

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 1

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,294.00
GAME LICENSE FEE	10-340-110	239.00
ARCHIVE FEES	32-300-129	240.00
RCD MGMT & PRES	32-300-129	240.00
		<u>2,013.00</u>

PROBATE DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	25.00
		<u>25.00</u>

TOTAL DISBURSEMENTS:	2,038.00
CREDIT CARD CHARGES:	(333.00)
EFILING CC CHARGES:	(25.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,680.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	333.00
EFILING CREDIT REVERSAL	25.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>2,038.00</u>

TOTAL RECEIVED:	<u>1,680.00</u>
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SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,038.00
TOTAL	<u>2,038.00</u>

	OVER/SHORT	\$ _____
CHECKS	1,631.00	
CASH	49.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	333.00	
EFILING CC	25.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	2,038.00	
RECEIPT NO. 203243 TO 203282		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203243 TO 203282		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 2

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	121.00
10-340-110	- GAME LICENSE FEE	192.00
32-300-129	- ARCHIVE FEES	20.00
TOTAL		333.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,173.00
10-340-110	- GAME LICENSE FEE	47.00
32-300-129	- ARCHIVE FEES	460.00
TOTAL		1,680.00

Efiled Transactions Collected

10-320-129	- COUNTY CLERK FEES	25.00
TOTAL		25.00

REPORT TOTAL	2,038.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203243	09/03/2024	5.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
203243	09/03/2024	3.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
203243	09/03/2024	3.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
203244	09/03/2024	12.00	CK	12.00	SHERWOOD & SHERWOOD	2082
203245	09/03/2024	12.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203245	09/03/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203246	09/03/2024	16.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203246	09/03/2024	1.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	8.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203247	09/03/2024	1.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	20.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	88.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024404
203252	09/04/2024	5.00	CK	5.00	ASCENSIONPOINT RECOV	BRENDA HARCLERO
203253	09/04/2024	50.00	CK	50.00	TEXAS FILE, LLC	08/26/2024-08/3
203254	09/04/2024	4.00	CK	25.00	NTC	2024406
203254	09/04/2024	1.00	CK	25.00	NTC	2024406
203256	09/09/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
203257	09/09/2024	262.00	CK	262.00	MICHAEL D LEONHART	RESEARCH
203258	09/09/2024	24.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203258	09/09/2024	1.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203259	09/09/2024	164.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203259	09/09/2024	1.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203260	09/10/2024	1.00	CA	1.00	JOAN CONRAD	COPY
203261	09/10/2024	2.00	CK	2.00	MICHAEL D LEONHART	COPIES
203264	09/11/2024	12.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	1.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	64.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	1.00	CK	118.00	CHICAGO TITLE	2024409
203265	09/11/2024	36.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203265	09/11/2024	1.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	12.00	CC	33.00	RODNEY CLARK	2024412
203266	09/11/2024	1.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024413
203268	09/12/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024414
203269	09/12/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	4.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	1.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	4.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	1.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	32.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203273	09/18/2024	1.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203274	09/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
203275	09/23/2024	32.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	12.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421

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09/01/2024 THRU 09/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

203275	09/23/2024	12.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203276	09/23/2024	38.00	CC	38.00	AMERICAN LAND TITLE	1971 & 2079
203277	09/23/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES 9/16/-9/
203278	09/24/2024	8.00	CC	8.00	PLAINS LAND BANK	WESTBROOK
203279	09/24/2024	27.00	CK	27.00	MICHAEL LEONHART	RESEARCH
203280	09/26/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024425
203280	09/26/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024425
203281	09/26/2024	51.00	CC	51.00	ANNE SADLER	COPIES
203282	09/26/2024	1.00	CA	1.00	ANNE SADLER	COPIES
		1,294.00				

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203249	09/03/2024	7.00	CA	7.00	JOHN BALLARD	SR HUNTING
203250	09/03/2024	7.00	CA	14.00	DEE BICHSEL	BEX
203250	09/03/2024	7.00	CA	14.00	DEE BICHSEL	BEX
203255	09/05/2024	25.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203262	09/10/2024	48.00	CC	48.00	WILLIAM DOUGLAS WITT	WILLIAM DOUGLAS
203263	09/11/2024	30.00	CC	30.00	RILEY DENSON	231-RES FRESHWA
203267	09/11/2024	68.00	CC	68.00	WAYNE BLODGETT	WAYNE BLODGETT
203271	09/16/2024	26.00	CA	26.00	DOYLE BAGGETT	RES COMBO
		239.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203245	09/03/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203246	09/03/2024	10.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	10.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203254	09/04/2024	10.00	CK	25.00	NTC	2024406
203258	09/09/2024	10.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203259	09/09/2024	10.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203265	09/11/2024	10.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	10.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	10.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203280	09/26/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024425
		240.00				

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

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 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

203245	09/03/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203246	09/03/2024	10.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	10.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203254	09/04/2024	10.00	CK	25.00	NTC	2024406
203258	09/09/2024	10.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203259	09/09/2024	10.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203265	09/11/2024	10.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	10.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
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203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	10.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203280	09/26/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024425

240.00

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203251	09/03/2024	25.00	EF	25.00	JAMES T SHELTON	2078
		25.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 1

ALL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,319.00
GAME LICENSE FEE	10-340-110	239.00
ARCHIVE FEES	32-300-129	240.00
RCD MGMT & PRES	32-300-129	240.00

2,038.00

TOTAL DISBURSEMENTS:	2,038.00
CREDIT CARD CHARGES:	(333.00)
EFILING CC CHARGES:	(25.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,680.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	333.00
EFILING CREDIT REVERSAL	25.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,038.00

TOTAL RECEIVED: 1,680.00

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	2,038.00
TOTAL	2,038.00

OVER/SHORT \$ _____

CHECKS	1,631.00
CASH	49.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	333.00
EFILING CC	25.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	2,038.00

RECEIPT NO. 203243 TO 203282
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203243 TO 203282

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 2

FEES OF OFFICE 0.00

PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	121.00
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32-300-129	- ARCHIVE FEES	20.00
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10-340-110	- GAME LICENSE FEE	47.00
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Efiled Transactions Collected

10-320-129	- COUNTY CLERK FEES	25.00
TOTAL		25.00

REPORT TOTAL		2,038.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 3
ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203243	09/03/2024	5.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
203243	09/03/2024	3.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
203243	09/03/2024	3.00	CC	11.00	LAUREN LARR	ESTELLE ROGERS
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203245	09/03/2024	1.00	CK	33.00	SHELTON TITLE COMPAN	2024401
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203246	09/03/2024	1.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	8.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203247	09/03/2024	1.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	20.00	CK	150.00	AMERICAN LAND TITLE	2024404
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203248	09/03/2024	88.00	CK	150.00	AMERICAN LAND TITLE	2024404
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203254	09/04/2024	1.00	CK	25.00	NTC	2024406
203256	09/09/2024	50.00	CK	50.00	TEXAS FILE, LLC	TEXAS FILE, LLC
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203258	09/09/2024	24.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
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203261	09/10/2024	2.00	CK	2.00	MICHAEL D LEONHART	COPIES
203264	09/11/2024	12.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	1.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	64.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	1.00	CK	118.00	CHICAGO TITLE	2024409
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203265	09/11/2024	1.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	12.00	CC	33.00	RODNEY CLARK	2024412
203266	09/11/2024	1.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024413
203268	09/12/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024414
203269	09/12/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	4.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	1.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	4.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	1.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	1.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	24.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	32.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203273	09/18/2024	1.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203274	09/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH
203275	09/23/2024	32.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	12.00	CK	119.00	SHELTON TITLE COMPAN	2024421

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 4
ACCOUNT DETAIL SECTION

203275	09/23/2024	1.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	12.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203276	09/23/2024	38.00	CC	38.00	AMERICAN LAND TITLE	1971 & 2079
203277	09/23/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES 9/16/-9/
203278	09/24/2024	8.00	CC	8.00	PLAINS LAND BANK	WESTBROOK
203279	09/24/2024	27.00	CK	27.00	MICHAEL LEONHART	RESEARCH
203280	09/26/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024425
203280	09/26/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024425
203281	09/26/2024	51.00	CC	51.00	ANNE SADLER	COPIES
203282	09/26/2024	1.00	CA	1.00	ANNE SADLER	COPIES

1,319.00

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203249	09/03/2024	7.00	CA	7.00	JOHN BALLARD	SR HUNTING
203250	09/03/2024	7.00	CA	14.00	DEE BICHSEL	BEX
203250	09/03/2024	7.00	CA	14.00	DEE BICHSEL	BEX
203255	09/05/2024	25.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203255	09/05/2024	7.00	CC	46.00	LUCAS MINKLEY	
203262	09/10/2024	48.00	CC	48.00	WILLIAM DOUGLAS WITT	WILLIAM DOUGLAS
203263	09/11/2024	30.00	CC	30.00	RYLEY DENSON	231-RES FRESHWA
203267	09/11/2024	68.00	CC	68.00	WAYNE BLODGETT	WAYNE BLODGETT
203271	09/16/2024	26.00	CA	26.00	DOYLE BAGGETT	RES COMBO

239.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203245	09/03/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203246	09/03/2024	10.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	10.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203254	09/04/2024	10.00	CK	25.00	NTC	2024406
203258	09/09/2024	10.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203259	09/09/2024	10.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203265	09/11/2024	10.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	10.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	10.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203280	09/26/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024425

240.00

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 10/01/2024 AT 09:26am
09/01/2024 THRU 09/30/2024 - PAGE 5
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203245	09/03/2024	10.00	CK	33.00	SHELTON TITLE COMPAN	2024401
203246	09/03/2024	10.00	CK	37.00	SHELTON TITLE COMPAN	2024402
203247	09/03/2024	10.00	CK	29.00	DEBAULT TITLE, LLC	2024203
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203248	09/03/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024404
203254	09/04/2024	10.00	CK	25.00	NTC	2024406
203258	09/09/2024	10.00	CK	45.00	SPROUSE SHRADER SMIT	2024407
203259	09/09/2024	10.00	CK,CK	185.00	SPROUSE SHRADER SMIT	2024408
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203264	09/11/2024	10.00	CK	118.00	CHICAGO TITLE	2024409
203265	09/11/2024	10.00	CK	57.00	CHICAGO TITLE OF TEX	2024411
203266	09/11/2024	10.00	CC	33.00	RODNEY CLARK	2024412
203268	09/12/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024413
203269	09/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024414
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203270	09/16/2024	10.00	CK	50.00	ROLLING VISTAS, LTD	2024415
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203272	09/16/2024	10.00	CK	135.00	FIDELITY NATIONAL TI	2024417
203273	09/18/2024	10.00	CK	53.00	SHERWOOD & SHERWOOD	2024420
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203275	09/23/2024	10.00	CK	119.00	SHELTON TITLE COMPAN	2024421
203280	09/26/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024425

240.00