

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
**01/01/2024 THRU 01/31/2024 - PAGE 1**

**CRIMINAL DISTRIBUTIONS**

STATE: CCC (CR1-5)	10-200-240-CCC	147.00
COUNTY CLERK FEES	10-320-129	42.00
FINE	10-320-129	127.00
COURTHOUSE SECURITY	40-300-129	10.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
COURT REPORTERS FUND (LCCC)	CRF	3.00
LOCAL TRAFFIC FINE	LTF	3.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00
CO & DIST COURT TECHNOLOGY FUND	TECH	4.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	15.00
		<b>417.00</b>

**GENERAL DISTRIBUTIONS**

STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	1,788.00
CERTIFICATION AND SEAL	25-PGM	5.00
ARCHIVE FEES	32-300-129	525.00
RCD MGMT & PRES	32-300-129	537.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
		<b>2,886.00</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
COUNTY JUDGE	10-340-108	2.00
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>744.00</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>4,047.00</b>
<b>CREDIT CARD CHARGES:</b>	<b>(213.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(744.00)</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>3,090.00</b>
<b>DIRECT DEPOSIT REVERSAL</b>	<b>0.00</b>
<b>CREDIT CARD REVERSAL</b>	<b>213.00</b>
<b>EFILING CREDIT REVERSAL</b>	<b>744.00</b>
<b>EFILING CHECK REVERSAL</b>	<b>0.00</b>

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ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	<u>(0.00)</u>
TREASURER'S TOTAL	4,047.00

TOTAL RECEIVED: 3,090.00

SUMMARY BREAKDOWN

TOTAL FINE	127.00
TOTAL ALL OTHER FEES	3,920.00
<b>TOTAL</b>	<u>4,047.00</u>

	OVER/SHORT	\$ _____
CHECKS	2,650.00	
CASH	306.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	213.00	
EFILING CC	744.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	202.00	
<b>TOTAL</b>	<u>4,115.00</u>	

RECEIPT NO. 202807 TO 202860  
 EXCLUDING TS/WF/NC/UN RECEIPT NO.  
 ALL RECEIPT NO. 202807 TO 202860

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

**PAY TYPE SECTION**

**Credit Card Payments**

10-320-129	- COUNTY CLERK FEES	105.00
32-300-129	- ARCHIVE FEES	40.00
<b>TOTAL</b>		<b>145.00</b>

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

10-200-240-CCC	- STATE: CCC (CR1-5)	148.00
10-320-129	- COUNTY CLERK FEES	1,852.00
25-PGM	- CERTIFICATION AND SEAL	5.00
32-300-129	- ARCHIVE FEES	1,022.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00

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TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
<b>TOTAL</b>		<b>3,158.00</b>

**Efiled Transactions Collected**

10-200-240	- STATE: JUD CRT PSNL TRAIN	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
10-340-108	- COUNTY JUDGE	2.00
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>744.00</b>

<b>REPORT TOTAL</b>		<b>4,047.00</b>
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**Non Disbursed Fee Detail**



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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
202846	01/23/2024	147.00	CK	417.00	MURRY, CHRISTINE	3553
		147.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	2.00	CK	417.00	MURRY, CHRISTINE	3553
202846	01/23/2024	40.00	CK	417.00	MURRY, CHRISTINE	3553
		42.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	127.00	CK	417.00	MURRY, CHRISTINE	3553
		127.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	10.00	CK	417.00	MURRY, CHRISTINE	3553
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	1.00	CK	417.00	MURRY, CHRISTINE	3553
		1.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	20.00	CK	417.00	MURRY, CHRISTINE	3553
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	3.00	CK	417.00	MURRY, CHRISTINE	3553
		3.00				

**CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	3.00	CK	417.00	MURRY, CHRISTINE	3553
		3.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	20.00	CK	417.00	MURRY, CHRISTINE	3553
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	25.00	CK	417.00	MURRY, CHRISTINE	3553

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ACCOUNT DETAIL SECTION

25.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	4.00	CK	417.00	MURRY, CHRISTINE	3553

4.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	15.00	CK	417.00	MURRY, CHRISTINE	3553

15.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	1.00	CA	71.00	LORENZP JARAMILLO	1635

1.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	30.00	CA	71.00	LORENZP JARAMILLO	1635
202808	01/02/2024	14.00	CK	14.00	PHILLIPS CAMPBELL, J	RESEARCH
202809	01/03/2024	8.00	CK	30.00	CSC	2024000
202809	01/03/2024	1.00	CK	30.00	CSC	2024000
202809	01/03/2024	1.00	CK	30.00	CSC	2024000
202810	01/03/2024	5.00	CK	5.00	COMPUMAIL INFORMATIO	SLAUGHTER
202811	01/03/2024	12.00	CK	34.00	AMERICAN LAND TITLE	2024001
202811	01/03/2024	1.00	CK	34.00	AMERICAN LAND TITLE	2024001
202811	01/03/2024	1.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	8.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	104.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	8.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	28.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	32.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	4.00	CK	25.00	KATHY RIEKEN	2024007
202814	01/04/2024	1.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	16.00	CC	37.00	CLAY CONRAD	2024008
202815	01/04/2024	1.00	CC	37.00	CLAY CONRAD	2024008
202816	01/04/2024	5.00	CA	5.00	KATHY REIKEN	2794
202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	20.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009



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**ACCOUNT DETAIL SECTION**

202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	20.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	4.00	CK	26.00	PNC	2024014
202818	01/08/2024	1.00	CK	26.00	PNC	2024014
202818	01/08/2024	1.00	CK	26.00	PNC	2024014
202821	01/10/2024	7.00	CA	7.00	WES STOCKEET	DEEDS
202822	01/10/2024	8.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202822	01/10/2024	1.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202822	01/10/2024	1.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	32.00	CS	53.00	CITIZENS BANK	2024016
202823	01/11/2024	1.00	CS	53.00	CITIZENS BANK	2024016
202824	01/11/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FJILE, LL
202825	01/11/2024	5.00	CC	14.00	MATTHEW MARCUCCI	
202825	01/11/2024	5.00	CC	14.00	MATTHEW MARCUCCI	
202825	01/11/2024	4.00	CC	14.00	MATTHEW MARCUCCI	
202826	01/15/2024	5.00	CK	5.00	COMPUMAIL INFORMATIO	MARTHA JOHNSTON
202827	01/15/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILES, LL
202828	01/15/2024	4.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202828	01/15/2024	1.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	24.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	16.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	36.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	36.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	20.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	20.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024024
202830	01/16/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024024
202831	01/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202832	01/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202833	01/17/2024	16.00	CC	37.00	BRADEN KOEWN	2024025
202833	01/17/2024	1.00	CC	37.00	BRADEN KOEWN	2024025
202834	01/18/2024	5.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202834	01/18/2024	9.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202834	01/18/2024	8.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202835	01/18/2024	5.00	CA	5.00	NANCY PETERS	
202838	01/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202839	01/22/2024	8.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202839	01/22/2024	1.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	24.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	1.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	12.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	1.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202842	01/23/2024	24.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	1.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	16.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	1.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	36.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	1.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	8.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	1.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	52.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202844	01/23/2024	1.00	CK	73.00	AURO SOLUTIONS, LLC	2024033

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202845	01/23/2024	28.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202845	01/23/2024	1.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202847	01/23/2024	4.00	CA	4.00	NANCY PETERS	RESEARCH
202848	01/23/2024	1.00	CA	1.00	NANCY PETERS	RESEARCH
202849	01/23/2024	12.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	1.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	8.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	1.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	8.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	1.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	8.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	1.00	CK	58.00	SHELTON & SHELTON, P	2024037
202851	01/23/2024	8.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	1.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	72.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	1.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202852	01/25/2024	144.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	1.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	16.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	1.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202853	01/29/2024	6.00	CA	6.00	TROY FINLEY	2020
202854	01/29/2024	8.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202854	01/29/2024	1.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	28.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202855	01/29/2024	1.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202856	01/30/2024	5.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	1.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	2.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	27.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202857	01/30/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202858	01/31/2024	8.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	20.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	8.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	1.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	1.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	20.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
**01/01/2024 THRU 01/31/2024 - PAGE 8**  
**ACCOUNT DETAIL SECTION**

202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202860	01/31/2024	14.00	CK	24.00	JAMES ROBINSON	2070
202860	01/31/2024	5.00	CK	24.00	JAMES ROBINSON	2070
202860	01/31/2024	5.00	CK	24.00	JAMES ROBINSON	2070
1,788.00						

**GENERAL DETAIL FOR CERTIFICATION AND SEAL 25-PGM**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202819	01/09/2024	5.00	CA	5.00	JANA LEMONS	1551
5.00						

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	5.00	CA	71.00	LORENZP JARAMILLO	1635
202809	01/03/2024	10.00	CK	30.00	CSC	2024000
202811	01/03/2024	10.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	10.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	10.00	CC	37.00	CLAY CONRAD	2024008
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	10.00	CK	26.00	PNC	2024014
202822	01/10/2024	10.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	10.00	CS	53.00	CITIZENS BANK	2024016
202828	01/15/2024	10.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024024
202833	01/17/2024	10.00	CC	37.00	BRADEN KOEWN	2024025
202837	01/22/2024	10.00	CK	52.00	J. T. CARTER	4/380A
202837	01/22/2024	10.00	CK	52.00	J. T. CARTER	4/380A
202839	01/22/2024	10.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	10.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202845	01/23/2024	10.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
**01/01/2024 THRU 01/31/2024 - PAGE 9**  
**ACCOUNT DETAIL SECTION**

202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202854	01/29/2024	10.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	10.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045

525.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	5.00	CA	71.00	LORENZP JARAMILLO	1635
202809	01/03/2024	10.00	CK	30.00	CSC	2024000
202811	01/03/2024	10.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	10.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	10.00	CC	37.00	CLAY CONRAD	2024008
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	10.00	CK	26.00	PNC	2024014
202822	01/10/2024	10.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	10.00	CS	53.00	CITIZENS BANK	2024016
202828	01/15/2024	10.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024024
202833	01/17/2024	10.00	CC	37.00	BRADEN KOEWN	2024025
202837	01/22/2024	16.00	CK	52.00	J. T. CARTER	4/380A
202837	01/22/2024	16.00	CK	52.00	J. T. CARTER	4/380A
202839	01/22/2024	10.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	10.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202845	01/23/2024	10.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
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ACCOUNT DETAIL SECTION

202851	01/23/2024	10.00	CK	122.00	AMERIAN LAND TITLE,	2024039
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202854	01/29/2024	10.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	10.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045

537.00

**GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	30.00	CA	71.00	LORENZP JARAMILLO	1635

30.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074

10.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	30.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	30.00	EF	371.00	JAMES SHELTON	2074

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
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074

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
202836	01/22/2024	40.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	40.00	EF	371.00	JAMES SHELTON	2074

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
202836	01/22/2024	42.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	42.00	EF	371.00	JAMES SHELTON	2074

84.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	4.00	EF	373.00	LENDON RAY	2073
202836	01/22/2024	40.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	4.00	EF	371.00	JAMES SHELTON	2074



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
01/01/2024 THRU 01/31/2024 - PAGE 11  
ACCOUNT DETAIL SECTION

202841	01/22/2024	40.00	EF	371.00	JAMES SHELTON	2074
		88.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	100.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	100.00	EF	371.00	JAMES SHELTON	2074
		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
202836	01/22/2024	10.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	10.00	EF	371.00	JAMES SHELTON	2074
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	35.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	35.00	EF	371.00	JAMES SHELTON	2074
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	15.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	15.00	EF	371.00	JAMES SHELTON	2074
		30.00				

**PROBATE DETAIL FOR COUNTY JUDGE 10-340-108**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	2.00	EF	373.00	LENDON RAY	2073
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	20.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	20.00	EF	371.00	JAMES SHELTON	2074
		40.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
01/01/2024 THRU 01/31/2024 - PAGE 12  
ACCOUNT DETAIL SECTION

**PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	10.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	10.00	EF	371.00	JAMES SHELTON	2074
		20.00				

**PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		10.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
NO GL CODE IN THE AL.REC.TRANS; KEY = 202820\*1  
THE FEE CODE FOR THE ABOVE RECORD IS SUPER COMBO



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
01/01/2024 THRU 01/31/2024 - 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	148.00
COUNTY CLERK FEES	10-320-129	1,918.00
FINE	10-320-129	127.00
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
COUNTY JUDGE	10-340-108	2.00
CERTIFICATION AND SEAL	25-PGM	5.00
ARCHIVE FEES	32-300-129	525.00
RCD MGMT & PRES	32-300-129	547.00
COURTHOUSE SECURITY	40-300-129	20.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
COURT REPORTERS FUND (LCCC)	CRF	3.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
LOCAL TRAFFIC FINE	LTF	3.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00
CO & DIST COURT TECHNOLOGY FUND	TECH	4.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	15.00

4,047.00

TOTAL DISBURSEMENTS:	4,047.00
CREDIT CARD CHARGES:	(213.00)
EFILING CC CHARGES:	(744.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	3,090.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	213.00
EFILING CREDIT REVERSAL	744.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>4,047.00</u>

TOTAL RECEIVED: 3,090.00

SUMMARY BREAKDOWN

TOTAL FINE 127.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
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TOTAL ALL OTHER FEES	3,920.00
TOTAL	4,047.00

	OVER/SHORT	\$ _____ . ____
CHECKS	2,650.00	
CASH	306.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	213.00	
EFILING CC	744.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	202.00	
TOTAL	4,115.00	
RECEIPT NO. 202807 TO 202860		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 202807 TO 202860		

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	105.00
32-300-129	- ARCHIVE FEES	40.00
<b>TOTAL</b>		<b>145.00</b>

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

10-200-240-CCC	- STATE: CCC (CR1-5)	148.00
10-320-129	- COUNTY CLERK FEES	1,852.00
25-PGM	- CERTIFICATION AND SEAL	5.00
32-300-129	- ARCHIVE FEES	1,022.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC)	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
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
<b>TOTAL</b>		<b>3,158.00</b>

**Efiled Transactions Collected**

10-200-240	- STATE: JUD CRT PSNL TRAIN	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
10-340-108	- COUNTY JUDGE	2.00
32-300-129	- RCD MGMT & PRES	10.00



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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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>744.00</b>
<b>REPORT TOTAL</b>		<b>4,047.00</b>

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
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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
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	30.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	30.00	EF	371.00	JAMES SHELTON	2074
		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
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		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
202836	01/22/2024	40.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	40.00	EF	371.00	JAMES SHELTON	2074
		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
202836	01/22/2024	42.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	42.00	EF	371.00	JAMES SHELTON	2074
		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
202807	01/02/2024	1.00	CA	71.00	LORENZP JARAMILLO	1635
202846	01/23/2024	147.00	CK	417.00	MURRY, CHRISTINE	3553
		148.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	30.00	CA	71.00	LORENZP JARAMILLO	1635
202808	01/02/2024	14.00	CK	14.00	PHILLIPS CAMPBELL, J	RESEARCH
202809	01/03/2024	8.00	CK	30.00	CSC	2024000
202809	01/03/2024	1.00	CK	30.00	CSC	2024000
202809	01/03/2024	1.00	CK	30.00	CSC	2024000
202810	01/03/2024	5.00	CK	5.00	COMPUMAIL INFORMATIO	SLAUGHTER
202811	01/03/2024	12.00	CK	34.00	AMERICAN LAND TITLE	2024001
202811	01/03/2024	1.00	CK	34.00	AMERICAN LAND TITLE	2024001
202811	01/03/2024	1.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	8.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	104.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002



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

202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	8.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	1.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	28.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	32.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	1.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	4.00	CK	25.00	KATHY RIEKEN	2024007
202814	01/04/2024	1.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	16.00	CC	37.00	CLAY CONRAD	2024008
202815	01/04/2024	1.00	CC	37.00	CLAY CONRAD	2024008
202816	01/04/2024	5.00	CA	5.00	KATHY REIKEN	2794
202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	20.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	12.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	1.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	20.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	4.00	CK	26.00	PNC	2024014
202818	01/08/2024	1.00	CK	26.00	PNC	2024014
202818	01/08/2024	1.00	CK	26.00	PNC	2024014
202821	01/10/2024	7.00	CA	7.00	WES STOCKEET	DEEDS
202822	01/10/2024	8.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202822	01/10/2024	1.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202822	01/10/2024	1.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	32.00	CS	53.00	CITIZENS BANK	2024016
202823	01/11/2024	1.00	CS	53.00	CITIZENS BANK	2024016
202824	01/11/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FJILE, LL
202825	01/11/2024	5.00	CC	14.00	MATTHEW MARCUCCI	
202825	01/11/2024	5.00	CC	14.00	MATTHEW MARCUCCI	
202825	01/11/2024	4.00	CC	14.00	MATTHEW MARCUCCI	
202826	01/15/2024	5.00	CK	5.00	COMPUMAIL INFORMATIO	MARTHA JOHNSTON
202827	01/15/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILES, LL
202828	01/15/2024	4.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202828	01/15/2024	1.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	24.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	16.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	36.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	36.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	20.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	1.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	20.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024024
202830	01/16/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024024
202831	01/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202832	01/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202833	01/17/2024	16.00	CC	37.00	BRADEN KOEWN	2024025

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
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**ACCOUNT DETAIL SECTION**

202833	01/17/2024	1.00	CC	37.00	BRADEN KOEWN	2024025
202834	01/18/2024	5.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202834	01/18/2024	9.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202834	01/18/2024	8.00	CC	22.00	DARIN F. POSTON, MAI	RECORD SEARCH
202835	01/18/2024	5.00	CA	5.00	NANCY PETERS	
202836	01/22/2024	4.00	EF	373.00	LENDON RAY	2073
202836	01/22/2024	40.00	EF	373.00	LENDON RAY	2073
202838	01/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202839	01/22/2024	8.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202839	01/22/2024	1.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	24.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	1.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	12.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	1.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202841	01/22/2024	4.00	EF	371.00	JAMES SHELTON	2074
202841	01/22/2024	40.00	EF	371.00	JAMES SHELTON	2074
202842	01/23/2024	24.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	1.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	16.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	1.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	36.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	1.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	8.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	1.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	52.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202844	01/23/2024	1.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202845	01/23/2024	28.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202845	01/23/2024	1.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202846	01/23/2024	2.00	CK	417.00	MURRY, CHRISTINE	3553
202846	01/23/2024	40.00	CK	417.00	MURRY, CHRISTINE	3553
202847	01/23/2024	4.00	CA	4.00	NANCY PETERS	RESEARCH
202848	01/23/2024	1.00	CA	1.00	NANCY PETERS	RESEARCH
202849	01/23/2024	12.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	1.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	8.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	1.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	8.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	1.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	8.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	1.00	CK	58.00	SHELTON & SHELTON, P	2024037
202851	01/23/2024	8.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	1.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	72.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	1.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202852	01/25/2024	144.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	1.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	16.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	1.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202853	01/29/2024	6.00	CA	6.00	TROY FINLEY	2020
202854	01/29/2024	8.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202854	01/29/2024	1.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	28.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202855	01/29/2024	1.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202856	01/30/2024	5.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	1.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	2.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202856	01/30/2024	27.00	CC	35.00	BIEASHA AUGUSTA	RESEARCH FEE
202857	01/30/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
202858	01/31/2024	8.00	CA	198.00	MICHAEL GREGORY	2024048



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

202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	20.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	8.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	1.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	1.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	20.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	5.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	1.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	20.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202860	01/31/2024	14.00	CK	24.00	JAMES ROBINSON	2070
202860	01/31/2024	5.00	CK	24.00	JAMES ROBINSON	2070
202860	01/31/2024	5.00	CK	24.00	JAMES ROBINSON	2070

1,918.00

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

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
202846	01/23/2024	127.00	CK	417.00	MURRY, CHRISTINE	3553

127.00

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

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
202836	01/22/2024	100.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	100.00	EF	371.00	JAMES SHELTON	2074

200.00

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

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
202836	01/22/2024	10.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	10.00	EF	371.00	JAMES SHELTON	2074

20.00

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

<u>RECEIPT #</u>	<u>REC DATE</u>	<u>TRANS TOT</u>	<u>PAY TYPES</u>	<u>REC TOT</u>	<u>WHO PAID</u>	<u>CAUSE NO</u>
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
01/01/2024 THRU 01/31/2024 - PAGE 8  
ACCOUNT DETAIL SECTION

202836	01/22/2024	35.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	35.00	EF	371.00	JAMES SHELTON	2074
		70.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	15.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	15.00	EF	371.00	JAMES SHELTON	2074
		30.00				

**ALL DETAIL FOR COUNTY JUDGE 10-340-108**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	2.00	EF	373.00	LENDON RAY	2073
		2.00				

**ALL DETAIL FOR CERTIFICATION AND SEAL 25-PGM**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202819	01/09/2024	5.00	CA	5.00	JANA LEMONS	1551
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	5.00	CA	71.00	LORENZP JARAMILLO	1635
202809	01/03/2024	10.00	CK	30.00	CSC	2024000
202811	01/03/2024	10.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	10.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	10.00	CC	37.00	CLAY CONRAD	2024008
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	10.00	CK	26.00	PNC	2024014
202822	01/10/2024	10.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	10.00	CS	53.00	CITIZENS BANK	2024016
202828	01/15/2024	10.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024024
202833	01/17/2024	10.00	CC	37.00	BRADEN KOEWN	2024025
202837	01/22/2024	10.00	CK	52.00	J. T. CARTER	4/380A
202837	01/22/2024	10.00	CK	52.00	J. T. CARTER	4/380A
202839	01/22/2024	10.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029



**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
**01/01/2024 THRU 01/31/2024 - PAGE 9**  
**ACCOUNT DETAIL SECTION**

202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	10.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202845	01/23/2024	10.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202854	01/29/2024	10.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	10.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045

525.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	5.00	CA	71.00	LORENZP JARAMILLO	1635
202809	01/03/2024	10.00	CK	30.00	CSC	2024000
202811	01/03/2024	10.00	CK	34.00	AMERICAN LAND TITLE	2024001
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202812	01/03/2024	10.00	CK	186.00	AMERICAN LAND TITLE	2024002
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202813	01/04/2024	10.00	CS	104.00	CITIZENS BANK	2024005
202814	01/04/2024	10.00	CK	25.00	KATHY RIEKEN	2024007
202815	01/04/2024	10.00	CC	37.00	CLAY CONRAD	2024008
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202817	01/08/2024	10.00	CK	181.00	HRS7, LLC	2024009
202818	01/08/2024	10.00	CK	26.00	PNC	2024014
202822	01/10/2024	10.00	CK	30.00	CORELOGIC SOLUTIONS,	2024015
202823	01/11/2024	10.00	CS	53.00	CITIZENS BANK	2024016
202828	01/15/2024	10.00	CK	25.00	BARRETT, DAFFIN, FRA	2024017
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202829	01/15/2024	10.00	CK,CK	278.00	CHICAGO TITLE OF TEX	2024018
202830	01/16/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024024
202833	01/17/2024	10.00	CC	37.00	BRADEN KOEWN	2024025
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202837	01/22/2024	16.00	CK	52.00	J. T. CARTER	4/380A
202837	01/22/2024	16.00	CK	52.00	J. T. CARTER	4/380A
202839	01/22/2024	10.00	CK	29.00	EGGLESTON & EGGLESTO	2024026
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202840	01/22/2024	10.00	CK	78.00	AMERICAN LAND TITLE,	2024027
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm**  
**01/01/2024 THRU 01/31/2024 - PAGE 10**  
**ACCOUNT DETAIL SECTION**

202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202842	01/23/2024	10.00	CK	82.00	AMERICAN LAND TITLE,	2024029
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202843	01/23/2024	10.00	CK	86.00	AMERICAN LAND TITLE,	2024031
202844	01/23/2024	10.00	CK	73.00	AURO SOLUTIONS, LLC	2024033
202845	01/23/2024	10.00	CK	49.00	AMERICAN LAND TITLE,	2024034
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202849	01/23/2024	10.00	CK	62.00	SHELTON & SHELTON, P	2024035
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202850	01/23/2024	10.00	CK	58.00	SHELTON & SHELTON, P	2024037
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202851	01/23/2024	10.00	CK	122.00	AMERICAN LAND TITLE,	2024039
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202852	01/25/2024	10.00	CK	202.00	MORGAN WILLIAMSON LL	2024041
202854	01/29/2024	10.00	CK	29.00	SPROUSE, SHRADER, SM	2024043
202855	01/29/2024	10.00	CS,CA	49.00	CITIZENS BANK,CITIZE	2024044
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202858	01/31/2024	10.00	CA	198.00	MICHAEL GREGORY	2024048
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045
202859	01/31/2024	10.00	CK	123.00	WEST TEXAS GAS UTILI	2024045

547.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
202846	01/23/2024	10.00	CK	417.00	MURRY, CHRISTINE	3553

20.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	20.00	EF	373.00	LONDON RAY	2073
202841	01/22/2024	20.00	EF	371.00	JAMES SHELTON	2074

40.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	1.00	CK	417.00	MURRY, CHRISTINE	3553

1.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	20.00	CK	417.00	MURRY, CHRISTINE	3553

20.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	3.00	CK	417.00	MURRY, CHRISTINE	3553

3.00

**ALL DETAIL FOR COURT RECORD PRESERVATION CRP**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 02/01/2024 AT 02:20pm  
01/01/2024 THRU 01/31/2024 - PAGE 11  
ACCOUNT DETAIL SECTION

202836	01/22/2024	10.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	10.00	EF	371.00	JAMES SHELTON	2074
		20.00				

**ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202836	01/22/2024	5.00	EF	373.00	LENDON RAY	2073
202841	01/22/2024	5.00	EF	371.00	JAMES SHELTON	2074
		10.00				

**ALL DETAIL FOR LOCAL TRAFFIC FINE LTF**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	3.00	CK	417.00	MURRY, CHRISTINE	3553
		3.00				

**ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202807	01/02/2024	30.00	CA	71.00	LORENZP JARAMILLO	1635
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	20.00	CK	417.00	MURRY, CHRISTINE	3553
		20.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	25.00	CK	417.00	MURRY, CHRISTINE	3553
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	4.00	CK	417.00	MURRY, CHRISTINE	3553
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202846	01/23/2024	15.00	CK	417.00	MURRY, CHRISTINE	3553
		15.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
NO GL CODE IN THE AL.REC.TRANS; KEY = 202820\*1  
THE FEE CODE FOR THE ABOVE RECORD IS SUPER COMBO