

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 1

CIVIL 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	45.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
COURT RECORD PRESERVATION	CRP	10.00
		247.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	827.00
GAME LICENSE FEE	10-340-110	7.00
ARCHIVE FEES	32-300-129	220.00
RCD MGMT & PRES	32-300-129	232.00
COURTHOUSE SECURITY	40-300-129	20.00
		1,306.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	15.00
STATE: ELECTRONIC FILING	10-200-240	90.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	15.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	120.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	126.00
COUNTY CLERK FEES	10-320-129	128.00
SHERIFF FEES	10-320-131	200.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	30.00
LAW LIBRARY	10-340-106	105.00
COURT REPORTER	10-340-107	45.00
COUNTY JUDGE	10-340-108	2.00
RCD MGMT & PRES	32-300-129	15.00
COURTHOUSE SECURITY	40-300-129	15.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	60.00
COURT RECORD PRESERVATION	CRP	30.00
JUDICIAL EDUCATION FUND	JEF	15.00
		1,011.00

TOTAL DISBURSEMENTS:	2,564.00
CREDIT CARD CHARGES:	(86.00)
EFILING CC CHARGES:	(991.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,487.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	86.00
EFILING CREDIT REVERSAL	991.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 2

REIMBURSEMENT REVERSAL (0.00)
TREASURER'S TOTAL 2,564.00

TOTAL RECEIVED: 1,487.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,564.00
TOTAL	<u>2,564.00</u>

OVER/SHORT \$ _____

CHECKS	1,415.00
CASH	42.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	86.00
EFILING CC	991.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	98.00
TOTAL	<u>2,632.00</u>
RECEIPT NO. 202610 TO 202649	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 202610 TO 202649	

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

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	65.00
32-300-129	- ARCHIVE FEES	20.00
40-300-129	- COURTHOUSE SECURITY	1.00
TOTAL		86.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	802.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
10-340-110	- GAME LICENSE FEE	7.00
32-300-129	- ARCHIVE FEES	437.00
40-300-129	- COURTHOUSE SECURITY	24.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		1,487.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	366.00
10-320-129	- COUNTY CLERK FEES	133.00
10-320-131	- SHERIFF FEES	200.00
10-330-119	- STATE: INDIGENT LEGAL (CV	30.00
10-340-106	- LAW LIBRARY	105.00
10-340-107	- COURT REPORTER	45.00
10-340-108	- COUNTY JUDGE	2.00
32-300-129	- RCD MGMT & PRES	15.00
40-300-129	- COURTHOUSE SECURITY	15.00
CGIF	- SUPPL COURT-INIT GUARDIAN	40.00
CRP	- COURT RECORD PRESERVATION	30.00
JEF	- JUDICIAL EDUCATION FUND	10.00
TOTAL		991.00
REPORT TOTAL		2,564.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
 08/01/2023 THRU 08/31/2023 - PAGE 4
 ACCOUNT DETAIL SECTION

ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	5.00	EF	247.00	LAKIA BALDWIN	981
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	30.00	EF	247.00	LAKIA BALDWIN	981
		30.00				

CIVIL 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
202630	08/17/2023	5.00	EF	247.00	LAKIA BALDWIN	981
		5.00				

CIVIL DETAIL FOR STATE: JUD FUND FILING FEES (CV9b) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	40.00	EF	247.00	LAKIA BALDWIN	981
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	42.00	EF	247.00	LAKIA BALDWIN	981
		42.00				

CIVIL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	4.00	EF	247.00	LAKIA BALDWIN	981
202630	08/17/2023	1.00	EF	247.00	LAKIA BALDWIN	981
202630	08/17/2023	40.00	EF	247.00	LAKIA BALDWIN	981
		45.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	10.00	EF	247.00	LAKIA BALDWIN	981
		10.00				

CIVIL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	35.00	EF	247.00	LAKIA BALDWIN	981
		35.00				

CIVIL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	15.00	EF	247.00	LAKIA BALDWIN	981
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 5
ACCOUNT DETAIL SECTION

202630	08/17/2023	5.00	EF	247.00	LAKIA BALDWIN	981
		5.00				

CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	5.00	EF	247.00	LAKIA BALDWIN	981
		5.00				

CIVIL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202630	08/17/2023	10.00	EF	247.00	LAKIA BALDWIN	981
		10.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202610	08/01/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	07/17-07/21/202
202610	08/01/2023	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	07/17-07/21/202
202611	08/03/2023	8.00	CA	30.00	MIKE BENSON	2023273
202611	08/03/2023	1.00	CA	30.00	MIKE BENSON	2023273
202612	08/07/2023	12.00	CK	34.00	GREENBELT ELECTRIC C	2023274
202612	08/07/2023	1.00	CK	34.00	GREENBELT ELECTRIC C	2023274
202613	08/07/2023	12.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202613	08/07/2023	1.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202613	08/07/2023	8.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202613	08/07/2023	1.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202614	08/08/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE
202615	08/08/2023	5.00	CK	5.00	ESTATE INFORMATION S	JOHNSTON
202616	08/10/2023	16.00	CK	38.00	STACY REYES	
202616	08/10/2023	1.00	CK	38.00	STACY REYES	
202617	08/10/2023	8.00	CK	30.00	CITIZENS BANK	2023278
202617	08/10/2023	1.00	CK	30.00	CITIZENS BANK	2023278
202618	08/14/2023	3.00	CA	3.00	LUCADIO YBARRA	2023118
202619	08/14/2023	8.00	CK	30.00	MCATEE LAW FIRM, PLL	2023279
202619	08/14/2023	1.00	CK	30.00	MCATEE LAW FIRM, PLL	2023279
202620	08/14/2023	8.00	CK	30.00	FNF LAWYERS TITLE OF	2023280
202620	08/14/2023	1.00	CK	30.00	FNF LAWYERS TITLE OF	2023280
202621	08/15/2023	2.00	CA	2.00	MCFARLAND	BRANDS
202622	08/15/2023	8.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	100.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202624	08/16/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202628	08/17/2023	5.00	CK	5.00	PHILLIPS & COHEN	PROBATE
202629	08/17/2023	76.00	CS	98.00	CITIZENS BANK	2023283
202629	08/17/2023	1.00	CS	98.00	CITIZENS BANK	2023283
202631	08/21/2023	5.00	CK	5.00	ASCENSION POINT RECO	LEMONS--PROBATE
202632	08/21/2023	28.00	CC	29.00	TOMMY JACK & DIANNE	STACY REYES
202633	08/21/2023	12.00	CC	38.00	CATHY COLEMAN	
202633	08/21/2023	1.00	CC	38.00	CATHY COLEMAN	
202633	08/21/2023	4.00	CC	38.00	CATHY COLEMAN	
202634	08/21/2023	8.00	CK	30.00	DOERING, GRISELL & C	2023284
202634	08/21/2023	1.00	CK	30.00	DOERING, GRISELL & C	2023284
202635	08/21/2023	4.00	CK	26.00	ACFCU	2023285
202635	08/21/2023	1.00	CK	26.00	ACFCU	2023285
202636	08/21/2023	8.00	CK	30.00	AMERICAN LAND TITLE	2023286
202636	08/21/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023286

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 6
ACCOUNT DETAIL SECTION

202637	08/21/2023	12.00	CK	34.00	AMERICAN LAND TITLE	2023287
202637	08/21/2023	1.00	CK	34.00	AMERICAN LAND TITLE	2023287
202638	08/22/2023	20.00	CC	20.00	CARMEN MENDEZ	
202639	08/23/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202640	08/23/2023	52.00	CK	74.00	FIRST AMERICAN TITLE	2023291
202640	08/23/2023	1.00	CK	74.00	FIRST AMERICAN TITLE	2023291
202641	08/24/2023	5.00	CK	50.00	TERRY HERNDON	1951
202641	08/24/2023	1.00	CK	50.00	TERRY HERNDON	1951
202641	08/24/2023	5.00	CK	50.00	TERRY HERNDON	1951
202641	08/24/2023	39.00	CK	50.00	TERRY HERNDON	1951
202644	08/28/2023	5.00	CK	5.00	COMPUMAIL INFORMATIO	SLAUGHTER
202645	08/28/2023	4.00	CK	26.00	INFORMATIN SYSTEMS A	2023292
202645	08/28/2023	1.00	CK	26.00	INFORMATIN SYSTEMS A	2023292
202646	08/29/2023	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202648	08/30/2023	8.00	CK	30.00	DOC SOLUTIONS USA	2023293
202648	08/30/2023	1.00	CK	30.00	DOC SOLUTIONS USA	2023293
202649	08/31/2023	8.00	CK	30.00	MARTHA MATHEWS	2023294
202649	08/31/2023	1.00	CK	30.00	MARTHA MATHEWS	2023294

827.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202643	08/24/2023	7.00	CA	7.00	JOHN BALLARD	SR. RES HUNTING

7.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202611	08/03/2023	10.00	CA	30.00	MIKE BENSON	2023273
202612	08/07/2023	10.00	CK	34.00	GREENBELT ELECTRIC C	2023274
202613	08/07/2023	10.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202613	08/07/2023	10.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202616	08/10/2023	10.00	CK	38.00	STACY REYES	
202617	08/10/2023	10.00	CK	30.00	CITIZENS BANK	2023278
202619	08/14/2023	10.00	CK	30.00	MCATEE LAW FIRM, PLL	2023279
202620	08/14/2023	10.00	CK	30.00	FNF LAWYERS TITLE OF	2023280
202622	08/15/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202627	08/16/2023	10.00	CK	52.00	BARRETT COON	4/378B HORSE
202627	08/16/2023	10.00	CK	52.00	BARRETT COON	4/378B HORSE
202629	08/17/2023	10.00	CS	98.00	CITIZENS BANK	2023283
202633	08/21/2023	10.00	CC	38.00	CATHY COLEMAN	
202634	08/21/2023	10.00	CK	30.00	DOERING, GRISELL & C	2023284
202635	08/21/2023	10.00	CK	26.00	ACFCU	2023285
202636	08/21/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023286
202637	08/21/2023	10.00	CK	34.00	AMERICAN LAND TITLE	2023287
202640	08/23/2023	10.00	CK	74.00	FIRST AMERICAN TITLE	2023291
202645	08/28/2023	10.00	CK	26.00	INFORMATIN SYSTEMS A	2023292
202648	08/30/2023	10.00	CK	30.00	DOC SOLUTIONS USA	2023293
202649	08/31/2023	10.00	CK	30.00	MARTHA MATHEWS	2023294

220.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202611	08/03/2023	10.00	CA	30.00	MIKE BENSON	2023273
202612	08/07/2023	10.00	CK	34.00	GREENBELT ELECTRIC C	2023274
202613	08/07/2023	10.00	CK	64.00	MULLIN HOARD & BROWN	2023275

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 7
ACCOUNT DETAIL SECTION

202613	08/07/2023	10.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202616	08/10/2023	10.00	CK	39.00	STACY REYES	
202617	08/10/2023	10.00	CK	30.00	CITIZENS BANK	2023278
202619	08/14/2023	10.00	CK	30.00	MCATEE LAW FIRM, PLL	2023279
202620	08/14/2023	10.00	CK	30.00	FNF LAWYERS TITLE OF	2023280
202622	08/15/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	10.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202627	08/16/2023	16.00	CK	52.00	BARRETT COON	4/378B HORSE
202627	08/16/2023	16.00	CK	52.00	BARRETT COON	4/378B HORSE
202629	08/17/2023	10.00	CS	98.00	CITIZENS BANK	2023283
202633	08/21/2023	10.00	CC	38.00	CATHY COLEMAN	
202634	08/21/2023	10.00	CK	30.00	DOERING, GRISELL & C	2023284
202635	08/21/2023	10.00	CK	26.00	ACFCU	2023285
202636	08/21/2023	10.00	CK	30.00	AMERICAN LAND TITLE	2023286
202637	08/21/2023	10.00	CK	34.00	AMERICAN LAND TITLE	2023287
202640	08/23/2023	10.00	CK	74.00	FIRST AMERICAN TITLE	2023291
202645	08/28/2023	10.00	CK	26.00	INFORMATIN SYSTEMS A	2023292
202648	08/30/2023	10.00	CK	30.00	DOC SOLUTIONS USA	2023293
202649	08/31/2023	10.00	CK	30.00	MARTHA MATHEWS	2023294

232.00

GENERAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202611	08/03/2023	1.00	CA	30.00	MIKE BENSON	2023273
202612	08/07/2023	1.00	CK	34.00	GREENBELT ELECTRIC C	2023274
202613	08/07/2023	1.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202613	08/07/2023	1.00	CK	64.00	MULLIN HOARD & BROWN	2023275
202616	08/10/2023	1.00	CK	39.00	STACY REYES	
202617	08/10/2023	1.00	CK	30.00	CITIZENS BANK	2023278
202619	08/14/2023	1.00	CK	30.00	MCATEE LAW FIRM, PLL	2023279
202620	08/14/2023	1.00	CK	30.00	FNF LAWYERS TITLE OF	2023280
202622	08/15/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202622	08/15/2023	1.00	CK	152.00	AMERICAN LAND TITLE,	2023281
202629	08/17/2023	1.00	CS	98.00	CITIZENS BANK	2023283
202633	08/21/2023	1.00	CC	38.00	CATHY COLEMAN	
202634	08/21/2023	1.00	CK	30.00	DOERING, GRISELL & C	2023284
202635	08/21/2023	1.00	CK	26.00	ACFCU	2023285
202636	08/21/2023	1.00	CK	30.00	AMERICAN LAND TITLE	2023286
202637	08/21/2023	1.00	CK	34.00	AMERICAN LAND TITLE	2023287
202640	08/23/2023	1.00	CK	74.00	FIRST AMERICAN TITLE	2023291
202645	08/28/2023	1.00	CK	26.00	INFORMATIN SYSTEMS A	2023292
202648	08/30/2023	1.00	CK	30.00	DOC SOLUTIONS USA	2023293
202649	08/31/2023	1.00	CK	30.00	MARTHA MATHEWS	2023294

20.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	5.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	5.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	5.00	CK	267.00	JAMES ROBINSON	2070

15.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	30.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	30.00	EF	373.00	WILLIAM H BRIAN	2069

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 8
ACCOUNT DETAIL SECTION

202647	08/29/2023	30.00	CK	267.00	JAMES ROBINSON	2070
		90.00				

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
202623	08/15/2023	5.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	5.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	5.00	CK	267.00	JAMES ROBINSON	2070
		15.00				

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
202623	08/15/2023	40.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	40.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	40.00	CK	267.00	JAMES ROBINSON	2070
		120.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	42.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	42.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	42.00	CK	267.00	JAMES ROBINSON	2070
		126.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	40.00	EF	267.00	MITCH D. CARTEL	2068
202625	08/16/2023	4.00	EF	104.00	MITCH D. CARTEL	2068
202642	08/24/2023	4.00	EF	373.00	WILLIAM H BRIAN	2069
202642	08/24/2023	40.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	40.00	CK	267.00	JAMES ROBINSON	2070
		128.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202625	08/16/2023	100.00	EF	104.00	MITCH D. CARTEL	2068
202642	08/24/2023	100.00	EF	373.00	WILLIAM H BRIAN	2069
		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
202623	08/15/2023	10.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	10.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	10.00	CK	267.00	JAMES ROBINSON	2070
		30.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	35.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	35.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	35.00	CK	267.00	JAMES ROBINSON	2070

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 9
ACCOUNT DETAIL SECTION

105.00

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	15.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	15.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	15.00	CK	267.00	JAMES ROBINSON	2070
		45.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202642	08/24/2023	2.00	EF	373.00	WILLIAM H BRIAN	2069
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	5.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	5.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	5.00	CK	267.00	JAMES ROBINSON	2070
		15.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	5.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	5.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	5.00	CK	267.00	JAMES ROBINSON	2070
		15.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	20.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	20.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	20.00	CK	267.00	JAMES ROBINSON	2070
		60.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	10.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	10.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	10.00	CK	267.00	JAMES ROBINSON	2070
		30.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202623	08/15/2023	5.00	EF	267.00	MITCH D. CARTEL	2068
202642	08/24/2023	5.00	EF	373.00	WILLIAM H BRIAN	2069
202647	08/29/2023	5.00	CK	267.00	JAMES ROBINSON	2070
		15.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/05/2023 AT 12:03pm
08/01/2023 THRU 08/31/2023 - PAGE 10
ACCOUNT DETAIL SECTION

NO GL CODE IN THE AL.REC.TRANS; KEY = 202626*1
THE FEE CODE FOR THE ABOVE RECORD IS SUPER COMBO