

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
03/03/2025 THRU 03/31/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	294.00
COUNTY CLERK FEES	10-320-129	80.00
FINE	10-320-129	364.00
TIME PAYMENT FEE (LOCAL)	10-330-106	30.00
COURT REPORTERS FUND (LCCC)	10-340-107	6.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	8.00
COURTHOUSE SECURITY	40-300-129	20.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00
		940.00

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	1.00
COUNTY CLERK FEES	10-320-129	1,972.00
GAME LICENSE FEE	10-340-110	16.00
ARCHIVE FEES	32-300-129	495.00
RCD MGMT & PRES	32-300-129	495.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
		3,009.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	10.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	10.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	80.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	84.00
COUNTY CLERK FEES	10-320-129	88.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
COUNTY JUDGE	10-340-108	2.00
RCD MGMT & PRES	32-300-129	10.00
COURTHOUSE SECURITY	40-300-129	10.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
		644.00

TOTAL DISBURSEMENTS:	4,593.00
CREDIT CARD CHARGES:	(896.00)
EFILING CC CHARGES:	(744.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,953.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	896.00
EFILING CREDIT REVERSAL	744.00
EFILING CHECK REVERSAL	0.00

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ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	4,593.00

TOTAL RECEIVED: 2,953.00

SUMMARY BREAKDOWN

TOTAL FINE	364.00
TOTAL ALL OTHER FEES	4,229.00
TOTAL	4,593.00

	OVER/SHORT	\$
CHECKS	2,349.00	
CASH	126.00	
CASH REFUND	(0.00)	
MONEY ORDER	468.00	
CREDIT CARD	896.00	
EFILING CC	744.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	110.00	
TOTAL	4,693.00	
RECEIPT NO. 203479 TO 203535		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203479 TO 203535		

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

10-200-240	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	675.00
32-300-129	- ARCHIVE FEES	190.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		896.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,741.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	30.00
10-340-107	- COURT REPORTERS FUND (LCC)	6.00
10-340-110	- GAME LICENSE FEE	16.00
10-340-125	- CO & DIST COURT TECHNOLOG	8.00
32-300-129	- ARCHIVE FEES	800.00
40-300-129	- COURTHOUSE SECURITY	20.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00

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LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00
TOTAL		3,053.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	88.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	20.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
10-340-108	- COUNTY JUDGE	2.00
32-300-129	- RCD MGMT & PRES	10.00
40-300-129	- COURTHOUSE SECURITY	10.00
CGIF	- SUPPL COURT-INIT GUARDIAN	40.00
CRP	- COURT RECORD PRESERVATION	20.00
JEF	- JUDICIAL EDUCATION FUND	10.00
TOTAL		644.00

REPORT TOTAL		4,593.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	147.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	147.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		294.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	40.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	40.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		80.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	184.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	180.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		364.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE (LOCAL) 10-330-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	15.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	15.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		30.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	3.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	3.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		6.00				

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND 10-340-125

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	4.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	4.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		8.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	10.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	10.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		20.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	1.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	1.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		2.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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ACCOUNT DETAIL SECTION

203518	03/18/2025	20.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	20.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		40.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	3.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	3.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		6.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	20.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	20.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		40.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	25.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	25.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203507	03/12/2025	1.00	CC	81.00	JORDAN BATTENFIELD	1644
		1.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203479	03/03/2025	3.00	CA	3.00	LORENZO JARMILLO	COPIES
203480	03/03/2025	8.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	1.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	8.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	1.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	8.00	CK	29.00	INTERBANK	2025083
203481	03/03/2025	1.00	CK	29.00	INTERBANK	2025083
203482	03/03/2025	8.00	CK	29.00	NTC	2025084
203482	03/03/2025	1.00	CK	29.00	NTC	2025084
203483	03/03/2025	16.00	CK	37.00	DAVID BRADLEY	2025085
203483	03/03/2025	1.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	12.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203484	03/03/2025	1.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203485	03/03/2025	8.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	48.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	12.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	16.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	48.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025092
203487	03/04/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025092

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ACCOUNT DETAIL SECTION

203488	03/04/2025	12.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	16.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	48.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	8.00	CK	29.00	ANN BUTLER	2025096
203489	03/04/2025	1.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	64.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	28.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	36.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	4.00	CA	25.00	STEPHANIE DUARTE	2025100
203492	03/06/2025	1.00	CA	25.00	STEPHANIE DUARTE	2025100
203494	03/10/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	2/24 TO 2/28/20
203494	03/10/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	2/24 TO 2/28/20
203495	03/10/2025	12.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203495	03/10/2025	1.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	8.00	CK	29.00	CSC	2025105
203496	03/10/2025	1.00	CK	29.00	CSC	2025105
203497	03/10/2025	36.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203497	03/10/2025	1.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	24.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	1.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	24.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	1.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203500	03/11/2025	9.00	CA	9.00	TROY RITTER	COPIES
203501	03/11/2025	9.00	CA	9.00	TROY RITTER	COPIES
203502	03/11/2025	72.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203502	03/11/2025	1.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	8.00	CS	29.00	HAPPY STATE BANK	2025107
203503	03/11/2025	1.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	4.00	CC	25.00	STEPHANIE DUARTE	2025108
203504	03/11/2025	1.00	CC	25.00	STEPHANIE DUARTE	2025108
203505	03/11/2025	-9.00	CA	-9.00	TROY RITTER	COPIES
203506	03/12/2025	64.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203506	03/12/2025	1.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	10.00	CC	81.00	JORDAN BATTENFIELD	1644
203507	03/12/2025	30.00	CC	81.00	JORDAN BATTENFIELD	1644
203508	03/13/2025	5.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH
203508	03/13/2025	2.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH
203508	03/13/2025	3.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH
203510	03/17/2025	12.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203510	03/17/2025	1.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	4.00	CK	25.00	BOWMAN AND BROOKE	2025111
203511	03/17/2025	1.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	8.00	CK	29.00	SHELTON & SHELTON, P	2025112
203512	03/17/2025	1.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	20.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	1.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	108.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	1.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203514	03/18/2025	13.00	CA	13.00	KATIE UPTON	COPIES
203515	03/18/2025	5.00	CA	5.00	KATIE UPTON	COPIES
203516	03/18/2025	12.00	CK	33.00	AMERICAN LAND TITLE	2025115
203516	03/18/2025	1.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	24.00	CK	45.00	BENCHMARK TITLE, LLC	2025116

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203517	03/18/2025	1.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203519	03/18/2025	5.00	CC	23.00	JENNIFER ROGERS	RESEARCH
203519	03/18/2025	18.00	CC	23.00	JENNIFER ROGERS	RESEARCH
203520	03/19/2025	21.00	CA	21.00	DAWNE YOUNGBLOOD	COPIES
203521	03/19/2025	12.00	CA	12.00	DAWNE YOUNGBLOOD	DAWNE YOUNGBLOO
203522	03/19/2025	6.00	CA	6.00	KATIE UPTON	COPIES
203523	03/19/2025	5.00	CC	10.00	AMERICAN LAND TITLE/	RESEARCH
203523	03/19/2025	5.00	CC	10.00	AMERICAN LAND TITLE/	RESEARCH
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203526	03/20/2025	50.00	CK	50.00	TEXAS FILE, LLC	3/10 TO 3/14/20
203527	03/24/2025	8.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203527	03/24/2025	1.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	60.00	CS	81.00	CITIZENS BANK	2025118
203528	03/24/2025	1.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	16.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	1.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	60.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	1.00	CK	118.00	AMERICAN LAND TITLE	2025119
203530	03/26/2025	8.00	CK	29.00	SHELTON & SHELTON, P	2025121
203530	03/26/2025	1.00	CK	29.00	SHELTON & SHELTON, P	2025121
203531	03/26/2025	50.00	CK	50.00	TEXAS FILE, LLC CK#4	TEXAS FILE, LLC
203532	03/27/2025	101.00	CC	101.00	AMERICAN LAND TITLE	SEE NOTES
203533	03/31/2025	10.00	CA	16.00	MICHAEL L GREGORY	
203533	03/31/2025	6.00	CA	16.00	MICHAEL L GREGORY	
203534	03/31/2025	12.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	32.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	116.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	8.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	68.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126

1,972.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203509	03/13/2025	16.00	CA	16.00	ROBERT FRANKLIN	COMBO
		16.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	10.00	CK	29.00	INTERBANK	2025083

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203482	03/03/2025	10.00	CK	29.00	NTC	2025084
203483	03/03/2025	10.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	10.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025092
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	10.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	10.00	CA	25.00	STEPHANIE DUARTE	2025100
203495	03/10/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	10.00	CK	29.00	CSC	2025105
203497	03/10/2025	10.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203502	03/11/2025	10.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	10.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	10.00	CC	25.00	STEPHANIE DUARTE	2025108
203506	03/12/2025	10.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	5.00	CC	81.00	JORDAN BATTENFIELD	1644
203510	03/17/2025	10.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	10.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203516	03/18/2025	10.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	10.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203527	03/24/2025	10.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	10.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203530	03/26/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025121
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126

495.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	10.00	CK	29.00	INTERBANK	2025083
203482	03/03/2025	10.00	CK	29.00	NTC	2025084
203483	03/03/2025	10.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	10.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025092
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	10.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	10.00	CA	25.00	STEPHANIE DUARTE	2025100
203495	03/10/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	10.00	CK	29.00	CSC	2025105
203497	03/10/2025	10.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203502	03/11/2025	10.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	10.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	10.00	CC	25.00	STEPHANIE DUARTE	2025108
203506	03/12/2025	10.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	5.00	CC	81.00	JORDAN BATTENFIELD	1644
203510	03/17/2025	10.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	10.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203516	03/18/2025	10.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	10.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203527	03/24/2025	10.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	10.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203530	03/26/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025121
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126

495.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203507	03/12/2025	30.00	CC	81.00	JORDAN BATTENFIELD	1644
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	30.00	EF	371.00		2086
203499	03/10/2025	30.00	EF	371.00	JAMES SHELTON	2087
		60.00				

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
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

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
203493	03/06/2025	40.00	EF	371.00		2086
203499	03/10/2025	40.00	EF	371.00	JAMES SHELTON	2087
		80.00				

PROBATE DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	42.00	EF	371.00		2086
203499	03/10/2025	42.00	EF	371.00	JAMES SHELTON	2087
		84.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	4.00	EF	371.00		2086
203493	03/06/2025	40.00	EF	371.00		2086
203499	03/10/2025	4.00	EF	371.00	JAMES SHELTON	2087
203499	03/10/2025	40.00	EF	371.00	JAMES SHELTON	2087
		88.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	50.00	EF	371.00		2086
203499	03/10/2025	50.00	EF	371.00	JAMES SHELTON	2087
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	10.00	EF	371.00		2086
203499	03/10/2025	10.00	EF	371.00	JAMES SHELTON	2087
		20.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	35.00	EF	371.00		2086
203499	03/10/2025	35.00	EF	371.00	JAMES SHELTON	2087
		70.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

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RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	15.00	EF	371.00		2086
203499	03/10/2025	15.00	EF	371.00	JAMES SHELTON	2087
		30.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203491	03/06/2025	2.00	EF	2.00	DAVID BRADLEY	2084
		2.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	20.00	EF	371.00		2086
203499	03/10/2025	20.00	EF	371.00	JAMES SHELTON	2087
		40.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	10.00	EF	371.00		2086
203499	03/10/2025	10.00	EF	371.00	JAMES SHELTON	2087
		20.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	10.00
STATE: CCC (CR1-5)	10-200-240	295.00
STATE: ELECTRONIC FILING	10-200-240	60.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	10.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	80.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	84.00
COUNTY CLERK FEES	10-320-129	2,140.00
FINE	10-320-129	364.00
SHERIFF FEES	10-320-131	100.00
TIME PAYMENT FEE (LOCAL)	10-330-106	30.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	20.00
LAW LIBRARY	10-340-106	70.00
COURT REPORTER	10-340-107	30.00
COURT REPORTERS FUND (LCCC)	10-340-107	6.00
COUNTY JUDGE	10-340-108	2.00
GAME LICENSE FEE	10-340-110	16.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	8.00
ARCHIVE FEES	32-300-129	495.00
RCD MGMT & PRES	32-300-129	505.00
COURTHOUSE SECURITY	40-300-129	30.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	40.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
COURT RECORD PRESERVATION	CRP	20.00
JUDICIAL EDUCATION FUND	JEF	10.00
LOCAL TRAFFIC FINE	LTF	6.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00

4,593.00

TOTAL DISBURSEMENTS:	4,593.00
CREDIT CARD CHARGES:	(896.00)
EFILING CC CHARGES:	(744.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	2,953.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	896.00
EFILING CREDIT REVERSAL	744.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	4,593.00

TOTAL RECEIVED: 2,953.00

SUMMARY BREAKDOWN

TOTAL FINE 364.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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TOTAL ALL OTHER FEES 4,229.00

TOTAL 4,593.00

OVER/SHORT \$ _____ . ____

CHECKS	2,349.00
CASH	126.00
CASH REFUND	(0.00)
MONEY ORDER	468.00
CREDIT CARD	896.00
EFILING CC	744.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	110.00
TOTAL	4,693.00
RECEIPT NO. 203479 TO 203535	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 203479 TO 203535	

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

10-200-240	- STATE: CCC (CR1-5)	1.00
10-320-129	- COUNTY CLERK FEES	675.00
32-300-129	- ARCHIVE FEES	190.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
TOTAL		896.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	1,741.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	30.00
10-340-107	- COURT REPORTERS FUND (LCC)	6.00
10-340-110	- GAME LICENSE FEE	16.00
10-340-125	- CO & DIST COURT TECHNOLOG	8.00
32-300-129	- ARCHIVE FEES	800.00
40-300-129	- COURTHOUSE SECURITY	20.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00
LTF	- LOCAL TRAFFIC FINE	6.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00
TOTAL		3,053.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	244.00
10-320-129	- COUNTY CLERK FEES	88.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	20.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
10-340-108	- COUNTY JUDGE	2.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
03/03/2025 THRU 03/31/2025 - PAGE 3

32-300-129	- RCD MGMT & PRES	10.00
40-300-129	- COURTHOUSE SECURITY	10.00
CGIF	- SUPPL COURT-INIT GUARDIAN	40.00
CRP	- COURT RECORD PRESERVATION	20.00
JEF	- JUDICIAL EDUCATION FUND	10.00
TOTAL		644.00
REPORT TOTAL		4,593.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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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
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203507	03/12/2025	1.00	CC	81.00	JORDAN BATTENFIELD	1644
203518	03/18/2025	147.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	147.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		295.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	30.00	EF	371.00		2086
203499	03/10/2025	30.00	EF	371.00	JAMES SHELTON	2087
		60.00				

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
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

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
203493	03/06/2025	40.00	EF	371.00		2086
203499	03/10/2025	40.00	EF	371.00	JAMES SHELTON	2087
		80.00				

ALL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-200-240

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	42.00	EF	371.00		2086
203499	03/10/2025	42.00	EF	371.00	JAMES SHELTON	2087
		84.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203479	03/03/2025	3.00	CA	3.00	LORENZO JARMILLO	COPIES
203480	03/03/2025	8.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	1.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	8.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	1.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	8.00	CK	29.00	INTERBANK	2025083
203481	03/03/2025	1.00	CK	29.00	INTERBANK	2025083
203482	03/03/2025	8.00	CK	29.00	NTC	2025084
203482	03/03/2025	1.00	CK	29.00	NTC	2025084
203483	03/03/2025	16.00	CK	37.00	DAVID BRADLEY	2025085
203483	03/03/2025	1.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	12.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203484	03/03/2025	1.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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ACCOUNT DETAIL SECTION

203485	03/03/2025	8.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	48.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	12.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	16.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	48.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025092
203487	03/04/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025092
203488	03/04/2025	12.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	16.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	1.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	48.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	8.00	CK	29.00	ANN BUTLER	2025096
203489	03/04/2025	1.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	64.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	28.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	1.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	36.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	4.00	CA	25.00	STEPHANIE DUARTE	2025100
203492	03/06/2025	1.00	CA	25.00	STEPHANIE DUARTE	2025100
203493	03/06/2025	4.00	EF	371.00		2086
203493	03/06/2025	40.00	EF	371.00		2086
203494	03/10/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	2/24 TO 2/28/20
203494	03/10/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	2/24 TO 2/28/20
203495	03/10/2025	12.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203495	03/10/2025	1.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	8.00	CK	29.00	CSC	2025105
203496	03/10/2025	1.00	CK	29.00	CSC	2025105
203497	03/10/2025	36.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203497	03/10/2025	1.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	24.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	1.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	24.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	1.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203499	03/10/2025	4.00	EF	371.00	JAMES SHELTON	2087
203499	03/10/2025	40.00	EF	371.00	JAMES SHELTON	2087
203500	03/11/2025	9.00	CA	9.00	TROY RITTER	COPIES
203501	03/11/2025	9.00	CA	9.00	TROY RITTER	COPIES
203502	03/11/2025	72.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203502	03/11/2025	1.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	8.00	CS	29.00	HAPPY STATE BANK	2025107
203503	03/11/2025	1.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	4.00	CC	25.00	STEPHANIE DUARTE	2025108
203504	03/11/2025	1.00	CC	25.00	STEPHANIE DUARTE	2025108
203505	03/11/2025	-9.00	CA	-9.00	TROY RITTER	COPIES
203506	03/12/2025	64.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203506	03/12/2025	1.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	10.00	CC	81.00	JORDAN BATTENFIELD	1644
203507	03/12/2025	30.00	CC	81.00	JORDAN BATTENFIELD	1644
203508	03/13/2025	5.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH
203508	03/13/2025	2.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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ACCOUNT DETAIL SECTION

203508	03/13/2025	3.00	CC	10.00	DARCI STUCHLIK-WRIGH	RESEARCH
203510	03/17/2025	12.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203510	03/17/2025	1.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	4.00	CK	25.00	BOWMAN AND BROOKE	2025111
203511	03/17/2025	1.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	8.00	CK	29.00	SHELTON & SHELTON, P	2025112
203512	03/17/2025	1.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	20.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	1.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	108.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	1.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203514	03/18/2025	13.00	CA	13.00	KATIE UPTON	COPIES
203515	03/18/2025	5.00	CA	5.00	KATIE UPTON	COPIES
203516	03/18/2025	12.00	CK	33.00	AMERICAN LAND TITLE	2025115
203516	03/18/2025	1.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	24.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203517	03/18/2025	1.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203518	03/18/2025	40.00	CK	472.00	SINGH, KULWINDER	3590
203519	03/18/2025	5.00	CC	23.00	JENNIFER ROGERS	RESEARCH
203519	03/18/2025	18.00	CC	23.00	JENNIFER ROGERS	RESEARCH
203520	03/19/2025	21.00	CA	21.00	DAWNE YOUNGBLOOD	COPIES
203521	03/19/2025	12.00	CA	12.00	DAWNE YOUNGBLOOD	DAWNE YOUNGBLOO
203522	03/19/2025	6.00	CA	6.00	KATIE UPTON	COPIES
203523	03/19/2025	5.00	CC	10.00	AMERICAN LAND TITLE/	RESEARCH
203523	03/19/2025	5.00	CC	10.00	AMERICAN LAND TITLE/	RESEARCH
203524	03/20/2025	40.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	5.00	CC	18.00	KATIE UPTON	RESEARCH
203525	03/20/2025	1.00	CC	18.00	KATIE UPTON	RESEARCH
203526	03/20/2025	50.00	CK	50.00	TEXAS FILE, LLC	3/10 TO 3/14/20
203527	03/24/2025	8.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203527	03/24/2025	1.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	60.00	CS	81.00	CITIZENS BANK	2025118
203528	03/24/2025	1.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	16.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	1.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	60.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	1.00	CK	118.00	AMERICAN LAND TITLE	2025119
203530	03/26/2025	8.00	CK	29.00	SHELTON & SHELTON, P	2025121
203530	03/26/2025	1.00	CK	29.00	SHELTON & SHELTON, P	2025121
203531	03/26/2025	50.00	CK	50.00	TEXAS FILE, LLC CK#4	TEXAS FILE, LLC
203532	03/27/2025	101.00	CC	101.00	AMERICAN LAND TITLE	SEE NOTES
203533	03/31/2025	10.00	CA	16.00	MICHAEL L GREGORY	
203533	03/31/2025	6.00	CA	16.00	MICHAEL L GREGORY	
203534	03/31/2025	12.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	32.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	116.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	1.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	8.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	68.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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ACCOUNT DETAIL SECTION

203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	1.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	64.00	CC	344.00	CRAIG MORRIS	2025126

2,140.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	184.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	180.00	MO	468.00	PHELPS, PEYTON SCOTT	3603

364.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	50.00	EF	371.00		2086
203499	03/10/2025	50.00	EF	371.00	JAMES SHELTON	2087

100.00

ALL DETAIL FOR TIME PAYMENT FEE (LOCAL) 10-330-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	15.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	15.00	MO	468.00	PHELPS, PEYTON SCOTT	3603

30.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	10.00	EF	371.00		2086
203499	03/10/2025	10.00	EF	371.00	JAMES SHELTON	2087

20.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	35.00	EF	371.00		2086
203499	03/10/2025	35.00	EF	371.00	JAMES SHELTON	2087

70.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	15.00	EF	371.00		2086
203499	03/10/2025	15.00	EF	371.00	JAMES SHELTON	2087

30.00

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	3.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	3.00	MO	468.00	PHELPS, PEYTON SCOTT	3603

6.00

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203491	03/06/2025	2.00	EF	2.00	DAVID BRADLEY	2084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 04/01/2025 AT 10:10am
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ACCOUNT DETAIL SECTION

2.00

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203509	03/13/2025	16.00	CA	16.00	ROBERT FRANKLIN	COMBO
		16.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND 10-340-125

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	4.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	4.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		8.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	10.00	CK	29.00	INTERBANK	2025083
203482	03/03/2025	10.00	CK	29.00	NTC	2025084
203483	03/03/2025	10.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	10.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025092
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	10.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	10.00	CA	25.00	STEPHANIE DUARTE	2025100
203495	03/10/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	10.00	CK	29.00	CSC	2025105
203497	03/10/2025	10.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203502	03/11/2025	10.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	10.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	10.00	CC	25.00	STEPHANIE DUARTE	2025108
203506	03/12/2025	10.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	5.00	CC	81.00	JORDAN BATTENFIELD	1644
203510	03/17/2025	10.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	10.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203516	03/18/2025	10.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	10.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203527	03/24/2025	10.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	10.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203530	03/26/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025121
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126

495.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203480	03/03/2025	10.00	CK	58.00	PLAINS LAND BANK, FL	2025081
203481	03/03/2025	10.00	CK	29.00	INTERBANK	2025083
203482	03/03/2025	10.00	CK	29.00	NTC	2025084
203483	03/03/2025	10.00	CK	37.00	DAVID BRADLEY	2025085
203484	03/03/2025	10.00	CK	33.00	UNDERWOOD LAW FIRM,	2025086
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203485	03/03/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025087
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203486	03/03/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025089
203487	03/04/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025092
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203488	03/04/2025	10.00	CK	139.00	AMERICAN LAND TITLE	2025093
203489	03/04/2025	10.00	CK	29.00	ANN BUTLER	2025096
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203490	03/05/2025	10.00	CC	191.00	CRAIG MORRIS	2025097
203492	03/06/2025	10.00	CA	25.00	STEPHANIE DUARTE	2025100
203493	03/06/2025	5.00	EF	371.00		2086
203495	03/10/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025101
203496	03/10/2025	10.00	CK	29.00	CSC	2025105
203497	03/10/2025	10.00	CK	57.00	MULLIN HOARD & BROWN	2025102
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203498	03/10/2025	10.00	CK	90.00	SHERWOOD & SHERWOOD	2025103
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
203502	03/11/2025	10.00	CC	93.00	CRAIG MORRIS / SERIN	2025106
203503	03/11/2025	10.00	CS	29.00	HAPPY STATE BANK	2025107
203504	03/11/2025	10.00	CC	25.00	STEPHANIE DUARTE	2025108
203506	03/12/2025	10.00	CK	85.00	BENCHMARK TITLE, LLC	2025109
203507	03/12/2025	5.00	CC	81.00	JORDAN BATTENFIELD	1644
203510	03/17/2025	10.00	CK	33.00	SCHULTZ & KELLAR, PL	2025110
203511	03/17/2025	10.00	CK	25.00	BOWMAN AND BROOKE	2025111
203512	03/17/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025112
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203513	03/17/2025	10.00	CK	170.00	CARSON COUNTY ABSTRA	2025113
203516	03/18/2025	10.00	CK	33.00	AMERICAN LAND TITLE	2025115
203517	03/18/2025	10.00	CK	45.00	BENCHMARK TITLE, LLC	2025116
203527	03/24/2025	10.00	CK	29.00	PLAINS LAND BANK, FL	2025117
203528	03/24/2025	10.00	CS	81.00	CITIZENS BANK	2025118
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203529	03/26/2025	10.00	CK	118.00	AMERICAN LAND TITLE	2025119
203530	03/26/2025	10.00	CK	29.00	SHELTON & SHELTON, P	2025121
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203534	03/31/2025	10.00	CK	252.00	AMERICAN LAND TITLE	2025122
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
203535	03/31/2025	10.00	CC	344.00	CRAIG MORRIS	2025126
		505.00				

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
203518	03/18/2025	10.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	10.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		30.00				

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	20.00	EF	371.00		2086
203499	03/10/2025	20.00	EF	371.00	JAMES SHELTON	2087
		40.00				

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	1.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	1.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		2.00				

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	20.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	20.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		40.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	10.00	EF	371.00		2086
203499	03/10/2025	10.00	EF	371.00	JAMES SHELTON	2087
		20.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203493	03/06/2025	5.00	EF	371.00		2086
203499	03/10/2025	5.00	EF	371.00	JAMES SHELTON	2087
		10.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	3.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	3.00	MO	468.00	PHELPS, PEYTON SCOTT	3603

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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6.00

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203507	03/12/2025	30.00	CC	81.00	JORDAN BATTENFIELD	1644
		30.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	20.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	20.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		40.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203518	03/18/2025	25.00	CK	472.00	SINGH, KULWINDER	3590
203524	03/20/2025	25.00	MO	468.00	PHELPS, PEYTON SCOTT	3603
		50.00				