

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:29pm
10/02/2024 THRU 10/31/2024 - PAGE 1

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,956.00
GAME LICENSE FEE	10-340-110	26.00
ARCHIVE FEES	32-300-129	180.00
RCD MGMT & PRES	32-300-129	180.00
TEXAS COMPTROLLER RECORDING	TCR	60.00
		2,402.00

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	109.00
SHERIFF FEES	10-320-131	50.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COUNTY JUDGE	10-340-108	4.00
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
		390.00

TOTAL DISBURSEMENTS:	2,792.00
DIRECT DEPOSIT TRANSACTIONS:	(60.00)
CREDIT CARD CHARGES:	(414.00)
EFILING CC CHARGES:	(398.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,920.00
DIRECT DEPOSIT REVERSAL	60.00
CREDIT CARD REVERSAL	414.00
EFILING CREDIT REVERSAL	398.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,792.00

TOTAL RECEIVED:	1,920.00
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,792.00
TOTAL	2,792.00

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:29pm
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	OVER/SHORT	\$ _____.
CHECKS	1,756.00	
CASH	78.00	
CASH REFUND	(0.00)	
MONEY ORDER	42.00	
CREDIT CARD	414.00	
EFILING CC	398.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	60.00	
CASHIER'S CHECK	94.00	
TOTAL	2,842.00	
RECEIPT NO. 203293 TO 203334		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203293 TO 203334		
FEEES OF OFFICE		
CLERK FEES	0.00	
ESCROW CHARGES	(0.00)	
ESCROW PAYMENTS	0.00	
FEEES OF OFFICE	0.00	

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	394.00
32-300-129	- ARCHIVE FEES	20.00
TOTAL		414.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,602.00
10-340-108	- COUNTY JUDGE	2.00
10-340-110	- GAME LICENSE FEE	26.00
32-300-129	- ARCHIVE FEES	340.00
TOTAL		1,970.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	60.00
TOTAL		60.00

Efiled Transactions Collected

10-200-240	- STATE: JUD CRT PSNL TRAIN	122.00
10-320-129	- COUNTY CLERK FEES	69.00
10-320-131	- SHERIFF FEES	50.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
10-340-108	- COUNTY JUDGE	2.00
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		348.00

REPORT TOTAL	2,792.00
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:29pm
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Non Disbursed Fee Detail

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203293	10/02/2024	26.00	CC	26.00	CHO SHERWOOD	COPIES
203295	10/03/2024	12.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203295	10/03/2024	1.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203296	10/07/2024	74.00	CK	74.00	MICHAEL LEONHART	COPIES
203297	10/07/2024	225.00	CK	225.00	SHELTON TITLE COMPAN	RESEARCH COPIES
203298	10/07/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203299	10/07/2024	51.00	CC	51.00	AMERICAN LAND TITLE/	PROBATE 2047
203300	10/08/2024	456.00	CK	456.00	MICHAEL D. LEONHART	
203301	10/08/2024	8.00	CC	29.00	RUBY MALONE	2024436
203301	10/08/2024	1.00	CC	29.00	RUBY MALONE	2024436
203302	10/09/2024	5.00	CK	46.00	PERDUE, BRANDON, FIE	1773
203302	10/09/2024	41.00	CK	46.00	PERDUE, BRANDON, FIE	1773
203303	10/09/2024	5.00	CC	14.00	ANDY KREEL	2018363
203303	10/09/2024	6.00	CC	14.00	ANDY KREEL	2018363
203303	10/09/2024	3.00	CC	14.00	ANDY KREEL	2018363
203304	10/09/2024	50.00	CK	50.00	TEXAS FILE, LLC	9/30--10-04/202
203306	10/10/2024	5.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203306	10/10/2024	10.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203306	10/10/2024	3.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203307	10/10/2024	12.00	CA	33.00	JAMES THOMPSON	2024437
203307	10/10/2024	1.00	CA	33.00	JAMES THOMPSON	2024437
203308	10/15/2024	10.00	CA	10.00	RK WIGGINS	COPIES
203309	10/15/2024	50.00	CK	50.00	TEXAS FILE, LLC	10/07/ TO 10/11
203310	10/15/2024	5.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203310	10/15/2024	1.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203310	10/15/2024	29.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203310	10/15/2024	3.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203312	10/15/2024	24.00	CA	24.00	EDWIN CAMPBELL	COPIES
203313	10/15/2024	52.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203313	10/15/2024	1.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203313	10/15/2024	8.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203313	10/15/2024	1.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203314	10/15/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024440
203314	10/15/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	16.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203315	10/16/2024	1.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203317	10/16/2024	26.00	CC	26.00	ANNE SADLER	COPIES
203318	10/17/2024	28.00	CC	28.00	CRAIG MORRIS	HUNDLEY
203319	10/17/2024	68.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203319	10/17/2024	1.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203320	10/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203321	10/22/2024	147.00	CC	147.00	WAYNE CAMPBELL	COPIES
203322	10/22/2024	2.00	CA	2.00	BRITNEY MADDOX	1885
203324	10/23/2024	25.00	CC	25.00	AMERICAN LAND TITLE/	1209
203325	10/23/2024	5.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203325	10/23/2024	4.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203325	10/23/2024	3.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203326	10/23/2024	2.00	CA	2.00	CYNTHIA FOX	1499
203327	10/24/2024	12.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	1.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	12.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	1.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024446
203328	10/28/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024446
203329	10/28/2024	12.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203329	10/28/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024447

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203330	10/28/2024	32.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	1.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	20.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	1.00	CS	94.00	PROSPERITY BANK	2024452
203332	10/29/2024	50.00	CK	50.00	TEXAS FILE, LLC	WEEKLY UPDATES
203333	10/29/2024	8.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203333	10/29/2024	1.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	116.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	8.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	48.00	CK	235.00	AMERICAN LAND TITLE	2024455

1,956.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203305	10/10/2024	7.00	CK	19.00	DAVID IRONS	102
203305	10/10/2024	12.00	CK	19.00	DAVID IRONS	102
203323	10/23/2024	7.00	CA	7.00	GLEN SPILLER	HUNTING

26.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203295	10/03/2024	10.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203301	10/08/2024	10.00	CC	29.00	RUBY MALONE	2024436
203307	10/10/2024	10.00	CA	33.00	JAMES THOMPSON	2024437
203313	10/15/2024	10.00	CK	102.00	AMERICAN LAND TITLE	2024438
203313	10/15/2024	10.00	CK	102.00	AMERICAN LAND TITLE	2024438
203314	10/15/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	10.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203319	10/17/2024	10.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024446
203329	10/28/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203333	10/29/2024	10.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455

180.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203295	10/03/2024	10.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203301	10/08/2024	10.00	CC	29.00	RUBY MALONE	2024436
203307	10/10/2024	10.00	CA	33.00	JAMES THOMPSON	2024437
203313	10/15/2024	10.00	CK	102.00	AMERICAN LAND TITLE	2024438
203313	10/15/2024	10.00	CK	102.00	AMERICAN LAND TITLE	2024438
203314	10/15/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	10.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203319	10/17/2024	10.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024446

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203329	10/28/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203333	10/29/2024	10.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455

180.00

GENERAL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448

60.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	30.00	EF	373.00	DAVID BRADLEY	2083

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
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083

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
203316	10/16/2024	40.00	EF	373.00	DAVID BRADLEY	2083

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
203316	10/16/2024	42.00	EF	373.00	DAVID BRADLEY	2083

42.00

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203294	10/02/2024	25.00	EF	25.00	JAMES T SHELTON	2079
203311	10/15/2024	40.00	MO	42.00	JANICE MOSS	1885
203316	10/16/2024	4.00	EF	373.00	DAVID BRADLEY	2083
203316	10/16/2024	40.00	EF	373.00	DAVID BRADLEY	2083

109.00

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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203316	10/16/2024	50.00	EF	373.00	DAVID BRADLEY	2083
		<u>50.00</u>				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	10.00	EF	373.00	DAVID BRADLEY	2083
		<u>10.00</u>				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	35.00	EF	373.00	DAVID BRADLEY	2083
		<u>35.00</u>				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	15.00	EF	373.00	DAVID BRADLEY	2083
		<u>15.00</u>				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203311	10/15/2024	2.00	MO	42.00	JANICE MOSS	1885
203316	10/16/2024	2.00	EF	373.00	DAVID BRADLEY	2083
		<u>4.00</u>				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
		<u>5.00</u>				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
		<u>5.00</u>				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	20.00	EF	373.00	DAVID BRADLEY	2083
		<u>20.00</u>				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	10.00	EF	373.00	DAVID BRADLEY	2083
		<u>10.00</u>				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
		<u>5.00</u>				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
10/02/2024 THRU 10/31/2024 - PAGE 1

ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT 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	2,065.00
SHERIFF FEES	10-320-131	50.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COUNTY JUDGE	10-340-108	4.00
GAME LICENSE FEE	10-340-110	26.00
ARCHIVE FEES	32-300-129	180.00
RCD MGMT & PRES	32-300-129	185.00
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
TEXAS COMPTROLLER RECORDING	TCR	60.00

2,792.00

TOTAL DISBURSEMENTS:	2,792.00
DIRECT DEPOSIT TRANSACTIONS:	(60.00)
CREDIT CARD CHARGES:	(414.00)
EFILING CC CHARGES:	(398.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,920.00
DIRECT DEPOSIT REVERSAL	60.00
CREDIT CARD REVERSAL	414.00
EFILING CREDIT REVERSAL	398.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,792.00

TOTAL RECEIVED: 1,920.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,792.00
TOTAL	2,792.00

	OVER/SHORT	\$ _____
CHECKS	1,756.00	
CASH	78.00	
CASH REFUND	(0.00)	
MONEY ORDER	42.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
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CREDIT CARD	414.00
EFILING CC	398.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	60.00
CASHIER'S CHECK	94.00
TOTAL	2,842.00
RECEIPT NO. 203293 TO 203334	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 203293 TO 203334	

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	394.00
32-300-129	- ARCHIVE FEES	20.00
TOTAL		414.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,602.00
10-340-108	- COUNTY JUDGE	2.00
10-340-110	- GAME LICENSE FEE	26.00
32-300-129	- ARCHIVE FEES	340.00
TOTAL		1,970.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	60.00
TOTAL		60.00

Efiled Transactions Collected

10-200-240	- STATE: JUD CRT PSNL TRAIN	122.00
10-320-129	- COUNTY CLERK FEES	69.00
10-320-131	- SHERIFF FEES	50.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
10-340-108	- COUNTY JUDGE	2.00
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		348.00

REPORT TOTAL	2,792.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
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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
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	30.00	EF	373.00	DAVID BRADLEY	2083
		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
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
		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
203316	10/16/2024	40.00	EF	373.00	DAVID BRADLEY	2083
		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
203316	10/16/2024	42.00	EF	373.00	DAVID BRADLEY	2083
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203293	10/02/2024	26.00	CC	26.00	CHO SHERWOOD	COPIES
203294	10/02/2024	25.00	EF	25.00	JAMES T SHELTON	2079
203295	10/03/2024	12.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203295	10/03/2024	1.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203296	10/07/2024	74.00	CK	74.00	MICHAEL LEONHART	COPIES
203297	10/07/2024	225.00	CK	225.00	SHELTON TITLE COMPAN	RESEARCH COPIES
203298	10/07/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203299	10/07/2024	51.00	CC	51.00	AMERICAN LAND TITLE/	PROBATE 2047
203300	10/08/2024	456.00	CK	456.00	MICHAEL D. LEONHART	
203301	10/08/2024	8.00	CC	29.00	RUBY MALONE	2024436
203301	10/08/2024	1.00	CC	29.00	RUBY MALONE	2024436
203302	10/09/2024	5.00	CK	46.00	PERDUE, BRANDON, FIE	1773
203302	10/09/2024	41.00	CK	46.00	PERDUE, BRANDON, FIE	1773
203303	10/09/2024	5.00	CC	14.00	ANDY KREEL	2018363
203303	10/09/2024	6.00	CC	14.00	ANDY KREEL	2018363
203303	10/09/2024	3.00	CC	14.00	ANDY KREEL	2018363
203304	10/09/2024	50.00	CK	50.00	TEXAS FILE, LLC	9/30--10-04/202
203306	10/10/2024	5.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203306	10/10/2024	10.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203306	10/10/2024	3.00	CC	18.00	WAYNE CAMPBELL	RESEARCH
203307	10/10/2024	12.00	CA	33.00	JAMES THOMPSON	2024437
203307	10/10/2024	1.00	CA	33.00	JAMES THOMPSON	2024437
203308	10/15/2024	10.00	CA	10.00	RK WIGGINS	COPIES
203309	10/15/2024	50.00	CK	50.00	TEXAS FILE, LLC	10/07/ TO 10/11
203310	10/15/2024	5.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203310	10/15/2024	1.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
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ACCOUNT DETAIL SECTION

203310	10/15/2024	29.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203310	10/15/2024	3.00	CC	38.00	AMERICAN LAND TITLE/	CERTIFIED COPIE
203311	10/15/2024	40.00	MO	42.00	JANICE MOSS	1885
203312	10/15/2024	24.00	CA	24.00	EDWIN CAMPBELL	COPIES
203313	10/15/2024	52.00	CK	102.00	AMERICAN LAND TITLE	2024438
203313	10/15/2024	1.00	CK	102.00	AMERICAN LAND TITLE	2024438
203313	10/15/2024	8.00	CK	102.00	AMERICAN LAND TITLE	2024438
203313	10/15/2024	1.00	CK	102.00	AMERICAN LAND TITLE	2024438
203314	10/15/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024440
203314	10/15/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	16.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203315	10/16/2024	1.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203316	10/16/2024	4.00	EF	373.00	DAVID BRADLEY	2083
203316	10/16/2024	40.00	EF	373.00	DAVID BRADLEY	2083
203317	10/16/2024	26.00	CC	26.00	ANNE SADLER	COPIES
203318	10/17/2024	28.00	CC	28.00	CRAIG MORRIS	HUNDLEY
203319	10/17/2024	68.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203319	10/17/2024	1.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203320	10/22/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203321	10/22/2024	147.00	CC	147.00	WAYNE CAMPBELL	COPIES
203322	10/22/2024	2.00	CA	2.00	BRITNEY MADDOX	1885
203324	10/23/2024	25.00	CC	25.00	AMERICAN LAND TITLE/	1209
203325	10/23/2024	5.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203325	10/23/2024	4.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203325	10/23/2024	3.00	CC	12.00	MULLIN HOARD & BROWN	EVANS
203326	10/23/2024	2.00	CA	2.00	CYNTHIA FOX	1499
203327	10/24/2024	12.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	1.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	12.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	1.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024446
203328	10/28/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024446
203329	10/28/2024	12.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203329	10/28/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203330	10/28/2024	32.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	1.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	20.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	1.00	CS	94.00	PROSPERITY BANK	2024452
203332	10/29/2024	50.00	CK	50.00	TEXAS FILE, LLC	WEEKLY UPDATES
203333	10/29/2024	8.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203333	10/29/2024	1.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	116.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	8.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	1.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	48.00	CK	235.00	AMERICAN LAND TITLE	2024455

2,065.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	50.00	EF	373.00	DAVID BRADLEY	2083
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	10.00	EF	373.00	DAVID BRADLEY	2083

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
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10.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	35.00	EF	373.00	DAVID BRADLEY	2083

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	15.00	EF	373.00	DAVID BRADLEY	2083

15.00

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203311	10/15/2024	2.00	MO	42.00	JANICE MOSS	1885
203316	10/16/2024	2.00	EF	373.00	DAVID BRADLEY	2083

4.00

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203305	10/10/2024	7.00	CK	19.00	DAVID IRONS	102
203305	10/10/2024	12.00	CK	19.00	DAVID IRONS	102
203323	10/23/2024	7.00	CA	7.00	GLEN SPILLER	HUNTING

26.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203295	10/03/2024	10.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203301	10/08/2024	10.00	CC	29.00	RUBY MALONE	2024436
203307	10/10/2024	10.00	CA	33.00	JAMES THOMPSON	2024437
203313	10/15/2024	10.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203313	10/15/2024	10.00	CK	102.00	AMAERICAN LAND TITLE	2024438
203314	10/15/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	10.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203319	10/17/2024	10.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024446
203329	10/28/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203333	10/29/2024	10.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455

180.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203295	10/03/2024	10.00	CK	33.00	GREENBELT ELECTRIC C	2024435
203301	10/08/2024	10.00	CC	29.00	RUBY MALONE	2024436
203307	10/10/2024	10.00	CA	33.00	JAMES THOMPSON	2024437
203313	10/15/2024	10.00	CK	102.00	AMAERICAN LAND TITLE	2024438

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 11/04/2024 AT 01:30pm
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ACCOUNT DETAIL SECTION

203313	10/15/2024	10.00	CK	102.00	AMERICAN LAND TITLE	2024438
203314	10/15/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024440
203315	10/16/2024	10.00	CK	37.00	T.S. WRIGHT LAW, PLL	2024441
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083
203319	10/17/2024	10.00	CK	89.00	ACCESS COMMUNITY CRE	2024442
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203327	10/24/2024	10.00	CK	66.00	GREENBELT ELECTRIC	2024444
203328	10/28/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024446
203329	10/28/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024447
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203330	10/28/2024	10.00	CS	94.00	PROSPERITY BANK	2024452
203333	10/29/2024	10.00	CK	29.00	TEXAS LEGACY LAND TI	2024454
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455
203334	10/30/2024	10.00	CK	235.00	AMERICAN LAND TITLE	2024455

185.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083

5.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	20.00	EF	373.00	DAVID BRADLEY	2083

20.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	10.00	EF	373.00	DAVID BRADLEY	2083

10.00

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203316	10/16/2024	5.00	EF	373.00	DAVID BRADLEY	2083

5.00

ALL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448
203331	10/28/2024	15.00	DD	60.00	TEXAS COMPTROLLER OF	2024448

60.00