

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/01/2023 AT 11:52am  
02/01/2023 THRU 02/28/2023 - PAGE 1

**CRIMINAL DISTRIBUTIONS**

STATE: CCC (CR1-5)	10-200-240-CCC	294.00
COUNTY CLERK FEES	10-320-129	80.00
FINE	10-320-129	410.00
COURTHOUSE SECURITY	40-300-129	20.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
COURT REPORTERS FUND (LCCC)	CRF	6.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00
CO & DIST COURT TECHNOLOGY	TECH	8.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00
		<b>986.00</b>

**GENERAL DISTRIBUTIONS**

COUNTY CLERK FEES	10-320-129	1,502.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	430.00
RCD MGMT & PRES	32-300-129	430.00
COURTHOUSE SECURITY	40-300-129	43.00
		<b>2,435.00</b>

**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	88.00
SHERIFF FEES	10-320-131	200.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
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
		<b>742.00</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>4,163.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(161.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(742.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

<b>TOTAL DEPOSIT:</b>	<b>3,260.00</b>
<b>DIRECT DEPOSIT REVERSAL</b>	<b>0.00</b>
<b>CREDIT CARD REVERSAL</b>	<b>161.00</b>
<b>EFILING CREDIT REVERSAL</b>	<b>742.00</b>
<b>EFILING CHECK REVERSAL</b>	<b>0.00</b>
<b>ERECORDING CC REVERSAL</b>	<b>0.00</b>
<b>REIMBURSEMENT REVERSAL</b>	<b>(0.00)</b>

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TREASURER'S TOTAL            4,163.00

TOTAL RECEIVED:                3,260.00

SUMMARY BREAKDOWN

TOTAL FINE	410.00
TOTAL ALL OTHER FEES	3,753.00
<b>TOTAL</b>	<b>4,163.00</b>

OVER/SHORT                            \$ \_\_\_\_\_

CHECKS	2,378.00
CASH	60.00
CASH REFUND	(0.00)
MONEY ORDER	518.00
CREDIT CARD	161.00
EFILING CC	742.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	304.00
<b>TOTAL</b>	<b>4,163.00</b>

RECEIPT NO. 202314 TO 202356  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 202314 TO 202356

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

**PAY TYPE SECTION**

**Credit Card Payments**

10-320-129	- COUNTY CLERK FEES	119.00
32-300-129	- ARCHIVE FEES	40.00
40-300-129	- COURTHOUSE SECURITY	2.00
<b>TOTAL</b>		<b>161.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,873.00
10-340-110	- GAME LICENSE FEE	30.00
32-300-129	- ARCHIVE FEES	820.00
40-300-129	- COURTHOUSE SECURITY	61.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00
CRF	- COURT REPORTERS FUND (LCC)	6.00
LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00
TECH	- CO & DIST COURT TECHNOLOG	8.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00

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**TOTAL** 3,260.00

**Efiled Transactions Collected**

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	88.00
10-320-131	- SHERIFF FEES	200.00
10-330-119	- STATE: INDIGENT LEGAL (CV	20.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
32-300-129	- RCD MGMT & PRES	10.00
40-300-129	- COURTHOUSE SECURITY	10.00
CGIF	- SUPPL COURT-INIT GUARDIAN	40.00
CRP	- COURT RECORD PRESERVATION	20.00
JEF	- JUDICIAL EDUCATION FUND	10.00
<b>TOTAL</b>		<b>742.00</b>

**REPORT TOTAL** 4,163.00

**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
202320	02/07/2023	147.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	147.00	MO	518.00	JOHNSTON, DAVID	3552
		294.00				

**CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	40.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	40.00	MO	518.00	JOHNSTON, DAVID	3552
		80.00				

**CRIMINAL DETAIL FOR FINE 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	180.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	230.00	MO	518.00	JOHNSTON, DAVID	3552
		410.00				

**CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	10.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	10.00	MO	518.00	JOHNSTON, DAVID	3552
		20.00				

**CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	1.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	1.00	MO	518.00	JOHNSTON, DAVID	3552
		2.00				

**CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	20.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	20.00	MO	518.00	JOHNSTON, DAVID	3552
		40.00				

**CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	3.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	3.00	MO	518.00	JOHNSTON, DAVID	3552
		6.00				

**CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	3.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	3.00	MO	518.00	JOHNSTON, DAVID	3552
		6.00				

**CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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202320	02/07/2023	20.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	20.00	MO	518.00	JOHNSTON, DAVID	3552
		40.00				

**CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	25.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	25.00	MO	518.00	JOHNSTON, DAVID	3552
		50.00				

**CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	4.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	4.00	MO	518.00	JOHNSTON, DAVID	3552
		8.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	15.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	15.00	MO	518.00	JOHNSTON, DAVID	3552
		30.00				

**GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	24.00	CC	46.00	DENNIS CHEYNE	2023035
202314	02/01/2023	1.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	12.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202315	02/01/2023	1.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	12.00	CK	34.00	LIEN SOLUTIONS	2023040
202317	02/01/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	44.00	CK	66.00	LIEN SOLTIONS	2023041
202318	02/01/2023	1.00	CK	66.00	LIEN SOLTIONS	2023041
202319	02/02/2023	11.00	CC	11.00	AMERICAN LAND TITLE	AMERICAN LAND T
202321	02/07/2023	12.00	CK	34.00	SHELTON & SHELTON	2023042
202321	02/07/2023	1.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023043
202322	02/08/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023043
202323	02/09/2023	30.00	CC	30.00	TESSA MORROW	2055
202325	02/13/2023	4.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202325	02/13/2023	1.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	52.00	CK	74.00	FIRST CAPITAL BANK	2023045
202326	02/13/2023	1.00	CK	74.00	FIRST CAPITAL BANK	2023045
202327	02/14/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	TEXAS FILE, LLC
202327	02/14/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	TEXAS FILE, LLC
202328	02/15/2023	24.00	CC	24.00	AMERICAN LAND TITLE	AMERICAN LAND T
202329	02/15/2023	72.00	CS	94.00	CITIZENSBANK	2023046
202329	02/15/2023	1.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	84.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	132.00	CK	460.00	MULLIN HOARD & BROWN	2023047

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**ACCOUNT DETAIL SECTION**

202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	72.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	84.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	16.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	68.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	8.00	CC	30.00	TESSA MORROW	2023053
202332	02/16/2023	1.00	CC	30.00	TESSA MORROW	2023053
202333	02/21/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202334	02/21/2023	12.00	CK	34.00	HUDSON & HECK, INC.	2023054
202334	02/21/2023	1.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	8.00	CA	30.00	CITY OF CLAUDE	2023055
202335	02/21/2023	1.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	12.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202336	02/22/2023	1.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202337	02/22/2023	12.00	CK	12.00	SHERWOOD & SHERWOOD	2040
202338	02/22/2023	15.00	CC	20.00	JAMIE PRICE	
202338	02/22/2023	5.00	CC	20.00	JAMIE PRICE	
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	8.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	20.00	CK	42.00	BRAD SANDERS	2023066
202341	02/23/2023	1.00	CK	42.00	BRAD SANDERS	2023066
202343	02/23/2023	8.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	28.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	12.00	CK	34.00	SPROUSE, SHRADER, SM	2023069
202344	02/27/2023	1.00	CK	34.00	SPROUSE, SHRADER, SM	2023069
202346	02/27/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202347	02/28/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202348	02/28/2023	84.00	CS	106.00	CITIZENS BANK	2023071
202348	02/28/2023	1.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	36.00	CS	58.00	CITIZENS BANK	2023072
202349	02/28/2023	1.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023073
202350	02/28/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	8.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202351	02/28/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	8.00	CK	30.00	NTC	2023075

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202352	02/28/2023	1.00	CK	30.00	NTC	2023075
202353	02/28/2023	8.00	CK	30.00	NTC	2023076
202353	02/28/2023	1.00	CK	30.00	NTC	2023076
202354	02/28/2023	8.00	CK	30.00	CENTENNIAL BANK	2023077
202354	02/28/2023	1.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	24.00	CS	46.00	CITIZENS BANK	2023078
202355	02/28/2023	1.00	CS	46.00	CITIZENS BANK	2023078

1,502.00

**GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202324	02/13/2023	30.00	CA	30.00	TROY LAING	168180000896
		30.00				

**GENERAL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	10.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	10.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	10.00	CK	66.00	LIEN SOLTIONS	2023041
202321	02/07/2023	10.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	10.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	10.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	10.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	10.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	10.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	10.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	10.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	10.00	CK	42.00	BRAD SANDERS	2023066
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	10.00	CK	34.00	SPOUSE, SHRADER, SM	2023069
202348	02/28/2023	10.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	10.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	10.00	CK	30.00	NTC	2023075
202353	02/28/2023	10.00	CK	30.00	NTC	2023076

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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202354	02/28/2023	10.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	10.00	CS	46.00	CITIZENS BANK	2023078
		430.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	10.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	10.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	10.00	CK	66.00	LIEN SOLTIONS	2023041
202321	02/07/2023	10.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	10.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	10.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	10.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	10.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	10.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	10.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	10.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	10.00	CK	42.00	BRAD SANDERS	2023066
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	10.00	CK	34.00	SPOUSE, SHRADER, SM	2023069
202348	02/28/2023	10.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	10.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	10.00	CK	30.00	NTC	2023075
202353	02/28/2023	10.00	CK	30.00	NTC	2023076
202354	02/28/2023	10.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	10.00	CS	46.00	CITIZENS BANK	2023078
		430.00				

**GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	1.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	1.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037



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202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	1.00	CK	66.00	LIEN SOLUTIONS	2023041
202321	02/07/2023	1.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	1.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	1.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	1.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	1.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	1.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	1.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	1.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	1.00	CK	42.00	BRAD SANDERS	2023066
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	1.00	CK	34.00	SPOUSE, SHRADER, SM	2023069
202348	02/28/2023	1.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	1.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	1.00	CK	30.00	NTC	2023075
202353	02/28/2023	1.00	CK	30.00	NTC	2023076
202354	02/28/2023	1.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	1.00	CS	46.00	CITIZENS BANK	2023078

43.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LONDON RAY	2058

10.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	30.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	30.00	EF	267.00	LONDON RAY	2058

60.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057

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202345	02/27/2023	5.00	EF	267.00	LENDON RAY	2058
		10.00				

**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
202342	02/23/2023	40.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	40.00	EF	267.00	LENDON RAY	2058
		80.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	42.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	42.00	EF	267.00	LENDON RAY	2058
		84.00				

**PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	4.00	EF	371.00	JAMES SHELTON	2057
202342	02/23/2023	40.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	40.00	EF	267.00	LENDON RAY	2058
202356	02/28/2023	4.00	EF	104.00	LENDON E RAY	2058
		88.00				

**PROBATE DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	100.00	EF	371.00	JAMES SHELTON	2057
202356	02/28/2023	100.00	EF	104.00	LENDON E RAY	2058
		200.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	10.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	10.00	EF	267.00	LENDON RAY	2058
		20.00				

**PROBATE DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	35.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	35.00	EF	267.00	LENDON RAY	2058
		70.00				

**PROBATE DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	15.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	15.00	EF	267.00	LENDON RAY	2058
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LENDON RAY	2058

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10.00

**PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LONDON RAY	2058

10.00

**PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	20.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	20.00	EF	267.00	LONDON RAY	2058

40.00

**PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	10.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	10.00	EF	267.00	LONDON RAY	2058

20.00

**PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LONDON RAY	2058

10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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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	294.00
COUNTY CLERK FEES	10-320-129	1,670.00
FINE	10-320-129	410.00
SHERIFF FEES	10-320-131	200.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	430.00
RCD MGMT & PRES	32-300-129	440.00
COURTHOUSE SECURITY	40-300-129	73.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
COURT REPORTERS FUND (LCCC)	CRF	6.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00
CO & DIST COURT TECHNOLOGY	TECH	8.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00

4,163.00

TOTAL DISBURSEMENTS:	4,163.00
CREDIT CARD CHARGES:	(161.00)
EFILING CC CHARGES:	(742.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	3,260.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	161.00
EFILING CREDIT REVERSAL	742.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>4,163.00</u>

TOTAL RECEIVED: 3,260.00

SUMMARY BREAKDOWN

TOTAL FINE	410.00
TOTAL ALL OTHER FEES	<u>3,753.00</u>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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TOTAL 4,163.00

	OVER/SHORT	\$ _____ . ____
CHECKS	2,378.00	
CASH	60.00	
CASH REFUND	(0.00)	
MONEY ORDER	518.00	
CREDIT CARD	161.00	
EFILING CC	742.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	304.00	
TOTAL	4,163.00	

RECEIPT NO. 202314 TO 202356  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 202314 TO 202356

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	119.00
32-300-129	- ARCHIVE FEES	40.00
40-300-129	- COURTHOUSE SECURITY	2.00
<b>TOTAL</b>		<b>161.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,873.00
10-340-110	- GAME LICENSE FEE	30.00
32-300-129	- ARCHIVE FEES	820.00
40-300-129	- COURTHOUSE SECURITY	61.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00
CRF	- COURT REPORTERS FUND (LCC	6.00
LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00
TECH	- CO & DIST COURT TECHNOLOG	8.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00
<b>TOTAL</b>		<b>3,260.00</b>

**Efiled Transactions Collected**

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	88.00
10-320-131	- SHERIFF FEES	200.00
10-330-119	- STATE: INDIGENT LEGAL (CV	20.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
32-300-129	- RCD MGMT & PRES	10.00
40-300-129	- COURTHOUSE SECURITY	10.00
CGIF	- SUPPL COURT-INIT GUARDIAN	40.00
CRP	- COURT RECORD PRESERVATION	20.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/01/2023 AT 11:53am  
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JEF	- JUDICIAL EDUCATION FUND	10.00
<b>TOTAL</b>		<b>742.00</b>
<b>REPORT TOTAL</b>		<b>4,163.00</b>

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/01/2023 AT 11:53am  
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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
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LENDON RAY	2058
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	30.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	30.00	EF	267.00	LENDON RAY	2058
		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
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LENDON RAY	2058
		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
202342	02/23/2023	40.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	40.00	EF	267.00	LENDON RAY	2058
		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
202342	02/23/2023	42.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	42.00	EF	267.00	LENDON RAY	2058
		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
202320	02/07/2023	147.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	147.00	MO	518.00	JOHNSTON, DAVID	3552
		294.00				

**ALL DETAIL FOR COUNTY CLERK FEES 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	24.00	CC	46.00	DENNIS CHEYNE	2023035
202314	02/01/2023	1.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	12.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202315	02/01/2023	1.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	4.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	12.00	CK	34.00	LIEN SOLUTIONS	2023040
202317	02/01/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	44.00	CK	66.00	LIEN SOLTIONS	2023041
202318	02/01/2023	1.00	CK	66.00	LIEN SOLTIONS	2023041

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

202319	02/02/2023	11.00	CC	11.00	AMERICAN LAND TITLE	AMERICAN LAND T
202320	02/07/2023	40.00	CK	468.00	HALL MR., MICHAEL JO	3564
202321	02/07/2023	12.00	CK	34.00	SHELTON & SHELTON	2023042
202321	02/07/2023	1.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023043
202322	02/08/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023043
202323	02/09/2023	30.00	CC	30.00	TESSA MORROW	2055
202325	02/13/2023	4.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202325	02/13/2023	1.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	52.00	CK	74.00	FIRST CAPITAL BANK	2023045
202326	02/13/2023	1.00	CK	74.00	FIRST CAPITAL BANK	2023045
202327	02/14/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	TEXAS FILE, LLC
202327	02/14/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	TEXAS FILE, LLC
202328	02/15/2023	24.00	CC	24.00	AMERICAN LAND TITLE	AMERICAN LAND T
202329	02/15/2023	72.00	CS	94.00	CITIZENSBANK	2023046
202329	02/15/2023	1.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	84.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	132.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	72.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	84.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	16.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	68.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	8.00	CC	30.00	TESSA MORROW	2023053
202332	02/16/2023	1.00	CC	30.00	TESSA MORROW	2023053
202333	02/21/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202334	02/21/2023	12.00	CK	34.00	HUDSON & HECK, INC.	2023054
202334	02/21/2023	1.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	8.00	CA	30.00	CITY OF CLAUDE	2023055
202335	02/21/2023	1.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	12.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202336	02/22/2023	1.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202337	02/22/2023	12.00	CK	12.00	SHERWOOD & SHERWOOD	2040
202338	02/22/2023	15.00	CC	20.00	JAMIE PRICE	
202338	02/22/2023	5.00	CC	20.00	JAMIE PRICE	
202339	02/22/2023	40.00	MO	518.00	JOHNSTON, DAVID	3552
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	12.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/01/2023 AT 11:53am**  
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**ACCOUNT DETAIL SECTION**

202341	02/23/2023	20.00	CK	42.00	BRAD SANDERS	2023066
202341	02/23/2023	1.00	CK	42.00	BRAD SANDERS	2023066
202342	02/23/2023	4.00	EF	371.00	JAMES SHELTON	2057
202342	02/23/2023	40.00	EF	371.00	JAMES SHELTON	2057
202343	02/23/2023	8.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	28.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	12.00	CK	34.00	SPROUSE, SHRADER, SM	2023069
202344	02/27/2023	1.00	CK	34.00	SPROUSE, SHRADER, SM	2023069
202345	02/27/2023	40.00	EF	267.00	LENDON RAY	2058
202346	02/27/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202347	02/28/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202348	02/28/2023	84.00	CS	106.00	CITIZENS BANK	2023071
202348	02/28/2023	1.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	36.00	CS	58.00	CITIZENS BANK	2023072
202349	02/28/2023	1.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	16.00	CK	38.00	SHELTON & SHELTON, P	2023073
202350	02/28/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	8.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202351	02/28/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	8.00	CK	30.00	NTC	2023075
202352	02/28/2023	1.00	CK	30.00	NTC	2023075
202353	02/28/2023	8.00	CK	30.00	NTC	2023076
202353	02/28/2023	1.00	CK	30.00	NTC	2023076
202354	02/28/2023	8.00	CK	30.00	CENTENNIAL BANK	2023077
202354	02/28/2023	1.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	24.00	CS	46.00	CITIZENS BANK	2023078
202355	02/28/2023	1.00	CS	46.00	CITIZENS BANK	2023078
202356	02/28/2023	4.00	EF	104.00	LENDON E RAY	2058

1,670.00

**ALL DETAIL FOR FINE 10-320-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	180.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	230.00	MO	518.00	JOHNSTON, DAVID	3552

410.00

**ALL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	100.00	EF	371.00	JAMES SHELTON	2057
202356	02/28/2023	100.00	EF	104.00	LENDON E RAY	2058

200.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	10.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	10.00	EF	267.00	LENDON RAY	2058

20.00

**ALL DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	35.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	35.00	EF	267.00	LENDON RAY	2058

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

70.00

**ALL DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	15.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	15.00	EF	267.00	LONDON RAY	2058

30.00

**ALL DETAIL FOR GAME LICENSE FEE 10-340-110**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202324	02/13/2023	30.00	CA	30.00	TROY LAING	168180000896

30.00

**ALL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	10.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	10.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	10.00	CK	66.00	LIEN SOLTIONS	2023041
202321	02/07/2023	10.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	10.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	10.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	10.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	10.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	10.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	10.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	10.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	10.00	CK	42.00	BRAD SANDERS	2023066
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	10.00	CK	34.00	SPOUSE, SHRADER, SM	2023069
202348	02/28/2023	10.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	10.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	10.00	CK	30.00	NTC	2023075
202353	02/28/2023	10.00	CK	30.00	NTC	2023076
202354	02/28/2023	10.00	CK	30.00	CENTENNIAL BANK	2023077

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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202355	02/28/2023	10.00	CS	46.00	CITIZENS BANK	2023078
		430.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	10.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	10.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	10.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	10.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	10.00	CK	66.00	LIEN SOLTIONS	2023041
202321	02/07/2023	10.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	10.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	10.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	10.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	10.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	10.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	10.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	10.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	10.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	10.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	10.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	10.00	CK	42.00	BRAD SANDERS	2023066
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	10.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	10.00	CK	34.00	SPOUSE, SHRADER, SM	2023069
202345	02/27/2023	5.00	EF	267.00	LENDON RAY	2058
202348	02/28/2023	10.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	10.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	10.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	10.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	10.00	CK	30.00	NTC	2023075
202353	02/28/2023	10.00	CK	30.00	NTC	2023076
202354	02/28/2023	10.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	10.00	CS	46.00	CITIZENS BANK	2023078
		440.00				

**ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202314	02/01/2023	1.00	CC	46.00	DENNIS CHEYNE	2023035
202315	02/01/2023	1.00	CK	34.00	AMERICAN LAND TITLE,	2023036
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202316	02/01/2023	1.00	CK	78.00	PLAINS LAND BANK	2023037
202317	02/01/2023	1.00	CK	34.00	LIEN SOLUTIONS	2023040
202318	02/01/2023	1.00	CK	66.00	LIEN SOLTIONS	2023041
202320	02/07/2023	10.00	CK	468.00	HALL MR., MICHAEL JO	3564
202321	02/07/2023	1.00	CK	34.00	SHELTON & SHELTON	2023042
202322	02/08/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023043
202325	02/13/2023	1.00	CK	26.00	AMERICAN LAND TITLE,	2023044
202326	02/13/2023	1.00	CK	74.00	FIRST CAPITAL BANK	2023045
202329	02/15/2023	1.00	CS	94.00	CITIZENSBANK	2023046
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202330	02/16/2023	1.00	CK	460.00	MULLIN HOARD & BROWN	2023047
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202331	02/16/2023	1.00	CK	128.00	AMERICAN LAND TITLE	2023051
202332	02/16/2023	1.00	CC	30.00	TESSA MORROW	2023053
202334	02/21/2023	1.00	CK	34.00	HUDSON & HECK, INC.	2023054
202335	02/21/2023	1.00	CA	30.00	CITY OF CLAUDE	2023055
202336	02/22/2023	1.00	CK,CK	34.00	JACKSON WALKER, LLP,	2023056
202339	02/22/2023	10.00	MO	518.00	JOHNSTON, DAVID	3552
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202340	02/23/2023	1.00	CK	302.00	HUDSON AND HECK, INC	2023057
202341	02/23/2023	1.00	CK	42.00	BRAD SANDERS	2023066
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202343	02/23/2023	1.00	CK	80.00	AMERICAN LAND TITLE,	2023067
202344	02/27/2023	1.00	CK	34.00	SPROUSE, SHRADER, SM	2023069
202345	02/27/2023	5.00	EF	267.00	LONDON RAY	2058
202348	02/28/2023	1.00	CS	106.00	CITIZENS BANK	2023071
202349	02/28/2023	1.00	CS	58.00	CITIZENS BANK	2023072
202350	02/28/2023	1.00	CK	38.00	SHELTON & SHELTON, P	2023073
202351	02/28/2023	1.00	CK	30.00	AMERICAN LAND TITLE,	2023074
202352	02/28/2023	1.00	CK	30.00	NTC	2023075
202353	02/28/2023	1.00	CK	30.00	NTC	2023076
202354	02/28/2023	1.00	CK	30.00	CENTENNIAL BANK	2023077
202355	02/28/2023	1.00	CS	46.00	CITIZENS BANK	2023078

73.00

**ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	20.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	20.00	EF	267.00	LONDON RAY	2058

40.00

**ALL DETAIL FOR COUNTY JURY FUND CO. JURY**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	1.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	1.00	MO	518.00	JOHNSTON, DAVID	3552

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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2.00

**ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	20.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	20.00	MO	518.00	JOHNSTON, DAVID	3552
		40.00				

**ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	3.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	3.00	MO	518.00	JOHNSTON, DAVID	3552
		6.00				

**ALL DETAIL FOR COURT RECORD PRESERVATION CRP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	10.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	10.00	EF	267.00	LONDON RAY	2058
		20.00				

**ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202342	02/23/2023	5.00	EF	371.00	JAMES SHELTON	2057
202345	02/27/2023	5.00	EF	267.00	LONDON RAY	2058
		10.00				

**ALL DETAIL FOR LOCAL TRAFFIC FINE LTF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	3.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	3.00	MO	518.00	JOHNSTON, DAVID	3552
		6.00				

**ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	20.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	20.00	MO	518.00	JOHNSTON, DAVID	3552
		40.00				

**ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	25.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	25.00	MO	518.00	JOHNSTON, DAVID	3552
		50.00				

**ALL DETAIL FOR CO & DIST COURT TECHNOLOGY TECH**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	4.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	4.00	MO	518.00	JOHNSTON, DAVID	3552
		8.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202320	02/07/2023	15.00	CK	468.00	HALL MR., MICHAEL JO	3564
202339	02/22/2023	15.00	MO	518.00	JOHNSTON, DAVID	3552
		<hr/> 30.00				