

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:47am
12/02/2024 THRU 12/31/2024 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	294.00
COUNTY CLERK FEES	10-320-129	82.00
FINE	10-320-129	358.00
COURTHOUSE SECURITY	40-300-129	20.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
COURT REPORTERS FUND (LCCC)	CRF	6.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00
CO & DIST COURT TECHNOLOGY FUND	TECH	8.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00
		936.00

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	1,197.00
GAME LICENSE FEES	10-340-110	23.00
ARCHIVE FEES	32-300-129	255.00
RCD MGMT & PRES	32-300-129	279.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
		1,785.00

PROBATE DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
COUNTY CLERK FEES	10-320-129	44.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COUNTY JUDGE	10-340-108	4.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
		375.00

TOTAL DISBURSEMENTS:	3,096.00
CREDIT CARD CHARGES:	(759.00)
EFILING CC CHARGES:	(375.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,962.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	759.00
EFILING CREDIT REVERSAL	375.00
EFILING CHECK REVERSAL	0.00

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ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,096.00

TOTAL RECEIVED:	1,962.00
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SUMMARY BREAKDOWN

TOTAL FINE	358.00
TOTAL ALL OTHER FEES	2,738.00
TOTAL	3,096.00

	OVER/SHORT	\$ _____
CHECKS	1,754.00	
CASH	208.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	759.00	
EFILING CC	375.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
TOTAL	3,096.00	
RECEIPT NO. 203363 TO 203404		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203363 TO 203404		

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-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	396.00
10-340-110	- GAME LICENSE FEE	23.00
32-300-129	- ARCHIVE FEES	92.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		759.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	148.00
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10-320-129	- COUNTY CLERK FEES	1,241.00
32-300-129	- ARCHIVE FEES	442.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		1,962.00

Efiled Transactions Collected

10-200-240	- STATE: JUD CRT PSNL TRAIN	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
10-340-108	- COUNTY JUDGE	4.00
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		375.00

REPORT TOTAL	3,096.00
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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-CCC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	147.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	147.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		294.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	40.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	2.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
203391	12/17/2024	40.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		82.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	180.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	178.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		358.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	10.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	10.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		20.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	1.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	1.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		2.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	20.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	20.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		40.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	3.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	3.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		6.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	3.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	3.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		6.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	20.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	20.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		40.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	25.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	25.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		50.00				

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	4.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	4.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		8.00				

CRIMINAL DETAIL FOR TIME PAYMENT FEE (LOCAL) TPF-LOC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	15.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	15.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203367	12/03/2024	1.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
		1.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203364	12/02/2024	11.00	CC	11.00	AMERICAN LAND TITLE	
203365	12/03/2024	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	11/18--11/22/20
203365	12/03/2024	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	11/18--11/22/20
203366	12/03/2024	8.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203366	12/03/2024	1.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	30.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203367	12/03/2024	10.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	52.00	CC	73.00	THE FIRST STATE BANK	2024484
203368	12/04/2024	1.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024488
203370	12/04/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	56.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	12.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	84.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	8.00	CK	29.00	DAVID BRADLEY	2024489
203372	12/09/2024	1.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	20.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	1.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	24.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	1.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203375	12/10/2024	16.00	CK	106.00	AMERICAN LAND TITLE	2024492

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ACCOUNT DETAIL SECTION

203375	12/10/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	48.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024492
203377	12/10/2024	68.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	1.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	20.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	1.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203378	12/10/2024	50.00	CK	50.00	TEXAS FILE, LLC	12/02-12/06/202
203379	12/11/2024	5.00	CC	5.00	AMERICAN LAND TITLE	
203380	12/11/2024	2.00	CC	10.00	FIRST AMERICAN	
203380	12/11/2024	5.00	CC	10.00	FIRST AMERICAN	
203380	12/11/2024	3.00	CC	10.00	FIRST AMERICAN	
203381	12/11/2024	32.00	CC	32.00	AMERICAN LAND TITLE	RESEARCH COPIES
203382	12/12/2024	100.00	CK	225.00	SHELTON TITLE COMPAN	NOVEMBER 2024
203382	12/12/2024	125.00	CK	225.00	SHELTON TITLE COMPAN	NOVEMBER 2024
203383	12/12/2024	48.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203383	12/12/2024	1.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	8.00	CA	32.00	FABIOLA CASTRUITE	2024497
203384	12/12/2024	1.00	CA	32.00	FABIOLA CASTRUITE	2024497
203384	12/12/2024	3.00	CA	32.00	FABIOLA CASTRUITE	2024497
203385	12/16/2024	24.00	CC	24.00	AMERICAN LAND TITLE	RESEARCH COPIES
203386	12/16/2024	2.00	CA	2.00	ODJ ENGINEERING	RESEARCH
203387	12/16/2024	8.00	CK	29.00	STEWART TITLE COMPAN	2024498
203387	12/16/2024	1.00	CK	29.00	STEWART TITLE COMPAN	2024498
203389	12/16/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024499
203389	12/16/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	8.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	1.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	56.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	1.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203394	12/17/2024	40.00	CC	61.00	FIBERLIGHT, LLC	2024502
203394	12/17/2024	1.00	CC	61.00	FIBERLIGHT, LLC	2024502
203395	12/17/2024	2.00	CA	2.00	TWILA BALDWIN	COPIES
203396	12/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH 12-09-
203397	12/19/2024	6.00	CA	6.00	LOVETT	
203404	12/30/2024	12.00	CA	33.00	NANCY PETERS	
203404	12/30/2024	1.00	CA	33.00	NANCY PETERS	
				1,197.00		

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203363	12/02/2024	7.00	CC	23.00	Glen Chandler	Glen Chandler
203363	12/02/2024	16.00	CC	23.00	Glen Chandler	Glen Chandler
				23.00		

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203366	12/03/2024	10.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	5.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	10.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	10.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490

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203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203376	12/10/2024	10.00	CA	52.00	BARBIE MCCORMICK	4/382A
203376	12/10/2024	10.00	CA	52.00	BARBIE MCCORMICK	4/382A
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203383	12/12/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	10.00	CA	32.00	FABIOLA CASTRUITE	2024497
203387	12/16/2024	10.00	CK	29.00	STEWART TITLE COMPAN	2024498
203388	12/16/2024	10.00	CC	26.00	CHRIS BRANNON	383A
203389	12/16/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203393	12/17/2024	10.00	CC	26.00	COREY PEEL	4/383B
203394	12/17/2024	10.00	CC	61.00	FIBERLIGHT, LLC	2024502
203404	12/30/2024	10.00	CA	33.00	NANCY PETERS	

255.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203366	12/03/2024	10.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	5.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	10.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	10.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203376	12/10/2024	16.00	CA	52.00	BARBIE MCCORMICK	4/382A
203376	12/10/2024	16.00	CA	52.00	BARBIE MCCORMICK	4/382A
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203383	12/12/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	10.00	CA	32.00	FABIOLA CASTRUITE	2024497
203387	12/16/2024	10.00	CK	29.00	STEWART TITLE COMPAN	2024498
203388	12/16/2024	16.00	CC	26.00	CHRIS BRANNON	383A
203389	12/16/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203393	12/17/2024	16.00	CC	26.00	COREY PEEL	4/383B
203394	12/17/2024	10.00	CC	61.00	FIBERLIGHT, LLC	2024502
203404	12/30/2024	10.00	CA	33.00	NANCY PETERS	

279.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203367	12/03/2024	30.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A

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
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:47am
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ACCOUNT DETAIL SECTION

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	30.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	40.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	42.00	EF	373.00	DAVID BRADLEY	2084
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	4.00	EF	373.00	DAVID BRADLEY	2084
203392	12/17/2024	40.00	EF	373.00	DAVID BRADLEY	2084
		44.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	100.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	10.00	EF	373.00	DAVID BRADLEY	2084
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	35.00	EF	373.00	DAVID BRADLEY	2084
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	15.00	EF	373.00	DAVID BRADLEY	2084
		15.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:47am
12/02/2024 THRU 12/31/2024 - PAGE 9
ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203369	12/04/2024	2.00	EF	2.00	DAVID BRADLEY	2083
203392	12/17/2024	2.00	EF	373.00	DAVID BRADLEY	2084
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	20.00	EF	373.00	DAVID BRADLEY	2084
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	10.00	EF	373.00	DAVID BRADLEY	2084
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
12/02/2024 THRU 12/31/2024 - 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
STATE: CCC (CR1-5)	10-200-240-CCC	295.00
COUNTY CLERK FEES	10-320-129	1,323.00
FINE	10-320-129	358.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COUNTY JUDGE	10-340-108	4.00
GAME LICENSE FEE	10-340-110	23.00
ARCHIVE FEES	32-300-129	255.00
RCD MGMT & PRES	32-300-129	284.00
COURTHOUSE SECURITY	40-300-129	25.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COUNTY JURY FUND	CO.JURY	2.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	40.00
COURT REPORTERS FUND (LCCC)	CRF	6.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
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
CO & DIST COURT TECHNOLOGY FUND	TECH	8.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00

3,096.00

TOTAL DISBURSEMENTS:	3,096.00
CREDIT CARD CHARGES:	(759.00)
EFILING CC CHARGES:	(375.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,962.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	759.00
EFILING CREDIT REVERSAL	375.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,096.00

TOTAL RECEIVED: 1,962.00

SUMMARY BREAKDOWN

TOTAL FINE 358.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
12/02/2024 THRU 12/31/2024 - PAGE 2

TOTAL ALL OTHER FEES 2,738.00

TOTAL 3,096.00

OVER/SHORT

\$ _____.

CHECKS	1,754.00
CASH	208.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	759.00
EFILING CC	375.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	3,096.00

RECEIPT NO. 203363 TO 203404

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 203363 TO 203404

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-CCC	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	396.00
10-340-110	- GAME LICENSE FEE	23.00
32-300-129	- ARCHIVE FEES	92.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		759.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	148.00
10-320-129	- COUNTY CLERK FEES	1,241.00
32-300-129	- ARCHIVE FEES	442.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
CRF	- COURT REPORTERS FUND (LCC	3.00
LTF	- LOCAL TRAFFIC FINE	3.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TECH	- CO & DIST COURT TECHNOLOG	4.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	15.00
TOTAL		1,962.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
12/02/2024 THRU 12/31/2024 - PAGE 3

Efiled Transactions Collected

10-200-240	- STATE: JUD CRT PSNL TRAIN	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
10-340-108	- COUNTY JUDGE	4.00
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		375.00
 REPORT TOTAL		 3,096.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
12/02/2024 THRU 12/31/2024 - PAGE 4
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
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	30.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	40.00	EF	373.00	DAVID BRADLEY	2084
		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
203392	12/17/2024	42.00	EF	373.00	DAVID BRADLEY	2084
		42.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203367	12/03/2024	1.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203374	12/09/2024	147.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	147.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		295.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203364	12/02/2024	11.00	CC	11.00	AMERICAN LAND TITLE	
203365	12/03/2024	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	11/18--11/22/20
203365	12/03/2024	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	11/18--11/22/20
203366	12/03/2024	8.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203366	12/03/2024	1.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	30.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203367	12/03/2024	10.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	52.00	CC	73.00	THE FIRST STATE BANK	2024484
203368	12/04/2024	1.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	12.00	CK	33.00	AMERICAN LAND TITLE	2024488
203370	12/04/2024	1.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	56.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	12.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	1.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	84.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	8.00	CK	29.00	DAVID BRADLEY	2024489

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
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ACCOUNT DETAIL SECTION

203372	12/09/2024	1.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	20.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	1.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	24.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	1.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203374	12/09/2024	40.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203375	12/10/2024	16.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	48.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	1.00	CK	106.00	AMERICAN LAND TITLE	2024492
203377	12/10/2024	68.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	1.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	20.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	1.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203378	12/10/2024	50.00	CK	50.00	TEXAS FILE, LLC	12/02-12/06/202
203379	12/11/2024	5.00	CC	5.00	AMERICAN LAND TITLE	
203380	12/11/2024	2.00	CC	10.00	FIRST AMERICAN	
203380	12/11/2024	5.00	CC	10.00	FIRST AMERICAN	
203380	12/11/2024	3.00	CC	10.00	FIRST AMERICAN	
203381	12/11/2024	32.00	CC	32.00	AMERICAN LAND TITLE	RESEARCH COPIES
203382	12/12/2024	100.00	CK	225.00	SHELTON TITLE COMPAN	NOVEMBER 2024
203382	12/12/2024	125.00	CK	225.00	SHELTON TITLE COMPAN	NOVEMBER 2024
203383	12/12/2024	48.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203383	12/12/2024	1.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	8.00	CA	32.00	FABIOLA CASTRUITE	2024497
203384	12/12/2024	1.00	CA	32.00	FABIOLA CASTRUITE	2024497
203384	12/12/2024	3.00	CA	32.00	FABIOLA CASTRUITE	2024497
203385	12/16/2024	24.00	CC	24.00	AMERICAN LAND TITLE	RESEARCH COPIES
203386	12/16/2024	2.00	CA	2.00	ODJ ENGINEERING	RESEARCH
203387	12/16/2024	8.00	CK	29.00	STEWART TITLE COMPAN	2024498
203387	12/16/2024	1.00	CK	29.00	STEWART TITLE COMPAN	2024498
203389	12/16/2024	8.00	CK	29.00	AMERICAN LAND TITLE	2024499
203389	12/16/2024	1.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	8.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	1.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	56.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	1.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203391	12/17/2024	2.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
203391	12/17/2024	40.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
203392	12/17/2024	4.00	EF	373.00	DAVID BRADLEY	2084
203392	12/17/2024	40.00	EF	373.00	DAVID BRADLEY	2084
203394	12/17/2024	40.00	CC	61.00	FIBERLIGHT, LLC	2024502
203394	12/17/2024	1.00	CC	61.00	FIBERLIGHT, LLC	2024502
203395	12/17/2024	2.00	CA	2.00	TWILA BALDWIN	COPIES
203396	12/19/2024	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH 12-09-
203397	12/19/2024	6.00	CA	6.00	LOVETT	
203404	12/30/2024	12.00	CA	33.00	NANCY PETERS	
203404	12/30/2024	1.00	CA	33.00	NANCY PETERS	

1,323.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	180.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	178.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		358.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 01/06/2025 AT 09:48am
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	100.00	EF	373.00	DAVID BRADLEY	2084
		100.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	10.00	EF	373.00	DAVID BRADLEY	2084
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	35.00	EF	373.00	DAVID BRADLEY	2084
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	15.00	EF	373.00	DAVID BRADLEY	2084
		15.00				

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203369	12/04/2024	2.00	EF	2.00	DAVID BRADLEY	2083
203392	12/17/2024	2.00	EF	373.00	DAVID BRADLEY	2084
		4.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203363	12/02/2024	7.00	CC	23.00	Glen Chandler	Glen Chandler
203363	12/02/2024	16.00	CC	23.00	Glen Chandler	Glen Chandler
		23.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203366	12/03/2024	10.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	5.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	10.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	10.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203376	12/10/2024	10.00	CA	52.00	BARBIE MCCORMICK	4/382A
203376	12/10/2024	10.00	CA	52.00	BARBIE MCCORMICK	4/382A
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203383	12/12/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	10.00	CA	32.00	FABIOLA CASTRUITE	2024497
203387	12/16/2024	10.00	CK	29.00	STEWART TITLE COMPAN	2024498
203388	12/16/2024	10.00	CC	26.00	CHRIS BRANNON	383A

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203389	12/16/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203393	12/17/2024	10.00	CC	26.00	COREY PEEL	4/383B
203394	12/17/2024	10.00	CC	61.00	FIBERLIGHT, LLC	2024502
203404	12/30/2024	10.00	CA	33.00	NANCY PETERS	

255.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203366	12/03/2024	10.00	CK	29.00	PLAINS LAND BANK, FL	2024483
203367	12/03/2024	5.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
203368	12/04/2024	10.00	CC	73.00	THE FIRST STATE BANK	2024484
203370	12/04/2024	10.00	CK	33.00	AMERICAN LAND TITLE	2024488
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203371	12/04/2024	10.00	CK	215.00	AMERICAN LAND TITLE	2024485
203372	12/09/2024	10.00	CK	29.00	DAVID BRADLEY	2024489
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203373	12/09/2024	10.00	CK	86.00	NEXTERA ENERGY RESOU	2024490
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203375	12/10/2024	10.00	CK	106.00	AMERICAN LAND TITLE	2024492
203376	12/10/2024	16.00	CA	52.00	BARBIE MCCORMICK	4/382A
203376	12/10/2024	16.00	CA	52.00	BARBIE MCCORMICK	4/382A
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203377	12/10/2024	10.00	CK	130.00	EDUCATION CREDIT UNI	2024494
203383	12/12/2024	10.00	CK	69.00	CHICAGO TITLE OF TEX	2024496
203384	12/12/2024	10.00	CA	32.00	FABIOLA CASTRUITE	2024497
203387	12/16/2024	10.00	CK	29.00	STEWART TITLE COMPAN	2024498
203388	12/16/2024	16.00	CC	26.00	CHRIS BRANNON	383A
203389	12/16/2024	10.00	CK	29.00	AMERICAN LAND TITLE	2024499
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203390	12/16/2024	10.00	CK	106.00	TEXAS LEGACY LAND TI	2024500
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
203393	12/17/2024	16.00	CC	26.00	COREY PEEL	4/383B
203394	12/17/2024	10.00	CC	61.00	FIBERLIGHT, LLC	2024502
203404	12/30/2024	10.00	CA	33.00	NANCY PETERS	

284.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	10.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	10.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084

25.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	20.00	EF	373.00	DAVID BRADLEY	2084

20.00

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	1.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	1.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584

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2.00

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	20.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	20.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		40.00				

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	3.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	3.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		6.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	10.00	EF	373.00	DAVID BRADLEY	2084
		10.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203392	12/17/2024	5.00	EF	373.00	DAVID BRADLEY	2084
		5.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	3.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	3.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		6.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203367	12/03/2024	30.00	CA	81.00	Peter & Anna Ledger	#1641 Peter & A
		30.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	20.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	20.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		40.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	25.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	25.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		50.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	4.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589

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203391	12/17/2024	4.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		8.00				

ALL DETAIL FOR TIME PAYMENT FEE (LOCAL) TPF-LOC

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203374	12/09/2024	15.00	CC	468.00	MOTAKEF, MATTHEW AUS	3589
203391	12/17/2024	15.00	CK,CK	468.00	KUMAR, VIKASH,KUMAR,	3584
		30.00				