

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
07/01/2024 THRU 07/31/2024 - PAGE 1

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	2,025.00
COPIES ELECTRONIC	19-CIV	2.00
ARCHIVE FEES	32-300-129	505.00
RCD MGMT & PRES	32-300-129	505.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
		3,068.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
COUNTY CLERK FEES	10-320-129	40.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
		267.00

TOTAL DISBURSEMENTS:	3,335.00
CREDIT CARD CHARGES:	(907.00)
EFILING CC CHARGES:	(267.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,161.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	907.00
EFILING CREDIT REVERSAL	267.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,335.00

TOTAL RECEIVED:	2,161.00
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,335.00
TOTAL	3,335.00

OVER/SHORT

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
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CHECKS	1,877.00
CASH	149.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	907.00
EFILING CC	267.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	135.00
TOTAL	3,335.00

RECEIPT NO. 203126 TO 203185
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203126 TO 203185

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

FEES OF OFFICE	0.00
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PAY TYPE SECTION

Credit Card Payments

10-200-240-CCC	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	724.00
19-CIV	- COPIES ELECTRONIC	2.00
32-300-129	- ARCHIVE FEES	150.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		907.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,301.00
32-300-129	- ARCHIVE FEES	860.00
TOTAL		2,161.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	40.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		267.00

REPORT TOTAL	3,335.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
07/01/2024 THRU 07/31/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203175	07/24/2024	1.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
		1.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203126	07/01/2024	5.00	CC	7.00	MADISON COLLINS	
203127	07/01/2024	16.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	1.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	20.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	1.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	20.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	1.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	20.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	1.00	CK	82.00	HALE LAW OFFICE	
203129	07/01/2024	4.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203129	07/01/2024	1.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	8.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203130	07/01/2024	1.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203131	07/02/2024	2.00	CA	2.00	BOBBIE CONRAD	BOBBIE CONRAD
203132	07/03/2024	7.00	CC	7.00	CARMEN MENDEZ	070808
203133	07/03/2024	50.00	CK	50.00	TEXAS FILE, LLC	ck# 45795
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	6.00	CA	21.00	CHRISTIE NORMAN	2033
203135	07/08/2024	5.00	CK	5.00	ASCENSIONPOINT RECOV	HARCLERODE
203136	07/08/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203137	07/09/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024308
203137	07/09/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	8.00	CK	29.00	LIEN SOLUTIONS	2024309
203138	07/09/2024	1.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	12.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203139	07/09/2024	1.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	12.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203140	07/09/2024	1.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	8.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	1.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	64.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	1.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	52.00	CS	73.00	CITIZENS BANK	2024316
203142	07/09/2024	1.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	8.00	CK	29.00	PULLEN LAW, PLLC	2024317
203143	07/09/2024	1.00	CK	29.00	PULLEN LAW, PLLC	2024317
203144	07/10/2024	16.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	1.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	44.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	1.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	8.00	CK	29.00	STEWART TITLE COMPAN	024318
203145	07/10/2024	1.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	16.00	CC	37.00	CHERYL SMITH	2024319
203146	07/10/2024	1.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024320
203147	07/10/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024321
203148	07/10/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024321

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

203149	07/11/2024	56.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203149	07/11/2024	1.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	8.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	1.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	52.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	1.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	16.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203151	07/15/2024	1.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203152	07/15/2024	15.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203153	07/15/2024	8.00	CK	29.00	NTC	2024326
203153	07/15/2024	1.00	CK	29.00	NTC	2024326
203154	07/15/2024	5.00	CA	9.00	CHERYL SMITH	
203154	07/15/2024	4.00	CA	9.00	CHERYL SMITH	
203155	07/15/2024	20.00	CA	41.00	SYD ALEXANDER	2024327
203155	07/15/2024	1.00	CA	41.00	SYD ALEXANDER	2024327
203156	07/15/2024	5.00	CA	6.00	JOHN DOYLE	766
203156	07/15/2024	1.00	CA	6.00	JOHN DOYLE	766
203157	07/15/2024	1.00	CA	1.00	JOHN DOYLE	766
203158	07/15/2024	52.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	1.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	24.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	1.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	12.00	CA	33.00	ETHAN HALL	2024330
203159	07/15/2024	1.00	CA	33.00	ETHAN HALL	2024330
203160	07/15/2024	6.00	CA	6.00	ETHAN HALL	COPIES
203161	07/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
203162	07/16/2024	8.00	CC	29.00	CHERYL SMITH	2024331
203162	07/16/2024	1.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203164	07/17/2024	5.00	CC	17.00	RELIABLE DOCUMENT RE	BARNETT
203164	07/17/2024	12.00	CC	17.00	RELIABLE DOCUMENT RE	BARNETT
203165	07/17/2024	8.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	5.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	5.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203166	07/18/2024	5.00	CC	7.00	TONI SHAW	MARRIAGE LICENS
203166	07/18/2024	2.00	CC	7.00	TONI SHAW	MARRIAGE LICENS
203167	07/18/2024	16.00	CK	49.00	CINDY K. SANDERS	2024338
203167	07/18/2024	1.00	CK	49.00	CINDY K. SANDERS	2024338
203167	07/18/2024	12.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	20.00	CK	41.00	CITY OF CLAUDE	2024339
203168	07/18/2024	1.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	8.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	1.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	12.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	1.00	CK	62.00	HRS7, LLC	2024342

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ACCOUNT DETAIL SECTION

203170	07/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203172	07/23/2024	8.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	1.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	16.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	1.00	CK	66.00	HRS7, LLC	2024344
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	7.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	9.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	1.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	1.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203174	07/24/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024346
203174	07/24/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	10.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203175	07/24/2024	30.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203176	07/25/2024	10.00	CC	10.00	EARL WESTBROOK	PROBATE
203177	07/25/2024	36.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203177	07/25/2024	1.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	56.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	1.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203180	07/29/2024	434.00	CC	434.00	ANNE SADNLER	
203181	07/29/2024	4.00	CS	25.00	JP MORGAN CHASE	2024349
203181	07/29/2024	1.00	CS	25.00	JP MORGAN CHASE	2024349
203182	07/31/2024	15.00	CC	38.00	AMERICAN LANSD TITLE	1777
203182	07/31/2024	11.00	CC	38.00	AMERICAN LANSD TITLE	1777
203182	07/31/2024	12.00	CC	38.00	AMERICAN LANSD TITLE	1777
203183	07/31/2024	12.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	60.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	92.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	1.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	8.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	1.00	CK	142.00	AMERICAN LAND TITLE	2024353
203185	07/31/2024	26.00	CC	26.00	ANNE SADLER	ANNE SADLER

2,025.00

GENERAL DETAIL FOR COPIES ELECTRONIC 19-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203126	07/01/2024	1.00	CC	7.00	MADISON COLLINS	
203126	07/01/2024	1.00	CC	7.00	MADISON COLLINS	

2.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
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ACCOUNT DETAIL SECTION

203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203129	07/01/2024	10.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	10.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203137	07/09/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	10.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	10.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	10.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	10.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	10.00	CK	29.00	PULLEN LAW, PLLC	2024317
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	10.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	10.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024321
203149	07/11/2024	10.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	10.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203153	07/15/2024	10.00	CK	29.00	NTC	2024326
203155	07/15/2024	10.00	CA	41.00	SYD ALEXANDER	2024327
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	10.00	CA	33.00	ETHAN HALL	2024330
203162	07/16/2024	10.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203167	07/18/2024	10.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	10.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203174	07/24/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	5.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203177	07/25/2024	10.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	10.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203181	07/29/2024	10.00	CS	25.00	JP MORGAN CHASE	2024349
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353

505.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
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ACCOUNT DETAIL SECTION

203129	07/01/2024	10.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	10.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203137	07/09/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	10.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	10.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	10.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	10.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	10.00	CK	29.00	PULLEN LAW, PLLC	2024317
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	10.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	10.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024321
203149	07/11/2024	10.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	10.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203153	07/15/2024	10.00	CK	29.00	NTC	2024326
203155	07/15/2024	10.00	CA	41.00	SYD ALEXANDER	2024327
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	10.00	CA	33.00	ETHAN HALL	2024330
203162	07/16/2024	10.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203167	07/18/2024	10.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	10.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203174	07/24/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	5.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203177	07/25/2024	10.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	10.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203181	07/29/2024	10.00	CS	25.00	JP MORGAN CHASE	2024349
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353

505.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203175	07/24/2024	30.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
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
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:08am
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ACCOUNT DETAIL SECTION

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	30.00	EF	267.00	LEON MITCHELL	2080
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	40.00	EF	267.00	LEON MITCHELL	2080
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	42.00	EF	267.00	LEON MITCHELL	2080
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	40.00	EF	267.00	LEON MITCHELL	2080
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	10.00	EF	267.00	LEON MITCHELL	2080
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	35.00	EF	267.00	LEON MITCHELL	2080
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	15.00	EF	267.00	LEON MITCHELL	2080
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

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 08/05/2024 AT 11:08am
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ACCOUNT DETAIL SECTION

203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	20.00	EF	267.00	LEON MITCHELL	2080
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	10.00	EF	267.00	LEON MITCHELL	2080
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:16am
07/01/2024 THRU 07/31/2024 - PAGE 1

ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	2,065.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COPIES ELECTRONIC	19-CIV	2.00
ARCHIVE FEES	32-300-129	505.00
RCD MGMT & PRES	32-300-129	510.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00

3,335.00

TOTAL DISBURSEMENTS:	3,335.00
CREDIT CARD CHARGES:	(907.00)
EFILING CC CHARGES:	(267.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,161.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	907.00
EFILING CREDIT REVERSAL	267.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,335.00

TOTAL RECEIVED: 2,161.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,335.00
TOTAL	3,335.00

	OVER/SHORT	\$
CHECKS	1,877.00	
CASH	149.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	907.00	
EFILING CC	267.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:16am
07/01/2024 THRU 07/31/2024 - PAGE 2

EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	135.00
TOTAL	3,335.00

RECEIPT NO. 203126 TO 203185
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203126 TO 203185

FEES OF OFFICE	
CLERK FEES	
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)	1.00
10-320-129	- COUNTY CLERK FEES	724.00
19-CIV	- COPIES ELECTRONIC	2.00
32-300-129	- ARCHIVE FEES	150.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		907.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,301.00
32-300-129	- ARCHIVE FEES	860.00
TOTAL		2,161.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	40.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		267.00

REPORT TOTAL	3,335.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:16am
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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
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	30.00	EF	267.00	LEON MITCHELL	2080
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	40.00	EF	267.00	LEON MITCHELL	2080
		40.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	42.00	EF	267.00	LEON MITCHELL	2080
		42.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203175	07/24/2024	1.00	CC	81.00	LEE AND MADLINE	EDDL LEE EDDLEMAN
		1.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203126	07/01/2024	5.00	CC	7.00	MADISON COLLINS	
203127	07/01/2024	16.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	1.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	20.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	1.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	20.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	1.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	20.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	1.00	CK	82.00	HALE LAW OFFICE	
203129	07/01/2024	4.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203129	07/01/2024	1.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	8.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203130	07/01/2024	1.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203131	07/02/2024	2.00	CA	2.00	BOBBIE CONRAD	BOBBIE CONRAD
203132	07/03/2024	7.00	CC	7.00	CARMEN MENDEZ	070808
203133	07/03/2024	50.00	CK	50.00	TEXAS FILE, LLC	ck# 45795
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	5.00	CA	21.00	CHRISTIE NORMAN	2033
203134	07/08/2024	6.00	CA	21.00	CHRISTIE NORMAN	2033

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 08/05/2024 AT 11:16am
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ACCOUNT DETAIL SECTION

203135	07/08/2024	5.00	CK	5.00	ASCENSIONPOINT RECOV	HARCLERODE
203136	07/08/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203137	07/09/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024308
203137	07/09/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	8.00	CK	29.00	LIEN SOLUTIONS	2024309
203138	07/09/2024	1.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	12.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203139	07/09/2024	1.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	12.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203140	07/09/2024	1.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	8.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	1.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	64.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	1.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	52.00	CS	73.00	CITIZENS BANK	2024316
203142	07/09/2024	1.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	8.00	CK	29.00	PULLEN LAW, PLLC	2024317
203143	07/09/2024	1.00	CK	29.00	PULLEN LAW, PLLC	2024317
203144	07/10/2024	16.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	1.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	44.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	1.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	8.00	CK	29.00	STEWART TITLE COMPAN	024318
203145	07/10/2024	1.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	16.00	CC	37.00	CHERYL SMITH	2024319
203146	07/10/2024	1.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024320
203147	07/10/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024321
203148	07/10/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024321
203149	07/11/2024	56.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203149	07/11/2024	1.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	8.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	1.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	52.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	1.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	16.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203151	07/15/2024	1.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203152	07/15/2024	15.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203152	07/15/2024	5.00	CA	30.00	CHRISTIE NORMAN	
203153	07/15/2024	8.00	CK	29.00	NTC	2024326
203153	07/15/2024	1.00	CK	29.00	NTC	2024326
203154	07/15/2024	5.00	CA	9.00	CHERYL SMITH	
203154	07/15/2024	4.00	CA	9.00	CHERYL SMITH	
203155	07/15/2024	20.00	CA	41.00	SYD ALEXANDER	2024327
203155	07/15/2024	1.00	CA	41.00	SYD ALEXANDER	2024327
203156	07/15/2024	5.00	CA	6.00	JOHN DOYLE	766
203156	07/15/2024	1.00	CA	6.00	JOHN DOYLE	766
203157	07/15/2024	1.00	CA	1.00	JOHN DOYLE	766
203158	07/15/2024	52.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	1.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	24.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	1.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	12.00	CA	33.00	ETHAN HALL	2024330
203159	07/15/2024	1.00	CA	33.00	ETHAN HALL	2024330
203160	07/15/2024	6.00	CA	6.00	ETHAN HALL	COPIES
203161	07/16/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES

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203162	07/16/2024	8.00	CC	29.00	CHERYL SMITH	2024331
203162	07/16/2024	1.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	1.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	12.00	CK	99.00	NORTHERN LEGAL PC	2024332
203164	07/17/2024	5.00	CC	17.00	RELIABLE DOCUMENT RE	BARNETT
203164	07/17/2024	12.00	CC	17.00	RELIABLE DOCUMENT RE	BARNETT
203165	07/17/2024	8.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	5.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	5.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	1.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	4.00	CC	93.00	JOY TAYLOR	2024335
203166	07/18/2024	5.00	CC	7.00	TONI SHAW	MARRIAGE LICENS
203166	07/18/2024	2.00	CC	7.00	TONI SHAW	MARRIAGE LICENS
203167	07/18/2024	16.00	CK	49.00	CINDY K. SANDERS	2024338
203167	07/18/2024	1.00	CK	49.00	CINDY K. SANDERS	2024338
203167	07/18/2024	12.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	20.00	CK	41.00	CITY OF CLAUDE	2024339
203168	07/18/2024	1.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	8.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	1.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	12.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	1.00	CK	62.00	HRS7, LLC	2024342
203170	07/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203171	07/23/2024	40.00	EF	267.00	LEON MITCHELL	2080
203172	07/23/2024	8.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	1.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	16.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	1.00	CK	66.00	HRS7, LLC	2024344
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	7.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	9.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	1.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	1.00	CC	43.00	AMY-STEPHENS LAW	3577
203173	07/24/2024	5.00	CC	43.00	AMY-STEPHENS LAW	3577
203174	07/24/2024	12.00	CK	33.00	LIEN SOLUTIONS	2024346
203174	07/24/2024	1.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	10.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203175	07/24/2024	30.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203176	07/25/2024	10.00	CC	10.00	EARL WESTBROOK	PROBATE
203177	07/25/2024	36.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203177	07/25/2024	1.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	56.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	1.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203178	07/25/2024	0.25	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203180	07/29/2024	434.00	CC	434.00	ANNE SADNLER	
203181	07/29/2024	4.00	CS	25.00	JP MORGAN CHASE	2024349
203181	07/29/2024	1.00	CS	25.00	JP MORGAN CHASE	2024349
203182	07/31/2024	15.00	CC	38.00	AMERICAN LANSD TITLE	1777
203182	07/31/2024	11.00	CC	38.00	AMERICAN LANSD TITLE	1777
203182	07/31/2024	12.00	CC	38.00	AMERICAN LANSD TITLE	1777
203183	07/31/2024	12.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	60.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	92.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	1.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	8.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	1.00	CK	142.00	AMERICAN LAND TITLE	2024353
203185	07/31/2024	26.00	CC	26.00	ANNE SADLER	ANNE SADLER

2,065.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	10.00	EF	267.00	LEON MITCHELL	2080
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	35.00	EF	267.00	LEON MITCHELL	2080
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	15.00	EF	267.00	LEON MITCHELL	2080
		15.00				

ALL DETAIL FOR COPIES ELECTRONIC 19-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203126	07/01/2024	1.00	CC	7.00	MADISON COLLINS	
203126	07/01/2024	1.00	CC	7.00	MADISON COLLINS	
		2.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203129	07/01/2024	10.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	10.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203137	07/09/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	10.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	10.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	10.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	10.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	10.00	CK	29.00	PULLEN LAW, PLLC	2024317
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	10.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	10.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024321
203149	07/11/2024	10.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	10.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203153	07/15/2024	10.00	CK	29.00	NTC	2024326
203155	07/15/2024	10.00	CA	41.00	SYD ALEXANDER	2024327
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	10.00	CA	33.00	ETHAN HALL	2024330
203162	07/16/2024	10.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203167	07/18/2024	10.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	10.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203174	07/24/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	5.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203177	07/25/2024	10.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	10.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203181	07/29/2024	10.00	CS	25.00	JP MORGAN CHASE	2024349
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353

505.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203127	07/01/2024	10.00	CC	78.00	FRANCIS CLEGG-FERRIS	FRANCIS CLEGG-F
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203128	07/01/2024	10.00	CK	82.00	HALE LAW OFFICE	
203129	07/01/2024	10.00	CK	25.00	AMARILLO NATIONAL BA	CK1097046
203130	07/01/2024	10.00	CK	29.00	CENRC NATIONWIDE TIT	ck#13429716
203137	07/09/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024308
203138	07/09/2024	10.00	CK	29.00	LIEN SOLUTIONS	2024309
203139	07/09/2024	10.00	CK	33.00	ONCOR ELECTRIC DELIV	2024310
203140	07/09/2024	10.00	CK	33.00	MORGAN WILLIAMSON, L	2024313
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203141	07/09/2024	10.00	CK	114.00	STEWART TITLE COMPAN	2024314
203142	07/09/2024	10.00	CS	73.00	CITIZENS BANK	2024316
203143	07/09/2024	10.00	CK	29.00	PULLEN LAW, PLLC	2024317

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203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203144	07/10/2024	10.00	CK	102.00	SHELTON TITLE COMPAN	2024311
203145	07/10/2024	10.00	CK	29.00	STEWART TITLE COMPAN	024318
203146	07/10/2024	10.00	CC	37.00	CHERYL SMITH	2024319
203147	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024320
203148	07/10/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024321
203149	07/11/2024	10.00	CK	77.00	SHELTON TITLE COMPAN	2024322
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203150	07/11/2024	10.00	CK	102.00	CHICAGO TITLE OF TEX	2024323
203151	07/15/2024	10.00	CS	37.00	LAMAR NATIONAL BANK	2024325
203153	07/15/2024	10.00	CK	29.00	NTC	2024326
203155	07/15/2024	10.00	CA	41.00	SYD ALEXANDER	2024327
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203158	07/15/2024	10.00	CK	118.00	FNF LAWYERS	2024328
203159	07/15/2024	10.00	CA	33.00	ETHAN HALL	2024330
203162	07/16/2024	10.00	CC	29.00	CHERYL SMITH	2024331
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203163	07/16/2024	10.00	CK	99.00	NORTHERN LEGAL PC	2024332
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203165	07/17/2024	10.00	CC	93.00	JOY TAYLOR	2024335
203167	07/18/2024	10.00	CK	49.00	CINDY K. SANDERS	2024338
203168	07/18/2024	10.00	CK	41.00	CITY OF CLAUDE	2024339
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203169	07/22/2024	10.00	CK	62.00	HRS7, LLC	2024342
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203172	07/23/2024	10.00	CK	66.00	HRS7, LLC	2024344
203174	07/24/2024	10.00	CK	33.00	LIEN SOLUTIONS	2024346
203175	07/24/2024	5.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
203177	07/25/2024	10.00	CK	57.00	TEXAS LEGACY LAND TI	2024347
203178	07/25/2024	10.00	CK	79.00	PLAINVIEW LEGAL GERO	2024348
203181	07/29/2024	10.00	CS	25.00	JP MORGAN CHASE	2024349
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203183	07/31/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024351
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353
203184	07/31/2024	10.00	CK	142.00	AMERICAN LAND TITLE	2024353

510.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	20.00	EF	267.00	LEON MITCHELL	2080
		20.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	10.00	EF	267.00	LEON MITCHELL	2080
		10.00				

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ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203171	07/23/2024	5.00	EF	267.00	LEON MITCHELL	2080
		5.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203175	07/24/2024	30.00	CC	81.00	LEE AND MADLINE EDDL	LEE EDDLEMAN
		30.00				