

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
03/01/2024 THRU 03/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	441.00
COUNTY CLERK FEES	10-320-129	120.00
FINE	10-320-129	680.00
STATE: EMS (CR10)	10-330-123	100.00
COURTHOUSE SECURITY	40-300-129	30.00
COUNTY JURY FUND	CO.JURY	3.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	60.00
COURT REPORTERS FUND (LCCC)	CRF	9.00
LOCAL TRAFFIC FINE	LTF	3.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	60.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	75.00
CO & DIST COURT TECHNOLOGY FUND	TECH	12.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	45.00

1,638.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,050.00
GAME LICENSE FEE	10-340-110	10.00
COPIES ELECTRONIC	19-CIV	1.00
ARCHIVE FEES	32-300-129	390.00
RCD MGMT & PRES	32-300-129	396.00

1,847.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	10.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	10.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	80.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	84.00
COUNTY CLERK FEES	10-320-129	136.00
SHERIFF FEES	10-320-131	100.00
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

690.00

TOTAL DISBURSEMENTS:	4,175.00
CREDIT CARD CHARGES:	(552.00)
EFILING CC CHARGES:	(650.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,973.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	552.00
EFILING CREDIT REVERSAL	650.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00

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REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	4,175.00

TOTAL RECEIVED:	2,973.00
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SUMMARY BREAKDOWN

TOTAL FINE	680.00
TOTAL ALL OTHER FEES	3,495.00
TOTAL	4,175.00

	OVER/SHORT	\$ _____ -
CHECKS	2,723.00	
CASH	114.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	552.00	
EFILING CC	650.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	136.00	
TOTAL	4,175.00	

RECEIPT NO. 202920 TO 202974
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202920 TO 202974

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)
ESCROW PAYMENTS	0.00
FEES OF OFFICE	0.00

PAY TYPE SECTION

Credit Card Payments

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	161.00
10-330-123	- STATE: EMS (CR10)	100.00
32-300-129	- ARCHIVE FEES	46.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		552.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,729.00
10-340-110	- GAME LICENSE FEE	10.00

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19-CIV	- COPIES ELECTRONIC	1.00
32-300-129	- ARCHIVE FEES	740.00
40-300-129	- COURTHOUSE SECURITY	20.00
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	3.00
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
TOTAL		2,973.00

Filed Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	96.00
10-320-131	- SHERIFF FEES	100.00
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
TOTAL		650.00

REPORT TOTAL	4,175.00
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Non Disbursed Fee Detail

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

ACCOUNT DETAIL SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	147.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	147.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	147.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		441.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	40.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	40.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	40.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		120.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202961	03/25/2024	180.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	500.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		680.00				

CRIMINAL DETAIL FOR STATE: EMS (CR10) 10-330-123

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	100.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
		100.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	10.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	10.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	10.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		30.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO. JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	1.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	1.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	1.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		3.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO. SPEC. CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	20.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	20.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	20.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		60.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	3.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	3.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	3.00	CK	785.00	LUCERO, ROSE MARIE,	3568

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ACCOUNT DETAIL SECTION

9.00

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202961	03/25/2024	3.00	CK	468.00	LANDRIAULT, DAVID GL	3571

3.00

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	20.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	20.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	20.00	CK	785.00	LUCERO, ROSE MARIE,	3568

60.00

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	25.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	25.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	25.00	CK	785.00	LUCERO, ROSE MARIE,	3568

75.00

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	4.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	4.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	4.00	CK	785.00	LUCERO, ROSE MARIE,	3568

12.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	15.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	15.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	15.00	CK	785.00	LUCERO, ROSE MARIE,	3568

45.00

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202920	03/04/2024	14.00	CK	14.00	SUSAN STOCKETT	DEED COPIES
202921	03/04/2024	1.00	CA	1.00	ATLAS LAND SURVEY	RESEARCH
202922	03/04/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
202923	03/04/2024	4.00	CK	25.00	DOYLE PHILLIPS	2024124
202923	03/04/2024	1.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	12.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202924	03/04/2024	1.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	16.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202925	03/04/2024	1.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	4.00	CK	25.00	HARLETON OIL & GAS,	2024127
202926	03/04/2024	1.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	8.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	1.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	24.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	1.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202928	03/06/2024	16.00	CK	37.00	AMERICAN LAND TITLE,	2024130

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202928	03/06/2024	1.00	CK	37.00	AMERICAN LAND TITLE,	2024130
202929	03/06/2024	32.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	1.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	4.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	1.00	CS	78.00	PROSPERITY BANK	2024131
202930	03/06/2024	12.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202930	03/06/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202931	03/07/2024	5.00	CC	25.00	PATRICK TUMLINSON	90076
202931	03/07/2024	17.00	CC	25.00	PATRICK TUMLINSON	90076
202931	03/07/2024	3.00	CC	25.00	PATRICK TUMLINSON	90076
202933	03/07/2024	8.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202933	03/07/2024	1.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202934	03/07/2024	42.00	CC	42.00	AMERICAN LAND TITLE	RESEARCH
202935	03/11/2024	2.00	CC	35.00	KENT SCROGGINS	4/381A
202935	03/11/2024	5.00	CC	35.00	KENT SCROGGINS	4/381A
202935	03/11/2024	2.00	CC	35.00	KENT SCROGGINS	4/381A
202936	03/11/2024	12.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135
202936	03/11/2024	1.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135
202937	03/11/2024	8.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202937	03/11/2024	1.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202938	03/11/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024138
202938	03/11/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024138
202939	03/11/2024	12.00	CK	33.00	SHELTON & SHELTON	2024139
202939	03/11/2024	1.00	CK	33.00	SHELTON & SHELTON	2024139
202940	03/12/2024	12.00	CK	33.00	NTC	2024140
202940	03/12/2024	1.00	CK	33.00	NTC	2024140
202941	03/13/2024	4.00	CA	25.00	PATTY SMITH	2024141
202941	03/13/2024	1.00	CA	25.00	PATTY SMITH	2024141
202942	03/14/2024	8.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202942	03/14/2024	1.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202943	03/14/2024	48.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202943	03/14/2024	1.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202944	03/18/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
202947	03/18/2024	8.00	CS	29.00	HERRING BANK	2024144
202947	03/18/2024	1.00	CS	29.00	HERRING BANK	2024144
202948	03/18/2024	12.00	CK	33.00	CITY OF CLAUDE	2024145
202948	03/18/2024	1.00	CK	33.00	CITY OF CLAUDE	2024145
202949	03/18/2024	2.00	CC	2.00	CHASE ROME	VOL.28
202950	03/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
202951	03/19/2024	12.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202951	03/19/2024	1.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202951	03/19/2024	1.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202952	03/19/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024148
202952	03/19/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024148
202953	03/19/2024	12.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	1.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149
202953	03/19/2024	12.00	CA	65.00	NANCY PETERS	2024149
202955	03/19/2024	10.00	CC	15.00	CHASE ROME	COPIES
202955	03/19/2024	5.00	CC	15.00	CHASE ROME	COPIES
202956	03/19/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024150
202956	03/19/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	12.00	CK	33.00	STEWART TITLE COMPAN	2024151
202958	03/20/2024	1.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	24.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202959	03/21/2024	1.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152

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ACCOUNT DETAIL SECTION

202960	03/21/2024	19.00	CC	19.00	AMERICAN LAND TITLE	RESEARCH
202962	03/25/2024	16.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	48.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024154
202963	03/25/2024	48.00	CK	69.00	SHELTON & SHELTON, P	2024153
202963	03/25/2024	1.00	CK	69.00	SHELTON & SHELTON, P	2024153
202965	03/25/2024	16.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	1.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	8.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	1.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024158
202966	03/25/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024159
202967	03/25/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024159
202968	03/25/2024	11.00	CK	11.00	SHELTON & SHELTON, P	RESEARCH
202969	03/26/2024	8.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202969	03/26/2024	1.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202970	03/26/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
202971	03/26/2024	8.00	CA	8.00	JIM SHELTON	COPIES
202973	03/28/2024	1.00	CA	2.00	MARK SCHRADER	
202974	03/28/2024	60.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	24.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	28.00	CK	175.00	CARSON COUNTY ABSTRA	2024161

1,050.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202957	03/20/2024	10.00	CA	10.00	JAMES E. HALL	SALT WATER FISH
		10.00				

GENERAL DETAIL FOR COPIES ELECTRONIC 19-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202973	03/28/2024	1.00	CA	2.00	MARK SCHRADER	
		1.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202923	03/04/2024	10.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	10.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	10.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202928	03/06/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024130
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202930	03/06/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202933	03/07/2024	10.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202935	03/11/2024	10.00	CC	35.00	KENT SCROGGINS	4/381A
202936	03/11/2024	10.00	CK, CA	33.00	GREENBELT ELECTRIC C	2024135
202937	03/11/2024	10.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202938	03/11/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024138

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
03/01/2024 THRU 03/31/2024 - PAGE 8
ACCOUNT DETAIL SECTION

202939	03/11/2024	10.00	CK	33.00	SHELTON & SHELTON	2024139
202940	03/12/2024	10.00	CK	33.00	NTC	2024140
202941	03/13/2024	10.00	CA	25.00	PATTY SMITH	2024141
202942	03/14/2024	10.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202943	03/14/2024	10.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202947	03/18/2024	10.00	CS	29.00	HERRING BANK	2024144
202948	03/18/2024	10.00	CK	33.00	CITY OF CLAUDE	2024145
202951	03/19/2024	10.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202952	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024148
202953	03/19/2024	10.00	CA	65.00	NANCY PETERS	2024149
202956	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	10.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	10.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202963	03/25/2024	10.00	CK	69.00	SHELTON & SHELTON, P	2024153
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024159
202969	03/26/2024	10.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161

390.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202923	03/04/2024	10.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	10.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	10.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202928	03/06/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024130
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202930	03/06/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202933	03/07/2024	10.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202935	03/11/2024	16.00	CC	35.00	KENT SCROGGINS	4/381A
202936	03/11/2024	10.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135
202937	03/11/2024	10.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202938	03/11/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024138
202939	03/11/2024	10.00	CK	33.00	SHELTON & SHELTON	2024139
202940	03/12/2024	10.00	CK	33.00	NTC	2024140
202941	03/13/2024	10.00	CA	25.00	PATTY SMITH	2024141
202942	03/14/2024	10.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202943	03/14/2024	10.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202947	03/18/2024	10.00	CS	29.00	HERRING BANK	2024144
202948	03/18/2024	10.00	CK	33.00	CITY OF CLAUDE	2024145
202951	03/19/2024	10.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202952	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024148
202953	03/19/2024	10.00	CA	65.00	NANCY PETERS	2024149
202956	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	10.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	10.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
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ACCOUNT DETAIL SECTION

202963	03/25/2024	10.00	CK	69.00	SHELTON & SHELTON, P	2024153
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024159
202969	03/26/2024	10.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
				396.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
				10.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	30.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	30.00	EF	371.00	JAMES SHELTON	2078
				60.00		

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
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
				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
202945	03/18/2024	40.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	40.00	EF	371.00	JAMES SHELTON	2078
				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
202945	03/18/2024	42.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	42.00	EF	371.00	JAMES SHELTON	2078
				84.00		

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202932	03/07/2024	12.00	EF	12.00	JOSEPH HINTON	2075
202945	03/18/2024	40.00	EF	267.00	MITCH D. CARTHEL	2077
202946	03/18/2024	40.00	CK	40.00	LELAND GABEL	2001
202964	03/25/2024	4.00	EF	371.00	JAMES SHELTON	2078
202964	03/25/2024	40.00	EF	371.00	JAMES SHELTON	2078
				136.00		

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
 03/01/2024 THRU 03/31/2024 - PAGE 10
 ACCOUNT DETAIL SECTION

202964	03/25/2024	100.00	EF	371.00	JAMES SHELTON	2078
		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
202945	03/18/2024	10.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	10.00	EF	371.00	JAMES SHELTON	2078
		20.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	35.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	35.00	EF	371.00	JAMES SHELTON	2078
		70.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	15.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	15.00	EF	371.00	JAMES SHELTON	2078
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
		10.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
		10.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	20.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	20.00	EF	371.00	JAMES SHELTON	2078
		40.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	10.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	10.00	EF	371.00	JAMES SHELTON	2078
		20.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
03/01/2024 THRU 03/31/2024 - PAGE 1

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	441.00
COUNTY CLERK FEES	10-320-129	1,306.00
FINE	10-320-129	680.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
STATE: EMS (CR10)	10-330-123	100.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
GAME LICENSE FEE	10-340-110	10.00
COPIES ELECTRONIC	19-CIV	1.00
ARCHIVE FEES	32-300-129	390.00
RCD MGMT & PRES	32-300-129	406.00
COURTHOUSE SECURITY	40-300-129	40.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COUNTY JURY FUND	CO.JURY	3.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	60.00
COURT REPORTERS FUND (LCCC)	CRF	9.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
LOCAL TRAFFIC FINE	LTF	3.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	60.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	75.00
CO & DIST COURT TECHNOLOGY FUND	TECH	12.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	45.00

4,175.00

TOTAL DISBURSEMENTS:	4,175.00
CREDIT CARD CHARGES:	(552.00)
EFILING CC CHARGES:	(650.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,973.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	552.00
EFILING CREDIT REVERSAL	650.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>4,175.00</u>

TOTAL RECEIVED: 2,973.00

SUMMARY BREAKDOWN

TOTAL FINE 680.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
 TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
 03/01/2024 THRU 03/31/2024 - PAGE 2

TOTAL ALL OTHER FEES	3,495.00
TOTAL	4,175.00

	OVER/SHORT	\$ _____
CHECKS	2,723.00	
CASH	114.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	552.00	
EFILING CC	650.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	136.00	
TOTAL	4,175.00	

RECEIPT NO. 202920 TO 202974
 EXCLUDING TS/WF/NC/UN RECEIPT NO.
 ALL RECEIPT NO. 202920 TO 202974

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)
ESCROW PAYMENTS	0.00
FEES OF OFFICE	0.00

PAY TYPE SECTION

Credit Card Payments

10-200-240-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	161.00
10-330-123	- STATE: EMS (CR10)	100.00
32-300-129	- ARCHIVE FEES	46.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		552.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,729.00
10-340-110	- GAME LICENSE FEE	10.00
19-CIV	- COPIES ELECTRONIC	1.00
32-300-129	- ARCHIVE FEES	740.00
40-300-129	- COURTHOUSE SECURITY	20.00
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	3.00
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
TOTAL		2,973.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	96.00
10-320-131	- SHERIFF FEES	100.00
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
TOTAL		650.00

REPORT TOTAL 4,175.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
03/01/2024 THRU 03/31/2024 - PAGE 4
ACCOUNT DETAIL SECTION

ACCOUNT.DETAILED SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	30.00	EF	267.00	MITCH D. CARTEL	2077
202964	03/25/2024	30.00	EF	371.00	JAMES SHELTON	2078
		60.00				

ALL DETAIL FOR STATE: JUD CRT PSQL TRAIN-2017 (CV12) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
		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
202945	03/18/2024	40.00	EF	267.00	MITCH D. CARTEL	2077
202964	03/25/2024	40.00	EF	371.00	JAMES SHELTON	2078
		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
202945	03/18/2024	42.00	EF	267.00	MITCH D. CARTEL	2077
202964	03/25/2024	42.00	EF	371.00	JAMES SHELTON	2078
		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
202954	03/19/2024	147.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	147.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	147.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		441.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202920	03/04/2024	14.00	CK	14.00	SUSAN STOCKETT	DEED COPIES
202921	03/04/2024	1.00	CA	1.00	ATLAS LAND SURVEY	RESEARCH
202922	03/04/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
202923	03/04/2024	4.00	CK	25.00	DOYLE PHILLIPS	2024124
202923	03/04/2024	1.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	12.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202924	03/04/2024	1.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	16.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202925	03/04/2024	1.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	4.00	CK	25.00	HARLETON OIL & GAS,	2024127
202926	03/04/2024	1.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	8.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	1.00	CK	74.00	SHELTON TITLE COMPAN	2024128

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
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202927	03/04/2024	24.00	CK	74.00	SHELTON TITLE COMPAN	2024128	
202927	03/04/2024	1.00	CK	74.00	SHELTON TITLE COMPAN	2024128	
202928	03/06/2024	16.00	CK	37.00	AMERICAN LAND TITLE,	2024130	
202928	03/06/2024	1.00	CK	37.00	AMERICAN LAND TITLE,	2024130	
202929	03/06/2024	32.00	CS	78.00	PROSPERITY BANK	2024131	
202929	03/06/2024	1.00	CS	78.00	PROSPERITY BANK	2024131	
202929	03/06/2024	4.00	CS	78.00	PROSPERITY BANK	2024131	
202929	03/06/2024	1.00	CS	78.00	PROSPERITY BANK	2024131	
202930	03/06/2024	12.00	CK	33.00	SHELTON TITLE COMPAN	2024133	
202930	03/06/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024133	
202931	03/07/2024	5.00	CC	25.00	PATRICK TUMLINSON	90076	
202931	03/07/2024	17.00	CC	25.00	PATRICK TUMLINSON	90076	
202931	03/07/2024	3.00	CC	25.00	PATRICK TUMLINSON	90076	
202932	03/07/2024	12.00	EF	12.00	JOSEPH HINTON	2075	
202933	03/07/2024	8.00	CK	29.00	FARRIS PARKER & HUBB	2024134	
202933	03/07/2024	1.00	CK	29.00	FARRIS PARKER & HUBB	2024134	
202934	03/07/2024	42.00	CC	42.00	AMERICAN LAND TITLE	RESEARCH	
202935	03/11/2024	2.00	CC	35.00	KENT SCROGGINS	4/381A	
202935	03/11/2024	5.00	CC	35.00	KENT SCROGGINS	4/381A	
202935	03/11/2024	2.00	CC	35.00	KENT SCROGGINS	4/381A	
202936	03/11/2024	12.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135	
202936	03/11/2024	1.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135	
202937	03/11/2024	8.00	CS	29.00	ALANCIA ATHLETICS LL	2024136	
202937	03/11/2024	1.00	CS	29.00	ALANCIA ATHLETICS LL	2024136	
202938	03/11/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024138	
202938	03/11/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024138	
202939	03/11/2024	12.00	CK	33.00	SHELTON & SHELTON	2024139	
202939	03/11/2024	1.00	CK	33.00	SHELTON & SHELTON	2024139	
202940	03/12/2024	12.00	CK	33.00	NTC	2024140	
202940	03/12/2024	1.00	CK	33.00	NTC	2024140	
202941	03/13/2024	4.00	CA	25.00	PATTY SMITH	2024141	
202941	03/13/2024	1.00	CA	25.00	PATTY SMITH	2024141	
202942	03/14/2024	8.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143	
202942	03/14/2024	1.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143	
202943	03/14/2024	48.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142	
202943	03/14/2024	1.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142	
202944	03/18/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH	
202945	03/18/2024	40.00	EF	267.00	MITCH D. CARHEL	2077	
202946	03/18/2024	40.00	CK	40.00	LELAND GABEL	2001	
202947	03/18/2024	8.00	CS	29.00	HERRING BANK	2024144	
202947	03/18/2024	1.00	CS	29.00	HERRING BANK	2024144	
202948	03/18/2024	12.00	CK	33.00	CITY OF CLAUDE	2024145	
202948	03/18/2024	1.00	CK	33.00	CITY OF CLAUDE	2024145	
202949	03/18/2024	2.00	CC	2.00	CHASE ROME	VOL.28	PG 522
202950	03/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES	
202951	03/19/2024	12.00	CK	34.00	GREENBELT ELECTIC CO	2024146	
202951	03/19/2024	1.00	CK	34.00	GREENBELT ELECTIC CO	2024146	
202951	03/19/2024	1.00	CK	34.00	GREENBELT ELECTIC CO	2024146	
202952	03/19/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024148	
202952	03/19/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024148	
202953	03/19/2024	12.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	1.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	5.00	CA	65.00	NANCY PETERS	2024149	
202953	03/19/2024	12.00	CA	65.00	NANCY PETERS	2024149	
202954	03/19/2024	40.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576	
202955	03/19/2024	10.00	CC	15.00	CHASE ROME	COPIES	

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202955	03/19/2024	5.00	CC	15.00	CHASE ROME	COPIES
202956	03/19/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024150
202956	03/19/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	12.00	CK	33.00	STEWART TITLE COMPAN	2024151
202958	03/20/2024	1.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	24.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202959	03/21/2024	1.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202960	03/21/2024	19.00	CC	19.00	AMERICAN LAND TITLE	RESEARCH
202961	03/25/2024	40.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202962	03/25/2024	16.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	48.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024154
202963	03/25/2024	48.00	CK	69.00	SHELTON & SHELTON, P	2024153
202963	03/25/2024	1.00	CK	69.00	SHELTON & SHELTON, P	2024153
202964	03/25/2024	4.00	EF	371.00	JAMES SHELTON	2078
202964	03/25/2024	40.00	EF	371.00	JAMES SHELTON	2078
202965	03/25/2024	16.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	1.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	8.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	1.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024158
202966	03/25/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024159
202967	03/25/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024159
202968	03/25/2024	11.00	CK	11.00	SHELTON & SHELTON, P	RESEARCH
202969	03/26/2024	8.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202969	03/26/2024	1.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202970	03/26/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
202971	03/26/2024	8.00	CA	8.00	JIM SHELTON	COPIES
202972	03/26/2024	40.00	CK	785.00	LUCERO, ROSE MARIE,	3568
202973	03/28/2024	1.00	CA	2.00	MARK SCHRADER	
202974	03/28/2024	60.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	24.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	1.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	28.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
				1,306.00		

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202961	03/25/2024	180.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	500.00	CK	785.00	LUCERO, ROSE MARIE,	3568
				680.00		

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202964	03/25/2024	100.00	EF	371.00	JAMES SHELTON	2078
				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
202945	03/18/2024	10.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	10.00	EF	371.00	JAMES SHELTON	2078

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20.00

ALL DETAIL FOR STATE: EMS (CR10) 10-330-123

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	100.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
		100.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	35.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	35.00	EF	371.00	JAMES SHELTON	2078
		70.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	15.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	15.00	EF	371.00	JAMES SHELTON	2078
		30.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202957	03/20/2024	10.00	CA	10.00	JAMES E. HALL	SALT WATER FISH
		10.00				

ALL DETAIL FOR COPIES ELECTRONIC 19-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202973	03/28/2024	1.00	CA	2.00	MARK SCHRADER	
		1.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202923	03/04/2024	10.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	10.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	10.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202928	03/06/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024130
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202930	03/06/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202933	03/07/2024	10.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202935	03/11/2024	10.00	CC	35.00	KENT SCROGGINS	4/381A
202936	03/11/2024	10.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135
202937	03/11/2024	10.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202938	03/11/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024138
202939	03/11/2024	10.00	CK	33.00	SHELTON & SHELTON	2024139
202940	03/12/2024	10.00	CK	33.00	NTC	2024140
202941	03/13/2024	10.00	CA	25.00	PATTY SMITH	2024141
202942	03/14/2024	10.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202943	03/14/2024	10.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202947	03/18/2024	10.00	CS	29.00	HERRING BANK	2024144
202948	03/18/2024	10.00	CK	33.00	CITY OF CLAUDE	2024145
202951	03/19/2024	10.00	CK	34.00	GREENBELT ELECTIC CO	2024146

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202952	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024148
202953	03/19/2024	10.00	CA	65.00	NANCY PETERS	2024149
202956	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	10.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	10.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202963	03/25/2024	10.00	CK	69.00	SHELTON & SHELTON, P	2024153
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024159
202969	03/26/2024	10.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161

390.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202923	03/04/2024	10.00	CK	25.00	DOYLE PHILLIPS	2024124
202924	03/04/2024	10.00	CK	33.00	BARBARA C. SLAUGHTER	2024125
202925	03/04/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024126
202926	03/04/2024	10.00	CK	25.00	HARLETON OIL & GAS,	2024127
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202927	03/04/2024	10.00	CK	74.00	SHELTON TITLE COMPAN	2024128
202928	03/06/2024	10.00	CK	37.00	AMERICAN LAND TITLE,	2024130
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202929	03/06/2024	10.00	CS	78.00	PROSPERITY BANK	2024131
202930	03/06/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024133
202933	03/07/2024	10.00	CK	29.00	FARRIS PARKER & HUBB	2024134
202935	03/11/2024	16.00	CC	35.00	KENT SCROGGINS	4/381A
202936	03/11/2024	10.00	CK,CA	33.00	GREENBELT ELECTRIC C	2024135
202937	03/11/2024	10.00	CS	29.00	ALANCIA ATHLETICS LL	2024136
202938	03/11/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024138
202939	03/11/2024	10.00	CK	33.00	SHELTON & SHELTON	2024139
202940	03/12/2024	10.00	CK	33.00	NTC	2024140
202941	03/13/2024	10.00	CA	25.00	PATTY SMITH	2024141
202942	03/14/2024	10.00	CK	29.00	SELL GRIFFIN MCLAIN	2024143
202943	03/14/2024	10.00	CK,CK	69.00	CARSON COUNTY ABSTRA	2024142
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202947	03/18/2024	10.00	CS	29.00	HERRING BANK	2024144
202948	03/18/2024	10.00	CK	33.00	CITY OF CLAUDE	2024145
202951	03/19/2024	10.00	CK	34.00	GREENBELT ELECTIC CO	2024146
202952	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024148
202953	03/19/2024	10.00	CA	65.00	NANCY PETERS	2024149
202956	03/19/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024150
202958	03/20/2024	10.00	CK	33.00	STEWART TITLE COMPAN	2024151
202959	03/21/2024	10.00	CK,CK	45.00	SHELTON & SHELTON, P	2024152
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202962	03/25/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024154
202963	03/25/2024	10.00	CK	69.00	SHELTON & SHELTON, P	2024153
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202965	03/25/2024	10.00	CK	66.00	MORGAN WILLIAMSON, L	2024156
202966	03/25/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024158
202967	03/25/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024159
202969	03/26/2024	10.00	CC	29.00	SOUTHWESTERN PUBLIC	2024160

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
202974	03/28/2024	10.00	CK	175.00	CARSON COUNTY ABSTRA	2024161
		406.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202954	03/19/2024	10.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	10.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078
202972	03/26/2024	10.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		40.00				

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	20.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	20.00	EF	371.00	JAMES SHELTON	2078
		40.00				

ALL DETAIL FOR COUNTY JURY FUND CO. JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	1.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	1.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	1.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		3.00				

ALL DETAIL FOR COUNTY SPECIALTY COURT CO. SPEC. CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	20.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	20.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	20.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		60.00				

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	3.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	3.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	3.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		9.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	10.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	10.00	EF	371.00	JAMES SHELTON	2078
		20.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202945	03/18/2024	5.00	EF	267.00	MITCH D. CARTHEL	2077
202964	03/25/2024	5.00	EF	371.00	JAMES SHELTON	2078

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2024 AT 10:28am
03/01/2024 THRU 03/31/2024 - PAGE 10
ACCOUNT DETAIL SECTION

10.00

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202961	03/25/2024	3.00	CK	468.00	LANDRIAULT, DAVID GL	3571
		3.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	20.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	20.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	20.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		60.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	25.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	25.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	25.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		75.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	4.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	4.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	4.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		12.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202954	03/19/2024	15.00	CC	385.00	OLIVAS, GUSTAVO ANGE	3576
202961	03/25/2024	15.00	CK	468.00	LANDRIAULT, DAVID GL	3571
202972	03/26/2024	15.00	CK	785.00	LUCERO, ROSE MARIE,	3568
		45.00				