

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2024 AT 09:23am
06/01/2024 THRU 06/30/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	1,397.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	425.00
RCD MGMT & PRES	32-300-129	425.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00

2,308.00

TOTAL DISBURSEMENTS:	2,308.00
CREDIT CARD CHARGES:	(153.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,155.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	153.00
EFILING CREDIT REVERSAL	0.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,308.00

TOTAL RECEIVED: 2,155.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,308.00
TOTAL	2,308.00

OVER/SHORT \$_____.

CHECKS	1,813.00
CASH	163.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	153.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	179.00
TOTAL	2,308.00

RECEIPT NO. 203081 TO 203125
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203081 TO 203125

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)

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ESCROW PAYMENTS	0.00
FEEES OF OFFICE	0.00

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	63.00
10-340-110	- GAME LICENSE FEE	30.00
32-300-129	- ARCHIVE FEES	60.00
TOTAL		153.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	1,334.00
32-300-129	- ARCHIVE FEES	790.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		2,155.00

REPORT TOTAL	2,308.00
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Non Disbursed Fee Detail

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2024 AT 09:23am
06/01/2024 THRU 06/30/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203091	06/05/2024	1.00	CA	71.00	CALEB HICKAM	1639
		1.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203081	06/03/2024	4.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203081	06/03/2024	1.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203081	06/03/2024	20.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203081	06/03/2024	1.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203082	06/03/2024	24.00	CK	45.00	SHERWOOD & SHERWOOD	2024260
203082	06/03/2024	1.00	CK	45.00	SHERWOOD & SHERWOOD	2024260
203083	06/03/2024	24.00	CS	90.00	CITIZENS BANK	2024261
203083	06/03/2024	1.00	CS	90.00	CITIZENS BANK	2024261
203083	06/03/2024	24.00	CS	90.00	CITIZENS BANK	2024261
203083	06/03/2024	1.00	CS	90.00	CITIZENS BANK	2024261
203084	06/03/2024	8.00	CK	94.00	AMERICAN LAND TITLE	2024263
203084	06/03/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024263
203084	06/03/2024	44.00	CK	94.00	AMERICAN LAND TITLE	2024263
203084	06/03/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024263
203085	06/03/2024	8.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203085	06/03/2024	1.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203085	06/03/2024	16.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203085	06/03/2024	1.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203086	06/04/2024	6.00	CA	6.00	HARLEY BLACK	RESEARCH
203087	06/04/2024	12.00	CK	174.00	AMERICAN LAND TITLE	2024267
203087	06/04/2024	1.00	CK	174.00	AMERICAN LAND TITLE	2024267
203087	06/04/2024	120.00	CK	174.00	AMERICAN LAND TITLE	2024267
203087	06/04/2024	1.00	CK	174.00	AMERICAN LAND TITLE	2024267
203088	06/04/2024	12.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203088	06/04/2024	1.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203088	06/04/2024	60.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203088	06/04/2024	1.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203089	06/04/2024	12.00	CK	33.00	MCCARHY & HOLTHUS, L	2024271
203089	06/04/2024	1.00	CK	33.00	MCCARHY & HOLTHUS, L	2024271
203090	06/04/2024	12.00	CK	106.00	AMERICAN LAND TITLE	2024272
203090	06/04/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024272
203090	06/04/2024	52.00	CK	106.00	AMERICAN LAND TITLE	2024272
203090	06/04/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024272
203091	06/05/2024	30.00	CA	71.00	CALEB HICKAM	1639
203092	06/05/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
203093	06/05/2024	36.00	CK	102.00	2024275	2024274
203093	06/05/2024	1.00	CK	102.00	2024275	2024274
203093	06/05/2024	24.00	CK	102.00	2024275	2024274
203093	06/05/2024	1.00	CK	102.00	2024275	2024274
203094	06/06/2024	12.00	CK	33.00	TWILA BALDWIN	2024276
203094	06/06/2024	1.00	CK	33.00	TWILA BALDWIN	2024276
203095	06/06/2024	12.00	CK	33.00	STEWART TITLE	2024278
203095	06/06/2024	1.00	CK	33.00	STEWART TITLE	2024278
203096	06/10/2024	5.00	CA	14.00	RHETT FLETCHER	1638
203096	06/10/2024	5.00	CA	14.00	RHETT FLETCHER	1638
203096	06/10/2024	4.00	CA	14.00	RHETT FLETCHER	1638
203097	06/10/2024	8.00	CK	29.00	NTC	2024279
203097	06/10/2024	1.00	CK	29.00	NTC	2024279
203098	06/10/2024	8.00	CK	29.00	NATIONSTAR MORTGAGE	2024280
203098	06/10/2024	1.00	CK	29.00	NATIONSTAR MORTGAGE	2024280

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ACCOUNT DETAIL SECTION

203099	06/11/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
203100	06/11/2024	8.00	CK	29.00	TIMOTHY YOUNG	2024281
203100	06/11/2024	1.00	CK	29.00	TIMOTHY YOUNG	2024281
203101	06/12/2024	68.00	CS	89.00	CITIZENS BANK	2024282
203101	06/12/2024	1.00	CS	89.00	CITIZENS BANK	2024282
203102	06/13/2024	4.00	CK	25.00	CARSON COUNTY ABSTRA	2024283
203102	06/13/2024	1.00	CK	25.00	CARSON COUNTY ABSTRA	2024283
203103	06/13/2024	8.00	CK	98.00	AMERICAN LAND TITLE	2024284
203103	06/13/2024	1.00	CK	98.00	AMERICAN LAND TITLE	2024284
203103	06/13/2024	48.00	CK	98.00	AMERICAN LAND TITLE	2024284
203103	06/13/2024	1.00	CK	98.00	AMERICAN LAND TITLE	2024284
203104	06/17/2024	4.00	CA	10.00	BOBBIE CONRAD	RESEARCH
203104	06/17/2024	6.00	CA	10.00	BOBBIE CONRAD	RESEARCH
203105	06/17/2024	48.00	CK	69.00	CHICAGO TITLE OF TEX	2024286
203105	06/17/2024	1.00	CK	69.00	CHICAGO TITLE OF TEX	2024286
203106	06/18/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
203107	06/18/2024	4.00	CK	25.00	ROSE A. KARR	2024287
203107	06/18/2024	1.00	CK	25.00	ROSE A. KARR	2024287
203108	06/19/2024	12.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	1.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	1.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	12.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	1.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	12.00	CK	99.00	GREENBELT ELECTRIC	2024288
203109	06/19/2024	8.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203109	06/19/2024	1.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203109	06/19/2024	8.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203109	06/19/2024	1.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203110	06/24/2024	5.00	CA	31.00	CALEB HICKMAN	1639
203110	06/24/2024	5.00	CA	31.00	CALEB HICKMAN	1639
203110	06/24/2024	5.00	CA	31.00	CALEB HICKMAN	1639
203110	06/24/2024	6.00	CA	31.00	CALEB HICKMAN	1639
203110	06/24/2024	10.00	CA	31.00	CALEB HICKMAN	1639
203111	06/24/2024	12.00	CA	12.00	MIKE GILES	DEED
203112	06/24/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203113	06/24/2024	40.00	CK	61.00	BARRETT, DAFFIN, FRA	2024293
203113	06/24/2024	1.00	CK	61.00	BARRETT, DAFFIN, FRA	2024293
203114	06/24/2024	10.00	CA	10.00	SHANNON HECK	COPIES
203115	06/25/2024	20.00	CK	41.00	DEBAULT TITLE, LLC	2024294
203115	06/25/2024	1.00	CK	41.00	DEBAULT TITLE, LLC	2024294
203116	06/25/2024	44.00	CK	65.00	DEBAULT TITLE, LLC	2024295
203116	06/25/2024	1.00	CK	65.00	DEBAULT TITLE, LLC	2024295
203117	06/25/2024	16.00	CC	74.00	JAMI CONRAD	2024296
203117	06/25/2024	1.00	CC	74.00	JAMI CONRAD	2024296
203117	06/25/2024	16.00	CC	74.00	JAMI CONRAD	2024296
203117	06/25/2024	1.00	CC	74.00	JAMI CONRAD	2024296
203119	06/25/2024	8.00	CK	114.00	AMERICAN LAND TITLE	2024298
203119	06/25/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024298
203119	06/25/2024	64.00	CK	114.00	AMERICAN LAND TITLE	2024298
203119	06/25/2024	1.00	CK	114.00	AMERICAN LAND TITLE	2024298
203120	06/26/2024	2.00	CC	2.00	BARBARA DEWITT	COPIES
203121	06/26/2024	5.00	CK	5.00	JIM FINLEY	WILL
203122	06/26/2024	5.00	CC	10.00	DELENA KELLEY	1984
203122	06/26/2024	2.00	CC	10.00	DELENA KELLEY	1984
203122	06/26/2024	3.00	CC	10.00	DELENA KELLEY	1984
203123	06/27/2024	16.00	CC	37.00	DEBBIE WHEELER	2024300
203123	06/27/2024	1.00	CC	37.00	DEBBIE WHEELER	2024300
203124	06/27/2024	2.00	CA	2.00	JIM FINLEY	RESEARCH
203125	06/27/2024	5.00	CA	7.00	TY HESS	MARRIAGE LICENS

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ACCOUNT DETAIL SECTION

203125	06/27/2024	2.00	CA	7.00	TY HESS	MARRIAGE LICENS
		1,397.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203118	06/25/2024	30.00	CC	30.00	XAIDEN ESCAMILLA	168140000115
		30.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203081	06/03/2024	10.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203081	06/03/2024	10.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203082	06/03/2024	10.00	CK	45.00	SHERWOOD & SHERWOOD	2024260
203083	06/03/2024	10.00	CS	90.00	CITIZENS BANK	2024261
203083	06/03/2024	10.00	CS	90.00	CITIZENS BANK	2024261
203084	06/03/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024263
203084	06/03/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024263
203085	06/03/2024	10.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203085	06/03/2024	10.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203087	06/04/2024	10.00	CK	174.00	AMERICAN LAND TITLE	2024267
203087	06/04/2024	10.00	CK	174.00	AMERICAN LAND TITLE	2024267
203088	06/04/2024	10.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203088	06/04/2024	10.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203089	06/04/2024	10.00	CK	33.00	MCCARHY & HOLTHUS, L	2024271
203090	06/04/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024272
203090	06/04/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024272
203091	06/05/2024	5.00	CA	71.00	CALEB HICKAM	1639
203093	06/05/2024	10.00	CK	102.00	2024275	2024274
203093	06/05/2024	10.00	CK	102.00	2024275	2024274
203094	06/06/2024	10.00	CK	33.00	TWILA BALDWIN	2024276
203095	06/06/2024	10.00	CK	33.00	STEWART TITLE	2024278
203097	06/10/2024	10.00	CK	29.00	NTC	2024279
203098	06/10/2024	10.00	CK	29.00	NATIONSTAR MORTGAGE	2024280
203100	06/11/2024	10.00	CK	29.00	TIMOTHY YOUNG	2024281
203101	06/12/2024	10.00	CS	89.00	CITIZENS BANK	2024282
203102	06/13/2024	10.00	CK	25.00	CARSON COUNTY ABSTRA	2024283
203103	06/13/2024	10.00	CK	98.00	AMERICAN LAND TITLE	2024284
203103	06/13/2024	10.00	CK	98.00	AMERICAN LAND TITLE	2024284
203105	06/17/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024286
203107	06/18/2024	10.00	CK	25.00	ROSE A. KARR	2024287
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203109	06/19/2024	10.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203109	06/19/2024	10.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203113	06/24/2024	10.00	CK	61.00	BARRETT, DAFFIN, FRA	2024293
203115	06/25/2024	10.00	CK	41.00	DEBAULT TITLE, LLC	2024294
203116	06/25/2024	10.00	CK	65.00	DEBAULT TITLE, LLC	2024295
203117	06/25/2024	10.00	CC	74.00	JAMI CONRAD	2024296
203117	06/25/2024	10.00	CC	74.00	JAMI CONRAD	2024296
203119	06/25/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024298
203119	06/25/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024298
203123	06/27/2024	10.00	CC	37.00	DEBBIE WHEELER	2024300
		425.00				

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

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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203081	06/03/2024	10.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203081	06/03/2024	10.00	CK	66.00	SHELTON TITLE COMPAN	2024258
203082	06/03/2024	10.00	CK	45.00	SHERWOOD & SHERWOOD	2024260
203083	06/03/2024	10.00	CS	90.00	CITIZENS BANK	2024261
203083	06/03/2024	10.00	CS	90.00	CITIZENS BANK	2024261
203084	06/03/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024263
203084	06/03/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024263
203085	06/03/2024	10.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203085	06/03/2024	10.00	CK	66.00	AMERICAN LAND TITLE,	2024265
203087	06/04/2024	10.00	CK	174.00	AMERICAN LAND TITLE	2024267
203087	06/04/2024	10.00	CK	174.00	AMERICAN LAND TITLE	2024267
203088	06/04/2024	10.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203088	06/04/2024	10.00	CK	114.00	AMERICAN LAND TITLE,	2024269
203089	06/04/2024	10.00	CK	33.00	MCCARHY & HOLTHUS, L	2024271
203090	06/04/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024272
203090	06/04/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024272
203091	06/05/2024	5.00	CA	71.00	CALEB HICKAM	1639
203093	06/05/2024	10.00	CK	102.00	2024275	2024274
203093	06/05/2024	10.00	CK	102.00	2024275	2024274
203094	06/06/2024	10.00	CK	33.00	TWILA BALDWIN	2024276
203095	06/06/2024	10.00	CK	33.00	STEWART TITLE	2024278
203097	06/10/2024	10.00	CK	29.00	NTC	2024279
203098	06/10/2024	10.00	CK	29.00	NATIONSTAR MORTGAGE	2024280
203100	06/11/2024	10.00	CK	29.00	TIMOTHY YOUNG	2024281
203101	06/12/2024	10.00	CS	89.00	CITIZENS BANK	2024282
203102	06/13/2024	10.00	CK	25.00	CARSON COUNTY ABSTRA	2024283
203103	06/13/2024	10.00	CK	98.00	AMERICAN LAND TITLE	2024284
203103	06/13/2024	10.00	CK	98.00	AMERICAN LAND TITLE	2024284
203105	06/17/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024286
203107	06/18/2024	10.00	CK	25.00	ROSE A. KARR	2024287
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203108	06/19/2024	10.00	CK	99.00	GREENBELT ELECTRIC	2024288
203109	06/19/2024	10.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203109	06/19/2024	10.00	CK	58.00	BRAD SANDERS/AMANDA	2024291
203113	06/24/2024	10.00	CK	61.00	BARRETT, DAFFIN, FRA	2024293
203115	06/25/2024	10.00	CK	41.00	DEBAULT TITLE, LLC	2024294
203116	06/25/2024	10.00	CK	65.00	DEBAULT TITLE, LLC	2024295
203117	06/25/2024	10.00	CC	74.00	JAMI CONRAD	2024296
203117	06/25/2024	10.00	CC	74.00	JAMI CONRAD	2024296
203119	06/25/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024298
203119	06/25/2024	10.00	CK	114.00	AMERICAN LAND TITLE	2024298
203123	06/27/2024	10.00	CC	37.00	DEBBIE WHEELER	2024300
		425.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203091	06/05/2024	30.00	CA	71.00	CALEB HICKAM	1639
		30.00				