

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
08/01/2024 THRU 08/31/2024 - PAGE 1

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	1,988.50
GAME LICENSE FEE	10-340-110	68.00
ARCHIVE FEES	32-300-129	430.00
RCD MGMT & PRES	32-300-129	430.00
		2,916.50

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	52.00
SHERIFF FEES	10-320-131	150.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
		429.00

TOTAL DISBURSEMENTS:	3,345.50
CREDIT CARD CHARGES:	(323.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,651.50
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	323.00
EFILING CREDIT REVERSAL	371.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,345.50

TOTAL RECEIVED: 2,651.50

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,345.50
TOTAL	
	3,345.50

CHECKS 2,521.00 OVER/SHORT \$ _____

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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CASH	169.50
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	323.00
EFILING CC	371.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	25.00
TOTAL	3,409.50

RECEIPT NO. 203186 TO 203242
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203186 TO 203242

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

FEES OF OFFICE	0.00
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PAY TYPE SECTION

Credit Card Payments

10-320-129	- COUNTY CLERK FEES	251.00
32-300-129	- ARCHIVE FEES	40.00
TOTAL		291.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,745.50
10-320-131	- SHERIFF FEES	50.00
10-340-110	- GAME LICENSE FEE	68.00
32-300-129	- ARCHIVE FEES	820.00
TOTAL		2,683.50

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	44.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		371.00

REPORT TOTAL	3,345.50
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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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
203186	08/01/2024	1.00	CA	1.00	FURMAN	PLAT MAP
203187	08/01/2024	12.00	CK	33.00	SHELTON & SHELTON, P	2024355
203187	08/01/2024	1.00	CK	33.00	SHELTON & SHELTON, P	2024355
203188	08/01/2024	5.00	CC	13.00	KELLY BUTLER	2439
203188	08/01/2024	8.00	CC	13.00	KELLY BUTLER	2439
203189	08/01/2024	68.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	1.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	28.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	1.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203190	08/01/2024	4.00	CC	4.00	SHELTON TITLE	RESEARCH
203191	08/01/2024	3.00	CC	3.00	SHELTON TITLE	RESEARCH
203192	08/01/2024	24.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	1.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	20.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	1.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203193	08/01/2024	8.00	CA	29.00	MARIA GARCIA	2024360
203193	08/01/2024	1.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	16.00	CA	37.00	BOBBIE CONRAD	2024361
203194	08/01/2024	1.00	CA	37.00	BOBBIE CONRAD	2024361
203195	08/01/2024	5.00	CC	5.00	WILLIAM A. SMITH AND	COUNTY
203196	08/01/2024	76.00	CC	76.00	ANNE SADLER	AUTH# 00408M
203197	08/05/2024	16.00	CC	16.00	FURMAN	COPIES
203198	08/05/2024	8.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203198	08/05/2024	1.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	12.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	1.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	128.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	1.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203200	08/06/2024	4.00	CC	12.00	WESTERN LAND SERVICE	
203200	08/06/2024	3.00	CC	12.00	WESTERN LAND SERVICE	
203200	08/06/2024	5.00	CC	12.00	WESTERN LAND SERVICE	
203201	08/06/2024	16.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	8.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	72.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024368
203202	08/06/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024368
203203	08/06/2024	2.00	CC	5.00	TODD HENDERSON	
203203	08/06/2024	3.00	CC	5.00	TODD HENDERSON	
203204	08/06/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024369
203204	08/06/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024370
203205	08/06/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	28.00	CK	49.00	RECORDING PARTNERS N	2024371
203206	08/06/2024	1.00	CK	49.00	RECORDING PARTNERS N	2024371
203208	08/08/2024	2.00	CA	2.00	MICHAEL LEONHART	MICHAEL LEONHAR
203209	08/08/2024	8.00	CK	29.00	IRENE EISENHAUR	2024372
203209	08/08/2024	1.00	CK	29.00	IRENE EISENHAUR	2024372
203210	08/08/2024	50.00	CK	50.00	TEXAS FILE, LLC	07/29/2024 thru
203211	08/12/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024374
203211	08/12/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	28.00	CK	49.00	ERECORDING PARTNERS	2024375
203212	08/12/2024	1.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	68.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376

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ACCOUNT DETAIL SECTION

203213	08/12/2024	1.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	8.00	CK	30.00	ORION	2024377
203214	08/13/2024	1.00	CK	30.00	ORION	2024377
203214	08/13/2024	1.00	CK	30.00	ORION	2024377
203215	08/13/2024	8.00	CK	30.00	ORION	2024378
203215	08/13/2024	1.00	CK	30.00	ORION	2024378
203215	08/13/2024	1.00	CK	30.00	ORION	2024378
203217	08/13/2024	20.00	CC	44.00	JUDY MCGEE	2024379
203217	08/13/2024	1.00	CC	44.00	JUDY MCGEE	2024379
203217	08/13/2024	3.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	12.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	96.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024380
203219	08/14/2024	57.00	CK	57.00	MICHAEL D LEONHART	RESEARCH
203220	08/19/2024	0.25	CA	2.50	BARBARA HILL	BARBARA HILL
203220	08/19/2024	2.00	CA	2.50	BARBARA HILL	BARBARA HILL
203220	08/19/2024	0.25	CA	2.50	BARBARA HILL	BARBARA HILL
203221	08/19/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024382
203221	08/19/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	4.00	CA	25.00	JERICA HUNTER	2024383
203222	08/19/2024	1.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	8.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203225	08/20/2024	1.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	32.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	48.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	40.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	4.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203227	08/21/2024	1.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203227	08/21/2024	1.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	8.00	CC	32.00	CALEB MARTINEZ	2024389
203228	08/21/2024	1.00	CC	32.00	CALEB MARTINEZ	2024389
203228	08/21/2024	3.00	CC	32.00	CALEB MARTINEZ	2024389
203229	08/21/2024	5.00	CK	384.00	MICHAEL D. LEONHART	COPIES
203229	08/21/2024	379.00	CK	384.00	MICHAEL D. LEONHART	COPIES
203230	08/21/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024390
203230	08/21/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	56.00	CK	77.00	AMERICAN LAND TITLE	2024391
203231	08/21/2024	1.00	CK	77.00	AMERICAN LAND TITLE	2024391
203232	08/22/2024	50.00	CK	50.00	AMERICAN LAND TITLE	COPIES
203233	08/22/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024394
203233	08/22/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024394
203235	08/26/2024	5.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	5.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	1.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	63.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	7.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203236	08/26/2024	1.00	CA	1.00	RONNIE HECK	BYRD
203237	08/26/2024	8.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203237	08/26/2024	1.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	4.00	CS	25.00	CHASE	2024396
203238	08/26/2024	1.00	CS	25.00	CHASE	2024396
203239	08/26/2024	68.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	1.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	24.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	1.00	CK	134.00	TEXAS LEGACY LAND TI	2024397

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203240	08/26/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
203241	08/26/2024	20.00	CK	20.00	LOVELL, ISERNM & FAR	2081
203242	08/27/2024	8.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	1.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	36.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	1.00	CK	86.00	TEXAS LEGACY TITLE	2024399
				1,988.50		

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203234	08/26/2024	68.00	CA	68.00	CLINT CORNELL	COMBO LICENSE
				68.00		

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203187	08/01/2024	10.00	CK	33.00	SHELTON & SHELTON, P	2024355
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203192	08/01/2024	10.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203192	08/01/2024	10.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203193	08/01/2024	10.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	10.00	CA	37.00	BOBBIE CONRAD	2024361
203198	08/05/2024	10.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024368
203204	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	10.00	CK	49.00	RECORDING PARTNERS N	2024371
203209	08/08/2024	10.00	CK	29.00	IRENE EISENHAUR	2024372
203211	08/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	10.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	10.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	10.00	CK	30.00	ORION	2024377
203215	08/13/2024	10.00	CK	30.00	ORION	2024378
203217	08/13/2024	10.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203221	08/19/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	10.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	10.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	10.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	10.00	CC	32.00	CALEB MARTINEZ	2024389
203230	08/21/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	10.00	CK	77.00	AMERICAN LAND TITLE	2024391
203233	08/22/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024394
203237	08/26/2024	10.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	10.00	CS	25.00	CHASE	2024396
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399

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ACCOUNT DETAIL SECTION

203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399
		430.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203187	08/01/2024	10.00	CK	33.00	SHELTON & SHELTON, P	2024355
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203193	08/01/2024	10.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	10.00	CA	37.00	BOBBIE CONRAD	2024361
203198	08/05/2024	10.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024368
203204	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	10.00	CK	49.00	RECORDING PARTNERS N	2024371
203209	08/08/2024	10.00	CK	29.00	IRENE EISENHAUR	2024372
203211	08/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	10.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	10.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	10.00	CK	30.00	ORION	2024377
203215	08/13/2024	10.00	CK	30.00	ORION	2024378
203217	08/13/2024	10.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203221	08/19/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	10.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	10.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	10.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	10.00	CC	32.00	CALEB MARTINEZ	2024389
203230	08/21/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	10.00	CK	77.00	AMERICAN LAND TITLE	2024391
203233	08/22/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024394
203237	08/26/2024	10.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	10.00	CS	25.00	CHASE	2024396
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399
		430.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082
		5.00				

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

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	30.00	EF	371.00		2082
		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
203207	08/07/2024	5.00	EF	371.00		2082
		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
203207	08/07/2024	40.00	EF	371.00		2082
		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
203207	08/07/2024	42.00	EF	371.00		2082
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	4.00	EF	371.00		2082
203207	08/07/2024	40.00	EF	371.00		2082
203216	08/13/2024	8.00	CK	58.00	LOVELL, ISERN & FARA	2081
		52.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	100.00	EF	371.00		2082
203216	08/13/2024	50.00	CK	58.00	LOVELL, ISERN & FARA	2081
		150.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	10.00	EF	371.00		2082
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	35.00	EF	371.00		2082
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	15.00	EF	371.00		2082
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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ACCOUNT DETAIL SECTION

5.00

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082

5.00

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	20.00	EF	371.00		2082

20.00

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	10.00	EF	371.00		2082

10.00

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082

5.00

THE FOLLOWING IS A LIST OF ERRORS FOUND:

NO GL CODE IN THE AL.REC.TRANS; KEY = 203223*1

THE FEE CODE FOR THE ABOVE RECORD IS SSCP

NO GL CODE IN THE AL.REC.TRANS; KEY = 203224*1

THE FEE CODE FOR THE ABOVE RECORD IS SSCP

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
08/01/2024 THRU 08/31/2024 - 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	2,040.50
SHERIFF FEES	10-320-131	150.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
GAME LICENSE FEE	10-340-110	68.00
ARCHIVE FEES	32-300-129	430.00
RCD MGMT & PRES	32-300-129	435.00
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

3,345.50

TOTAL DISBURSEMENTS:	3,345.50
CREDIT CARD CHARGES:	(323.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,651.50
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	323.00
EFILING CREDIT REVERSAL	371.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,345.50

TOTAL RECEIVED: 2,651.50

SUMMARY BREAKDOWN

TOTAL FINE	0.00
TOTAL ALL OTHER FEES	3,345.50
TOTAL	3,345.50

		OVER/SHORT	\$ _____
CHECKS	2,521.00		
CASH	169.50		
CASH REFUND	(0.00)		
MONEY ORDER	0.00		
CREDIT CARD	323.00		
EFILING CC	371.00		
EFILING CHECK	0.00		

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	25.00
TOTAL	3,409.50
RECEIPT NO. 203186 TO 203242	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 203186 TO 203242	

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	251.00
32-300-129	- ARCHIVE FEES	40.00
TOTAL		291.00

Cash, Checks, and Money Orders Collected

10-320-129	- COUNTY CLERK FEES	1,745.50
10-320-131	- SHERIFF FEES	50.00
10-340-110	- GAME LICENSE FEE	68.00
32-300-129	- ARCHIVE FEES	820.00
TOTAL		2,683.50

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	44.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		371.00

REPORT TOTAL	3,345.50
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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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
203207	08/07/2024	5.00	EF	371.00		2082
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	30.00	EF	371.00		2082
		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
203207	08/07/2024	5.00	EF	371.00		2082
		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
203207	08/07/2024	40.00	EF	371.00		2082
		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
203207	08/07/2024	42.00	EF	371.00		2082
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203186	08/01/2024	1.00	CA	1.00	FURMAN	PLAT MAP
203187	08/01/2024	12.00	CK	33.00	SHELTON & SHELTON, P	2024355
203187	08/01/2024	1.00	CK	33.00	SHELTON & SHELTON, P	2024355
203188	08/01/2024	5.00	CC	13.00	KELLY BUTLER	2439
203188	08/01/2024	8.00	CC	13.00	KELLY BUTLER	2439
203189	08/01/2024	68.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	1.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	28.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	1.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203190	08/01/2024	4.00	CC	4.00	SHELTON TITLE	RESEARCH
203191	08/01/2024	3.00	CC	3.00	SHELTON TITLE	RESEARCH
203192	08/01/2024	24.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203192	08/01/2024	1.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203192	08/01/2024	20.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203192	08/01/2024	1.00	CK	86.00	SPOUSE SHRADER SMIT	2024358
203193	08/01/2024	8.00	CA	29.00	MARIA GARCIA	2024360
203193	08/01/2024	1.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	16.00	CA	37.00	BOBBIE CONRAD	2024361
203194	08/01/2024	1.00	CA	37.00	BOBBIE CONRAD	2024361
203195	08/01/2024	5.00	CC	5.00	WILLIAM A. SMITH AND	COUNTY
203196	08/01/2024	76.00	CC	76.00	ANNE SADLER	AUTH# 00408M
203197	08/05/2024	16.00	CC	16.00	FURMAN	COPIES
203198	08/05/2024	8.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203198	08/05/2024	1.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	12.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	1.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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ACCOUNT DETAIL SECTION

203199	08/05/2024	128.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	1.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203200	08/06/2024	4.00	CC	12.00	WESTERN LAND SERVICE	
203200	08/06/2024	3.00	CC	12.00	WESTERN LAND SERVICE	
203200	08/06/2024	5.00	CC	12.00	WESTERN LAND SERVICE	
203201	08/06/2024	16.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	8.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	1.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	72.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024368
203202	08/06/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024368
203203	08/06/2024	2.00	CC	5.00	TODD HENDERSON	
203203	08/06/2024	3.00	CC	5.00	TODD HENDERSON	
203204	08/06/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024369
203204	08/06/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024370
203205	08/06/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	28.00	CK	49.00	RECORDING PARTNERS N	2024371
203206	08/06/2024	1.00	CK	49.00	RECORDING PARTNERS N	2024371
203207	08/07/2024	4.00	EF	371.00		2082
203207	08/07/2024	40.00	EF	371.00		2082
203208	08/08/2024	2.00	CA	2.00	MICHAEL LEONHART	MICHAEL LEONHART
203209	08/08/2024	8.00	CK	29.00	IRENE EISENHAUR	2024372
203209	08/08/2024	1.00	CK	29.00	IRENE EISENHAUR	2024372
203210	08/08/2024	50.00	CK	50.00	TEXAS FILE, LLC	07/29/2024 thru
203211	08/12/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024374
203211	08/12/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	28.00	CK	49.00	ERECORDING PARTNERS	2024375
203212	08/12/2024	1.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	68.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203213	08/12/2024	1.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	8.00	CK	30.00	ORION	2024377
203214	08/13/2024	1.00	CK	30.00	ORION	2024377
203214	08/13/2024	1.00	CK	30.00	ORION	2024377
203215	08/13/2024	8.00	CK	30.00	ORION	2024378
203215	08/13/2024	1.00	CK	30.00	ORION	2024378
203215	08/13/2024	1.00	CK	30.00	ORION	2024378
203216	08/13/2024	8.00	CK	58.00	LOVELL, ISERN & FARA	2081
203217	08/13/2024	20.00	CC	44.00	JUDY MCGEE	2024379
203217	08/13/2024	1.00	CC	44.00	JUDY MCGEE	2024379
203217	08/13/2024	3.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	12.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	96.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	1.00	CK	150.00	AMERICAN LAND TITLE	2024380
203219	08/14/2024	57.00	CK	57.00	MICHAEL D LEONHART	RESEARCH
203220	08/19/2024	0.25	CA	2.50	BARBARA HILL	BARBARA HILL
203220	08/19/2024	2.00	CA	2.50	BARBARA HILL	BARBARA HILL
203220	08/19/2024	0.25	CA	2.50	BARBARA HILL	BARBARA HILL
203221	08/19/2024	4.00	CK	25.00	AMERICAN LAND TITLE	2024382
203221	08/19/2024	1.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	4.00	CA	25.00	JERICA HUNTER	2024383
203222	08/19/2024	1.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	8.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203225	08/20/2024	1.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	32.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
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203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	48.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	1.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	40.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	4.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203227	08/21/2024	1.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203227	08/21/2024	1.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	8.00	CC	32.00	CALEB MARTINEZ	2024389
203228	08/21/2024	1.00	CC	32.00	CALEB MARTINEZ	2024389
203228	08/21/2024	3.00	CC	32.00	CALEB MARTINEZ	2024389
203229	08/21/2024	5.00	CK	384.00	MICHAEL D. LEONHART	COPIES
203229	08/21/2024	379.00	CK	384.00	MICHAEL D. LEONHART	COPIES
203230	08/21/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024390
203230	08/21/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	56.00	CK	77.00	AMERICAN LAND TITLE	2024391
203231	08/21/2024	1.00	CK	77.00	AMERICAN LAND TITLE	2024391
203232	08/22/2024	50.00	CK	50.00	AMERICAN LAND TITLE	COPIES
203233	08/22/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024394
203233	08/22/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024394
203235	08/26/2024	5.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	5.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	1.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	63.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203235	08/26/2024	7.00	CC	81.00	CLARIFI TITLE/LORI Q	2047
203236	08/26/2024	1.00	CA	1.00	RONNIE HECK	BYRD
203237	08/26/2024	8.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203237	08/26/2024	1.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	4.00	CS	25.00	CHASE	2024396
203238	08/26/2024	1.00	CS	25.00	CHASE	2024396
203239	08/26/2024	68.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	1.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	24.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	1.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203240	08/26/2024	50.00	CK	50.00	TEXAS FILE, LLC	COPIES
203241	08/26/2024	20.00	CK	20.00	LOVELL, ISERNM & FAR	2081
203242	08/27/2024	8.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	1.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	36.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	1.00	CK	86.00	TEXAS LEGACY TITLE	2024399

2,040.50

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	100.00	EF	371.00		2082
203216	08/13/2024	50.00	CK	58.00	LOVELL, ISERN & FARA	2081

150.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	10.00	EF	371.00		2082

10.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	35.00	EF	371.00		2082

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
08/01/2024 THRU 08/31/2024 - PAGE 6
ACCOUNT DETAIL SECTION

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	15.00	EF	371.00		2082
		15.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203234	08/26/2024	68.00	CA	68.00	CLINT CORNELL	COMBO LICENSE
		68.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203187	08/01/2024	10.00	CK	33.00	SHELTON & SHELTON, P	2024355
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203193	08/01/2024	10.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	10.00	CA	37.00	BOBBIE CONRAD	2024361
203198	08/05/2024	10.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024368
203204	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	10.00	CK	49.00	RECORDING PARTNERS N	2024371
203209	08/08/2024	10.00	CK	29.00	IRENE EISENHAUR	2024372
203211	08/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	10.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	10.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	10.00	CK	30.00	ORION	2024377
203215	08/13/2024	10.00	CK	30.00	ORION	2024378
203217	08/13/2024	10.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203221	08/19/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	10.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	10.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	10.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	10.00	CC	32.00	CALEB MARTINEZ	2024389
203230	08/21/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	10.00	CK	77.00	AMERICAN LAND TITLE	2024391
203233	08/22/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024394
203237	08/26/2024	10.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	10.00	CS	25.00	CHASE	2024396
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
08/01/2024 THRU 08/31/2024 - PAGE 7
ACCOUNT DETAIL SECTION

430.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203187	08/01/2024	10.00	CK	33.00	SHELTON & SHELTON, P	2024355
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203189	08/01/2024	10.00	CK	138.00	PEOPLES CREDIT UNION	2024356
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203192	08/01/2024	10.00	CK	86.00	SPROUSE SHRADER SMIT	2024358
203193	08/01/2024	10.00	CA	29.00	MARIA GARCIA	2024360
203194	08/01/2024	10.00	CA	37.00	BOBBIE CONRAD	2024361
203198	08/05/2024	10.00	CK	29.00	AMANDA OR BRAD SANDE	2024362
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203199	08/05/2024	10.00	CK,CK	182.00	SECURITY ABSTRACT CO	2024363
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203201	08/06/2024	10.00	CK	159.00	AMERICAN LAND TITLE	20243645
203202	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024368
203204	08/06/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024369
203205	08/06/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024370
203206	08/06/2024	10.00	CK	49.00	RECORDING PARTNERS N	2024371
203207	08/07/2024	5.00	EF	371.00	.	2082
203209	08/08/2024	10.00	CK	29.00	IRENE EISENHAUR	2024372
203211	08/12/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024374
203212	08/12/2024	10.00	CK	49.00	ERECORDING PARTNERS	2024375
203213	08/12/2024	10.00	CK,CA	89.00	CITIZENS BANK,CITIZE	2024376
203214	08/13/2024	10.00	CK	30.00	ORION	2024377
203215	08/13/2024	10.00	CK	30.00	ORION	2024378
203217	08/13/2024	10.00	CC	44.00	JUDY MCGEE	2024379
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203218	08/13/2024	10.00	CK	150.00	AMERICAN LAND TITLE	2024380
203221	08/19/2024	10.00	CK	25.00	AMERICAN LAND TITLE	2024382
203222	08/19/2024	10.00	CA	25.00	JERICA HUNTER	2024383
203225	08/20/2024	10.00	CK	29.00	FIRST AMERICAN MORTG	2024384
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203226	08/21/2024	10.00	CK	183.00	FOLEY & LARDNER, LLP	2024385
203227	08/21/2024	10.00	CK	26.00	PLAINS LAND BANK, FL	2024388
203228	08/21/2024	10.00	CC	32.00	CALEB MARTINEZ	2024389
203230	08/21/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024390
203231	08/21/2024	10.00	CK	77.00	AMERICAN LAND TITLE	2024391
203233	08/22/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024394
203237	08/26/2024	10.00	CK	29.00	GREENBELT ELECTRIC C	2024395
203238	08/26/2024	10.00	CS	25.00	CHASE	2024396
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203239	08/26/2024	10.00	CK	134.00	TEXAS LEGACY LAND TI	2024397
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399
203242	08/27/2024	10.00	CK	86.00	TEXAS LEGACY TITLE	2024399

435.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082

5.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 09/03/2024 AT 11:52am
08/01/2024 THRU 08/31/2024 - PAGE 8
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	20.00	EF	371.00		2082
		20.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	10.00	EF	371.00		2082
		10.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203207	08/07/2024	5.00	EF	371.00		2082
		5.00				

THE FOLLOWING IS A LIST OF ERRORS FOUND:
NO GL CODE IN THE AL.REC.TRANS; KEY = 203223*1
THE FEE CODE FOR THE ABOVE RECORD IS SSCP
NO GL CODE IN THE AL.REC.TRANS; KEY = 203224*1
THE FEE CODE FOR THE ABOVE RECORD IS SSCP