2023	30.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	8.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	8.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	16.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202418	04/06/2023	1.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202420	04/06/2023	6.00	CA	6.00	DEREK RAY WHELCHER	2058
202421	04/06/2023	32.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202421	04/06/2023	1.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202422	04/10/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202423	04/10/2023	30.00	CC	72.00	JUAN MENDOZA	1626
202424	04/10/2023	5.00	CC	37.00	SPROUCE, SHRADER/ALL	BALLARD
202424	04/10/2023	32.00	CC	37.00	SPROUCE, SHRADER/ALL	BALLARD
202425	04/10/2023	9.00	CC	18.00		60771-ABS
202425	04/10/2023	4.00	CC	18.00		60771-ABS
202425	04/10/2023	5.00	CC	18.00		60771-ABS
202426	04/11/2023	8.00	CK	30.00	GOODLEAP OPERATING A	2023132
202426	04/11/2023	1.00	CK	30.00	GOODLEAP OPERATING A	2023132
202427	04/11/2023	2.00	CA	2.00	ELLEN HILBURN	2017315
202428	04/11/2023	8.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	64.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	20.00	CK	42.00	SHELTON & SHELTON	2023135
202429	04/13/2023	1.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023136
202430	04/13/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	16.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202432	04/13/2023	1.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	12.00	CS	34.00	CITIZENS BANK	2023138
202434	04/13/2023	1.00	CS	34.00	CITIZENS BANK	2023138
202436	04/17/2023	2.00	CA	2.00	KEITH LOWRY	KEITH LOWRY
202437	04/17/2023	4.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202437	04/17/2023	1.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	52.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	20.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	4.00	CC	26.00	BRANDON CREWS	2023142
202439	04/17/2023	1.00	CC	26.00	BRANDON CREWS	2023142
202440	04/17/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202441	04/17/2023	8.00	CK	60.00	THOMAS W. WELLER	2023143

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202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	8.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	20.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	76.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202443	04/18/2023	4.00	CC	4.00	CRUZ WINTERS	1710
202444	04/19/2023	24.00	CC	24.00	AMERICAN LAND TITLE	FLETCHER
202445	04/20/2023	4.00	CK	26.00	SHELTON TITLE	2023147
202445	04/20/2023	1.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	20.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202446	04/24/2023	1.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	36.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202448	04/25/2023	6.00	CK	6.00	SHELTON & SHELTON, P	2061
202452	04/25/2023	36.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	40.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	12.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	20.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	28.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202454	04/26/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202455	04/26/2023	16.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	8.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	16.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	28.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	8.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202456	04/26/2023	6.00	CA	6.00	SHELTON TITLE COMPAN	2060
202457	04/26/2023	30.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A
202458	04/27/2023	5.00	CC	5.00	AMERICAN LAND TITLE	RESEARCH
202459	04/27/2023	50.00	CK	50.00	TAWNEE BLODGETT COUN	HOUSTON HOLTMAN

1,255.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202431	04/13/2023	30.00	CA	30.00	XAIDEN ESCAMILLO	168160000931
		30.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	10.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	10.00	CK	26.00	CENTENNIAL BANK	2023122

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202413	04/03/2023	10.00	CA	42.00	MARY FAYE MOLONE	2023123
202415	04/05/2023	5.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	10.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	10.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	5.00	CC	72.00	JUAN MENDOZA	1626
202426	04/11/2023	10.00	CK	30.00	GOODLEAP OPERATING A	2023132
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	10.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	10.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	10.00	CS	34.00	CITIZENS BANK	2023138
202437	04/17/2023	10.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	10.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	10.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	10.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	5.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

425.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	10.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	10.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	10.00	CA	42.00	MARY FAYE MOLONE	2023123
202415	04/05/2023	5.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	10.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	10.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	5.00	CC	72.00	JUAN MENDOZA	1626
202426	04/11/2023	10.00	CK	30.00	GOODLEAP OPERATING A	2023132

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202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	10.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	10.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	10.00	CS	34.00	CITIZENS BANK	2023138
202437	04/17/2023	10.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	10.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	10.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	10.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	5.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

425.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	1.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	1.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	1.00	CA	42.00	MARY FAYE MOLONE	2023123
202415	04/05/2023	1.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	1.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	1.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	1.00	CC	72.00	JUAN MENDOZA	1626
202426	04/11/2023	1.00	CK	30.00	GOODLEAP OPERATING A	2023132
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	1.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	1.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	1.00	CS	34.00	CITIZENS BANK	2023138
202437	04/17/2023	1.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	1.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:45am
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202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	1.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	1.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	1.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

44.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202415	04/05/2023	30.00	CC	72.00	SHILOH MORIN	1625
202423	04/10/2023	30.00	CC	72.00	JUAN MENDOZA	1626
202457	04/26/2023	30.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

90.00

GENERAL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202415	04/05/2023	1.00	CC	72.00	SHILOH MORIN	1625
202423	04/10/2023	1.00	CC	72.00	JUAN MENDOZA	1626
202457	04/26/2023	1.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

3.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	30.00	EF	371.00	REUBEN L. HANCOCK	2062

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
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062

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
202435	04/13/2023	40.00	EF	371.00	REUBEN L. HANCOCK	2062

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:45am
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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
202435	04/13/2023	42.00	EF	371.00	REUBEN L. HANCOCK	2062

42.00

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202417	04/06/2023	40.00	MO	40.00	CRUZ WINTERS	1710
202433	04/13/2023	25.00	EF	25.00	RHETT J HUBBARD	2052
202435	04/13/2023	4.00	EF	371.00	REUBEN L. HANCOCK	2062
202435	04/13/2023	40.00	EF	371.00	REUBEN L. HANCOCK	2062
202449	04/25/2023	25.00	EF	25.00	JAMES T SHELTON	2055
202450	04/25/2023	25.00	EF	27.00	JAMES ABBOTT	2051

159.00

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	100.00	EF	371.00	REUBEN L. HANCOCK	2062

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
202435	04/13/2023	10.00	EF	371.00	REUBEN L. HANCOCK	2062

10.00

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	35.00	EF	371.00	REUBEN L. HANCOCK	2062

35.00

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	15.00	EF	371.00	REUBEN L. HANCOCK	2062

15.00

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202450	04/25/2023	2.00	EF	27.00	JAMES ABBOTT	2051
202451	04/25/2023	2.00	EF	2.00	JAMES ABBOTT	2056

4.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062

5.00

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:45am
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5.00

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	20.00	EF	371.00	REUBEN L. HANCOCK	2062
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	10.00	EF	371.00	REUBEN L. HANCOCK	2062
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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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	1,414.00
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	4.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	425.00
RCD MGMT & PRES	32-300-129	430.00
COURTHOUSE SECURITY	40-300-129	49.00
SUPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
STATE: MARRIAGE LIC (CV2)	MLST	90.00
VITAL STATISTICS PRESERVATION	VSP	3.00

2,762.00

TOTAL DISBURSEMENTS:	2,762.00
CREDIT CARD CHARGES:	(338.00)
EFILING CC CHARGES:	(450.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,974.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	338.00
EFILING CREDIT REVERSAL	450.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>2,762.00</u>

TOTAL RECEIVED: 1,974.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,762.00
TOTAL	<u>2,762.00</u>

		OVER/SHORT	\$ _____
CHECKS	1,812.00		
CASH	88.00		
CASH REFUND	(0.00)		
MONEY ORDER	40.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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CREDIT CARD	338.00
EFILING CC	450.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	34.00
TOTAL	2,762.00
RECEIPT NO. 202411 TO 202459	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 202411 TO 202459	

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	183.00
32-300-129	- ARCHIVE FEES	57.00
40-300-129	- COURTHOUSE SECURITY	5.00
MLST	- STATE: MARRIAGE LIC (CV2)	90.00
VSP	- VITAL STATISTICS PRESERVA	3.00
TOTAL		338.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,112.00
10-340-110	- GAME LICENSE FEE	30.00
32-300-129	- ARCHIVE FEES	793.00
40-300-129	- COURTHOUSE SECURITY	39.00
TOTAL		1,974.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	119.00
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	4.00
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		450.00

REPORT TOTAL	2,762.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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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
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	30.00	EF	371.00	REUBEN L. HANCOCK	2062
		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
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062
		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
202435	04/13/2023	40.00	EF	371.00	REUBEN L. HANCOCK	2062
		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
202435	04/13/2023	42.00	EF	371.00	REUBEN L. HANCOCK	2062
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	16.00	CK	38.00	TWILA BALDWIN	2023121
202411	04/03/2023	1.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	4.00	CK	26.00	CENTENNIAL BANK	2023122
202412	04/03/2023	1.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	20.00	CA	42.00	MARY FAYE MOLONE	2023123
202413	04/03/2023	1.00	CA	42.00	MARY FAYE MOLONE	2023123
202414	04/04/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202415	04/05/2023	30.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	8.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	8.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202417	04/06/2023	40.00	MO	40.00	CRUZ WINTERS	1710
202418	04/06/2023	16.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202418	04/06/2023	1.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	8.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202420	04/06/2023	6.00	CA	6.00	DEREK RAY WHELCHER	2058
202421	04/06/2023	32.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202421	04/06/2023	1.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202422	04/10/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202423	04/10/2023	30.00	CC	72.00	JUAN MENDOZA	1626

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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ACCOUNT DETAIL SECTION

202424	04/10/2023	5.00	CC	37.00	SPROUCE, SHRADER/ALL	BALLARD
202424	04/10/2023	32.00	CC	37.00	SPROUCE, SHRADER/ALL	BALLARD
202425	04/10/2023	9.00	CC	18.00		60771-ABS
202425	04/10/2023	4.00	CC	18.00		60771-ABS
202425	04/10/2023	5.00	CC	18.00		60771-ABS
202426	04/11/2023	8.00	CK	30.00	GOODLEAP OPERATING A	2023132
202426	04/11/2023	1.00	CK	30.00	GOODLEAP OPERATING A	2023132
202427	04/11/2023	2.00	CA	2.00	ELLEN HILBURN	2017315
202428	04/11/2023	8.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	64.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	20.00	CK	42.00	SHELTON & SHELTON	2023135
202429	04/13/2023	1.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023136
202430	04/13/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	16.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202432	04/13/2023	1.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202433	04/13/2023	25.00	EF	25.00	RHETT J HUBBARD	2052
202434	04/13/2023	12.00	CS	34.00	CITIZENS BANK	2023138
202434	04/13/2023	1.00	CS	34.00	CITIZENS BANK	2023138
202435	04/13/2023	4.00	EF	371.00	REUBEN L. HANCOCK	2062
202435	04/13/2023	40.00	EF	371.00	REUBEN L. HANCOCK	2062
202436	04/17/2023	2.00	CA	2.00	KEITH LOWRY	KEITH LOWRY
202437	04/17/2023	4.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202437	04/17/2023	1.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	52.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	20.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	4.00	CC	26.00	BRANDON CREWS	2023142
202439	04/17/2023	1.00	CC	26.00	BRANDON CREWS	2023142
202440	04/17/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202441	04/17/2023	8.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	8.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	20.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	76.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202443	04/18/2023	4.00	CC	4.00	CRUZ WINTERS	1710
202444	04/19/2023	24.00	CC	24.00	AMERICAN LAND TITLE	FLETCHER
202445	04/20/2023	4.00	CK	26.00	SHELTON TITLE	2023147
202445	04/20/2023	1.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	20.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202446	04/24/2023	1.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	36.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	12.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202448	04/25/2023	6.00	CK	6.00	SHELTON & SHELTON, P	2061
202449	04/25/2023	25.00	EF	25.00	JAMES T SHELTON	2055
202450	04/25/2023	25.00	EF	27.00	JAMES ABBOTT	2051
202452	04/25/2023	36.00	CK	154.00	SHELTON TITLE COMPAN	2023153

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

202452	04/25/2023	40.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	12.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	20.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	28.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202454	04/26/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202455	04/26/2023	16.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	8.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	16.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	28.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	8.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202456	04/26/2023	6.00	CA	6.00	SHELTON TITLE COMPAN	2060
202457	04/26/2023	30.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A
202458	04/27/2023	5.00	CC	5.00	AMERICAN LAND TITLE	RESEARCH
202459	04/27/2023	50.00	CK	50.00	TAWNEE BLODGETT COUN	HOUSTON HOLTMAN

1,414.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	100.00	EF	371.00	REUBEN L. HANCOCK	2062
		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
202435	04/13/2023	10.00	EF	371.00	REUBEN L. HANCOCK	2062
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	35.00	EF	371.00	REUBEN L. HANCOCK	2062
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	15.00	EF	371.00	REUBEN L. HANCOCK	2062
		15.00				

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202450	04/25/2023	2.00	EF	27.00	JAMES ABBOTT	2051
202451	04/25/2023	2.00	EF	2.00	JAMES ABBOTT	2056
		4.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202431	04/13/2023	30.00	CA	30.00	XAIDEN ESCAMILLO	168160000931
		30.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	10.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	10.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	10.00	CA	42.00	MARY FAYE MOLONE	2023123
202415	04/05/2023	5.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	10.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	10.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	5.00	CC	72.00	JUAN MENDOZA	1626
202426	04/11/2023	10.00	CK	30.00	GOODLEAP OPERATING A	2023132
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	10.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	10.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	10.00	CS	34.00	CITIZENS BANK	2023138
202437	04/17/2023	10.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	10.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	10.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	10.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	5.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A
		425.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	10.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	10.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	10.00	CA	42.00	MARY FAYE MOLONE	2023123

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
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ACCOUNT DETAIL SECTION

202415	04/05/2023	5.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	10.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	10.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	10.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	10.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	5.00	CC	72.00	JUAN MENDOZA	1626
202426	04/11/2023	10.00	CK	30.00	GOODLEAP OPERATING A	2023132
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	10.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	10.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	10.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	10.00	CS	34.00	CITIZENS BANK	2023138
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062
202437	04/17/2023	10.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	10.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	10.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	10.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	10.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	10.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	10.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	10.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	10.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	10.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	10.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	5.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

430.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202411	04/03/2023	1.00	CK	38.00	TWILA BALDWIN	2023121
202412	04/03/2023	1.00	CK	26.00	CENTENNIAL BANK	2023122
202413	04/03/2023	1.00	CA	42.00	MARY FAYE MOLONE	2023123
202415	04/05/2023	1.00	CC	72.00	SHILOH MORIN	1625
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202416	04/06/2023	1.00	CK	60.00	MAYFIELD, RAHLFS, WE	2023124
202418	04/06/2023	1.00	CK	38.00	ESTATE OF JERRY LYNN	2023126
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202419	04/06/2023	1.00	CK	90.00	E. JOSEPHINE BROWN	2023127
202421	04/06/2023	1.00	CK	54.00	MORTGAGE CONNECT OF	2023130
202423	04/10/2023	1.00	CC	72.00	JUAN MENDOZA	1626

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202426	04/11/2023	1.00	CK	30.00	GOODLEAP OPERATING A	2023132
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202428	04/11/2023	1.00	CK	116.00	AMERICAN LAND TITLE,	2023133
202429	04/13/2023	1.00	CK	42.00	SHELTON & SHELTON	2023135
202430	04/13/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023136
202432	04/13/2023	1.00	CK	38.00	FIDELITY NATIONAL TI	2023137
202434	04/13/2023	1.00	CS	34.00	CITIZENS BANK	2023138
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062
202437	04/17/2023	1.00	CK	26.00	TEXAS LEGACY LAND TI	2023139
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202438	04/17/2023	1.00	CK	116.00	EDUCATION CREDIT UNI	2023140
202439	04/17/2023	1.00	CC	26.00	BRANDON CREWS	2023142
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202441	04/17/2023	1.00	CK	60.00	THOMAS W. WELLER	2023143
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202442	04/17/2023	1.00	CK	140.00	TEXAS TITLE	2023145
202445	04/20/2023	1.00	CK	26.00	SHELTON TITLE	2023147
202446	04/24/2023	1.00	CK	42.00	SPROUSE, SHRADER, SM	2023148
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202447	04/25/2023	1.00	CK	160.00	ONCOR ELECTRIC DELIV	2023149
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202452	04/25/2023	1.00	CK	154.00	SHELTON TITLE COMPAN	2023153
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202453	04/25/2023	1.00	CK	92.00	SHELTON TITLE COMPAN	2023156
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202455	04/26/2023	1.00	CK,CK,CC	186.00	GUARANTY ABSTRACT CO	2023158
202457	04/26/2023	1.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

49.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	20.00	EF	371.00	REUBEN L. HANCOCK	2062

20.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	10.00	EF	371.00	REUBEN L. HANCOCK	2062

10.00

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202435	04/13/2023	5.00	EF	371.00	REUBEN L. HANCOCK	2062

5.00

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202415	04/05/2023	30.00	CC	72.00	SHILOH MORIN	1625
202423	04/10/2023	30.00	CC	72.00	JUAN MENDOZA	1626
202457	04/26/2023	30.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2023 AT 10:46am
 04/01/2023 THRU 04/30/2023 - PAGE 9
 ACCOUNT DETAIL SECTION

90.00

ALL DETAIL FOR VITAL STATISTICS PRESERVATION VSP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202415	04/05/2023	1.00	CC	72.00	SHILOH MORIN	1625
202423	04/10/2023	1.00	CC	72.00	JUAN MENDOZA	1626
202457	04/26/2023	1.00	CC	72.00	TY GABEL & KATIE HAT	1627 TY GABEL A
		3.00				