

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:09am
04/01/2024 THRU 04/30/2024 - PAGE 1

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	2.00
COUNTY CLERK FEES	10-320-129	1,680.00
ARCHIVE FEES	32-300-129	460.00
RCD MGMT & PRES	32-300-129	460.00
STATE: MARRIAGE LIC (CV2)	MLST	60.00

2,662.00

TOTAL DISBURSEMENTS:	2,662.00
DIRECT DEPOSIT TRANSACTIONS:	(26.00)
CREDIT CARD CHARGES:	(164.00)
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:	2,472.00
DIRECT DEPOSIT REVERSAL	26.00
CREDIT CARD REVERSAL	164.00
EFILING CREDIT REVERSAL	0.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,662.00

TOTAL RECEIVED: 2,472.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,662.00
TOTAL	2,662.00

OVER/SHORT

\$ _____

CHECKS	1,850.00
CASH	276.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	164.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	26.00
CASHIER'S CHECK	346.00
TOTAL	2,662.00

RECEIPT NO. 202975 TO 203022
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 202975 TO 203022

FEES OF OFFICE	
CLERK FEES	0.00
ESCROW CHARGES	(0.00)

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04/01/2024 THRU 04/30/2024 - PAGE 2

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	123.00
32-300-129	- ARCHIVE FEES	10.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		164.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	1,551.00
32-300-129	- ARCHIVE FEES	890.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		2,472.00

Direct Deposit Payments

10-320-129	- COUNTY CLERK FEES	6.00
32-300-129	- ARCHIVE FEES	20.00
TOTAL		26.00

REPORT TOTAL 2,662.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:09am
04/01/2024 THRU 04/30/2024 - 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
202981	04/03/2024	1.00	CC	86.00	KC DUSTIN PADILLA	1636
202988	04/10/2024	1.00	CA	71.00	ERIC SQUIRES	1637
		2.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202975	04/01/2024	2.00	CA	2.00	ELLEN HILBURN	COPIES
202976	04/01/2024	8.00	CK	29.00	DARCI STUCHLIK	2024164
202976	04/01/2024	1.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024165
202977	04/01/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	52.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	32.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	12.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	12.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	8.00	CA	29.00	MARY MOLONE	2024170
202979	04/02/2024	1.00	CA	29.00	MARY MOLONE	2024170
202980	04/02/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
202981	04/03/2024	30.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	2.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	3.00	CC	86.00	KC DUSTIN PADILLA	1636
202982	04/03/2024	8.00	CA	8.00	Mitch Carthel	Mitch Carthel
202983	04/04/2024	24.00	CK	45.00	SHELTON & SHELTON	2024171
202983	04/04/2024	1.00	CK	45.00	SHELTON & SHELTON	2024171
202984	04/08/2024	4.00	CA	4.00	PATTY SMITH	COPIES
202985	04/09/2024	10.00	CA	10.00	LEE WHITAKER	2077
202986	04/10/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
202987	04/10/2024	16.00	CK	37.00	BURNS ANDERSON JURY	2024172
202987	04/10/2024	1.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	30.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	32.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	16.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	44.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202990	04/11/2024	8.00	CA	8.00	SUSAN STOCKETT	COPIES
202991	04/11/2024	16.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	1.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	16.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	1.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	12.00	CK	33.00	JANET LAMBORN	2024178
202992	04/11/2024	1.00	CK	33.00	JANET LAMBORN	2024178
202993	04/15/2024	1.00	CA	1.00	PATTY SMITH	COPY
202994	04/15/2024	26.00	CC	26.00	WADE LANDIS	COPIES
202995	04/15/2024	50.00	CK	50.00	TEXAS FJILE, LLC	COPIES
202996	04/15/2024	4.00	DD	26.00	INTERNAL REVENUE SER	2024179
202996	04/15/2024	1.00	DD	26.00	INTERNAL REVENUE SER	2024179
202996	04/15/2024	1.00	DD	26.00	INTERNAL REVENUE SER	2024179

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04/01/2024 THRU 04/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

202997	04/15/2024	48.00	CK	69.00	AMERICAN LAND TITLE	2024180
202997	04/15/2024	1.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	4.00	CA	25.00	JERRY KELLEY	2024181
202998	04/16/2024	1.00	CA	25.00	JERRY KELLEY	2024181
202999	04/16/2024	20.00	CA	29.00	JIM SHELTON	2078
202999	04/16/2024	9.00	CA	29.00	JIM SHELTON	2078
203000	04/16/2024	48.00	CC	48.00	WADE LANDIS	RESEARCH COPIES
203001	04/17/2024	20.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	52.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	52.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203002	04/17/2024	2.00	CA	2.00	STANTON GARLAND	2061
203003	04/17/2024	5.00	CA	5.00	SUSAN BOWERS	FLETCHER
203004	04/18/2024	8.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203004	04/18/2024	1.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	12.00	CK	33.00	HESTER, MCGLASSON &	2024186
203005	04/18/2024	1.00	CK	33.00	HESTER, MCGLASSON &	2024186
203006	04/18/2024	4.00	CC	4.00	Michael Gonzales	
203007	04/22/2024	1.00	CA	1.00	MAP COPY	MAP COPY
203008	04/22/2024	32.00	CK	53.00	HESTER, MCGLASSON &	2024187
203008	04/22/2024	1.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203009	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203010	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203011	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	16.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203012	04/22/2024	1.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	28.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203013	04/22/2024	1.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203014	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	8.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	1.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	8.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	1.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	24.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	1.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	16.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	1.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	60.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	84.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	28.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	8.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	12.00	CA	36.00	MARIA M. GARCIA	2024202
203018	04/22/2024	1.00	CA	36.00	MARIA M. GARCIA	2024202
203018	04/22/2024	3.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	8.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	44.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024203
203020	04/23/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:09am
04/01/2024 THRU 04/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

203021	04/23/2024	24.00	CA	45.00	VICKIE MORROW	2024205`
203021	04/23/2024	1.00	CA	45.00	VICKIE MORROW	2024205`
203022	04/25/2024	84.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	8.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	28.00	CK	183.00	AMERICAN LAND TITLE	2024206

1,680.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202976	04/01/2024	10.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	10.00	CA	29.00	MARY MOLONE	2024170
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202983	04/04/2024	10.00	CK	45.00	SHELTON & SHELTON	2024171
202987	04/10/2024	10.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	5.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	10.00	CK	33.00	JANET LAMBORN	2024178
202996	04/15/2024	10.00	DD	26.00	INTERNAL REVENUE SER	2024179
202997	04/15/2024	10.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	10.00	CA	25.00	JERRY KELLEY	2024181
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203004	04/18/2024	10.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	10.00	CK	33.00	HESTER, MCGLASSON &	2024186
203008	04/22/2024	10.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	10.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	10.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	10.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203021	04/23/2024	10.00	CA	45.00	VICKIE MORROW	2024205`
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206

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04/01/2024 THRU 04/30/2024 - PAGE 6
ACCOUNT DETAIL SECTION

203022	04/25/2024	10.00	CK		183.00 AMERICAN LAND TITLE	2024206
		460.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202976	04/01/2024	10.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
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202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	10.00	CA	29.00	MARY MOLONE	2024170
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202983	04/04/2024	10.00	CK	45.00	SHELTON & SHELTON	2024171
202987	04/10/2024	10.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	5.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
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202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	10.00	CK	33.00	JANET LAMBORN	2024178
202996	04/15/2024	10.00	DD	26.00	INTERNAL REVENUE SER	2024179
202997	04/15/2024	10.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	10.00	CA	25.00	JERRY KELLEY	2024181
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203004	04/18/2024	10.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	10.00	CK	33.00	HESTER, MCGLASSON &	2024186
203008	04/22/2024	10.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	10.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	10.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	10.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203021	04/23/2024	10.00	CA	45.00	VICKIE MORROW	2024205
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206

460.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202981	04/03/2024	30.00	CC	86.00	KC DUSTIN PADILLA	1636

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:09am
04/01/2024 THRU 04/30/2024 - PAGE 7
ACCOUNT DETAIL SECTION

202988	04/10/2024	30.00	CA	71.00	ERIC SQUIRES	1637
		<u>60.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 1

ALL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	2.00
COUNTY CLERK FEES	10-320-129	1,680.00
ARCHIVE FEES	32-300-129	460.00
RCD MGMT & PRES	32-300-129	460.00
STATE: MARRIAGE LIC (CV2)	MLST	60.00

2,662.00

TOTAL DISBURSEMENTS:	2,662.00
DIRECT DEPOSIT TRANSACTIONS:	(26.00)
CREDIT CARD CHARGES:	(164.00)
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:	2,472.00
DIRECT DEPOSIT REVERSAL	26.00
CREDIT CARD REVERSAL	164.00
EFILING CREDIT REVERSAL	0.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>2,662.00</u>

TOTAL RECEIVED: 2,472.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,662.00
TOTAL	<u>2,662.00</u>

OVER/SHORT \$ _____

CHECKS	1,850.00
CASH	276.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	164.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	26.00
CASHIER'S CHECK	346.00
TOTAL	<u>2,662.00</u>

RECEIPT NO. 202975 TO 203022

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 202975 TO 203022

FEES OF OFFICE

CLERK FEES	0.00
ESCROW CHARGES	(0.00)

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 2

ESCROW PAYMENTS	0.00
FEE 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	123.00
32-300-129	- ARCHIVE FEES	10.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		164.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	1,551.00
32-300-129	- ARCHIVE FEES	890.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		2,472.00

Direct Deposit Payments

10-320-129	- COUNTY CLERK FEES	6.00
32-300-129	- ARCHIVE FEES	20.00
TOTAL		26.00

REPORT TOTAL		2,662.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - 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
202981	04/03/2024	1.00	CC	86.00	KC DUSTIN PADILLA	1636
202988	04/10/2024	1.00	CA	71.00	ERIC SQUIRES	1637
		2.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202975	04/01/2024	2.00	CA	2.00	ELLEN HILBURN	COPIES
202976	04/01/2024	8.00	CK	29.00	DARCI STUCHLIK	2024164
202976	04/01/2024	1.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024165
202977	04/01/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	52.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	32.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	12.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	1.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	12.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	8.00	CA	29.00	MARY MOLONE	2024170
202979	04/02/2024	1.00	CA	29.00	MARY MOLONE	2024170
202980	04/02/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
202981	04/03/2024	30.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	2.00	CC	86.00	KC DUSTIN PADILLA	1636
202981	04/03/2024	3.00	CC	86.00	KC DUSTIN PADILLA	1636
202982	04/03/2024	8.00	CA	8.00	Mitch Carthel	Mitch Carthel
202983	04/04/2024	24.00	CK	45.00	SHELTON & SHELTON	2024171
202983	04/04/2024	1.00	CK	45.00	SHELTON & SHELTON	2024171
202984	04/08/2024	4.00	CA	4.00	PATTY SMITH	COPIES
202985	04/09/2024	10.00	CA	10.00	LEE WHITAKER	2077
202986	04/10/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
202987	04/10/2024	16.00	CK	37.00	BURNS ANDERSON JURY	2024172
202987	04/10/2024	1.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	30.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	32.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	16.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	1.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	44.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202990	04/11/2024	8.00	CA	8.00	SUSAN STOCKETT	COPIES
202991	04/11/2024	16.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	1.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	16.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	1.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	12.00	CK	33.00	JANET LAMBORN	2024178
202992	04/11/2024	1.00	CK	33.00	JANET LAMBORN	2024178
202993	04/15/2024	1.00	CA	1.00	PATTY SMITH	COPY
202994	04/15/2024	26.00	CC	26.00	WADE LANDIS	COPIES
202995	04/15/2024	50.00	CK	50.00	TEXAS FJILE, LLC	COPIES
202996	04/15/2024	4.00	DD	26.00	INTERNAL REVENUE SER	2024179
202996	04/15/2024	1.00	DD	26.00	INTERNAL REVENUE SER	2024179
202996	04/15/2024	1.00	DD	26.00	INTERNAL REVENUE SER	2024179

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

202997	04/15/2024	48.00	CK	69.00	AMERICAN LAND TITLE	2024180
202997	04/15/2024	1.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	4.00	CA	25.00	JERRY KELLEY	2024181
202998	04/16/2024	1.00	CA	25.00	JERRY KELLEY	2024181
202999	04/16/2024	20.00	CA	29.00	JIM SHELTON	2078
202999	04/16/2024	9.00	CA	29.00	JIM SHELTON	2078
203000	04/16/2024	48.00	CC	48.00	WADE LANDIS	RESEARCH COPIES
203001	04/17/2024	20.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	52.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	1.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	52.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203002	04/17/2024	2.00	CA	2.00	STANTON GARLAND	2061
203003	04/17/2024	5.00	CA	5.00	SUSAN BOWERS	FLETCHER
203004	04/18/2024	8.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203004	04/18/2024	1.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	12.00	CK	33.00	HESTER, MCGLASSON &	2024186
203005	04/18/2024	1.00	CK	33.00	HESTER, MCGLASSON &	2024186
203006	04/18/2024	4.00	CC	4.00	Michael Gonzales	
203007	04/22/2024	1.00	CA	1.00	MAP COPY	MAP COPY
203008	04/22/2024	32.00	CK	53.00	HESTER, MCGLASSON &	2024187
203008	04/22/2024	1.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203009	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203010	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203011	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	16.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203012	04/22/2024	1.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	28.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203013	04/22/2024	1.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	44.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203014	04/22/2024	1.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	8.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	1.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	8.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	1.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	24.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	1.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	16.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	1.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	60.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	84.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	28.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	1.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	8.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	12.00	CA	36.00	MARIA M. GARCIA	2024202
203018	04/22/2024	1.00	CA	36.00	MARIA M. GARCIA	2024202
203018	04/22/2024	3.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	8.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	44.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	1.00	CK	94.00	AMERICAN LAND TITLE	2024203
203020	04/23/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

203021	04/23/2024	24.00	CA	45.00	VICKIE MORROW	2024205
203021	04/23/2024	1.00	CA	45.00	VICKIE MORROW	2024205
203022	04/25/2024	84.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	8.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	1.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	28.00	CK	183.00	AMERICAN LAND TITLE	2024206

1,680.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202976	04/01/2024	10.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	10.00	CA	29.00	MARY MOLONE	2024170
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202983	04/04/2024	10.00	CK	45.00	SHELTON & SHELTON	2024171
202987	04/10/2024	10.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	5.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	10.00	CK	33.00	JANET LAMBORN	2024178
202996	04/15/2024	10.00	DD	26.00	INTERNAL REVENUE SER	2024179
202997	04/15/2024	10.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	10.00	CA	25.00	JERRY KELLEY	2024181
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203004	04/18/2024	10.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	10.00	CK	33.00	HESTER, MCGLASSON &	2024186
203008	04/22/2024	10.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	10.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	10.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	10.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203021	04/23/2024	10.00	CA	45.00	VICKIE MORROW	2024205
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 6
ACCOUNT DETAIL SECTION

203022	04/25/2024	10.00	CK		183.00 AMERICAN LAND TITLE	2024206
		460.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202976	04/01/2024	10.00	CK	29.00	DARCI STUCHLIK	2024164
202977	04/01/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024165
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202978	04/01/2024	10.00	CK	192.00	AMERICAN LAND TITLE	2024166
202979	04/02/2024	10.00	CA	29.00	MARY MOLONE	2024170
202981	04/03/2024	5.00	CC	86.00	KC DUSTIN PADILLA	1636
202983	04/04/2024	10.00	CK	45.00	SHELTON & SHELTON	2024171
202987	04/10/2024	10.00	CK	37.00	BURNS ANDERSON JURY	2024172
202988	04/10/2024	5.00	CA	71.00	ERIC SQUIRES	1637
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202989	04/10/2024	10.00	CK,CK	155.00	STEWART TITLE COMPAN	2024173
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202991	04/11/2024	10.00	CK	74.00	CITY OF CLAUDE	2024176
202992	04/11/2024	10.00	CK	33.00	JANET LAMBORN	2024178
202996	04/15/2024	10.00	DD	26.00	INTERNAL REVENUE SER	2024179
202997	04/15/2024	10.00	CK	69.00	AMERICAN LAND TITLE	2024180
202998	04/16/2024	10.00	CA	25.00	JERRY KELLEY	2024181
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203001	04/17/2024	10.00	CK	187.00	SHELTON TITLE COMPAN	2024182
203004	04/18/2024	10.00	CK	29.00	FARRIS, PARKER & HUB	2024185
203005	04/18/2024	10.00	CK	33.00	HESTER, MCGLASSON &	2024186
203008	04/22/2024	10.00	CK	53.00	HESTER, MCGLASSON &	2024187
203009	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024188
203010	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024189
203011	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS, LLC	2024190
203012	04/22/2024	10.00	CS	37.00	MICHAEL BRETT FRIEME	2024191
203013	04/22/2024	10.00	CS	49.00	MICHAEL BRETT FRIEME	2024192
203014	04/22/2024	10.00	CS	65.00	FRIEMEL & SONS LLC	2024193
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203015	04/22/2024	10.00	CK	58.00	BURDETT, MORGAN , WI	2024194
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203016	04/22/2024	10.00	CK	82.00	MORGAN WILLIAMSON, L	2024196
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203017	04/22/2024	10.00	CK	264.00	AMERICAN LAND TITLE	2024198
203018	04/22/2024	10.00	CA	36.00	MARIA M. GARCIA	2024202
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203019	04/22/2024	10.00	CK	94.00	AMERICAN LAND TITLE	2024203
203021	04/23/2024	10.00	CA	45.00	VICKIE MORROW	2024205
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
203022	04/25/2024	10.00	CK	183.00	AMERICAN LAND TITLE	2024206
		460.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
202981	04/03/2024	30.00	CC	86.00	KC DUSTIN PADILLA	1636

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/02/2024 AT 09:10am
04/01/2024 THRU 04/30/2024 - PAGE 7
ACCOUNT DETAIL SECTION

202988	04/10/2024	30.00	CA	71.00	ERIC SQUIRES	1637
		<u>60.00</u>				