

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
06/02/2025 THRU 06/30/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	147.00
COUNTY CLERK FEES	10-320-129	40.00
FINE	10-320-129	180.00
TIME PAYMENT FEE (LOCAL)	10-330-106	15.00
COURT REPORTERS FUND (LCCC)	10-340-107	3.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	4.00
COURTHOUSE SECURITY	40-300-129	10.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
LOCAL TRAFFIC FINE	LTF	3.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00
		<u>468.00</u>

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	3.00
COUNTY CLERK FEES	10-320-129	1,524.00
COUNTY JUDGE	10-340-108	2.00
ARCHIVE FEES	32-300-129	335.00
RCD MGMT & PRES	32-300-129	335.00
STATE: MARRIAGE LIC (CV2)	MLST	90.00
		<u>2,289.00</u>

TOTAL DISBURSEMENTS:	2,757.00
CREDIT CARD CHARGES:	(905.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,852.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	905.00
EFILING CREDIT REVERSAL	0.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	<u>2,757.00</u>

TOTAL RECEIVED: 1,852.00

SUMMARY BREAKDOWN

TOTAL FINE	180.00
TOTAL ALL OTHER FEES	2,577.00
TOTAL	<u>2,757.00</u>

OVER/SHORT

\$ _____

CHECKS	1,130.00
CASH	196.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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CASH REFUND	(0.00)
MONEY ORDER	468.00
CREDIT CARD	905.00
EFILING CC	0.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	58.00
TOTAL	2,757.00
RECEIPT NO. 203676 TO 203715	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 203676 TO 203715	

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)	2.00
10-320-129	- COUNTY CLERK FEES	701.00
10-340-108	- COUNTY JUDGE	2.00
32-300-129	- ARCHIVE FEES	140.00
MLST	- STATE: MARRIAGE LIC (CV2)	60.00
TOTAL		905.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	148.00
10-320-129	- COUNTY CLERK FEES	1,043.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	15.00
10-340-107	- COURT REPORTERS FUND (LCC)	3.00
10-340-125	- CO & DIST COURT TECHNOLOG	4.00
32-300-129	- ARCHIVE FEES	530.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
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
TOTAL		1,852.00

REPORT TOTAL	2,757.00
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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
203705	06/17/2025	147.00	MO	468.00	SINGH, KULDEEP	3612
		147.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	40.00	MO	468.00	SINGH, KULDEEP	3612
		40.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	180.00	MO	468.00	SINGH, KULDEEP	3612
		180.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	15.00	MO	468.00	SINGH, KULDEEP	3612
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	3.00	MO	468.00	SINGH, KULDEEP	3612
		3.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	4.00	MO	468.00	SINGH, KULDEEP	3612
		4.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	10.00	MO	468.00	SINGH, KULDEEP	3612
		10.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	1.00	MO	468.00	SINGH, KULDEEP	3612
		1.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	20.00	MO	468.00	SINGH, KULDEEP	3612
		20.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	3.00	MO	468.00	SINGH, KULDEEP	3612

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3.00

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	20.00	MO	468.00	SINGH, KULDEEP	3612
		20.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	25.00	MO	468.00	SINGH, KULDEEP	3612
		25.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203708	06/23/2025	1.00	CC	82.00	GILBERT	1645
203713	06/26/2025	1.00	CA	81.00	MR AND MRS MOORE	1645
203715	06/30/2025	1.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647
		3.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	8.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203676	06/02/2025	1.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	12.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203677	06/02/2025	1.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203677	06/02/2025	1.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	8.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	48.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025338
203679	06/02/2025	50.00	CK	50.00	TEXAS FILE, LLC	5-26 TO 5-30-20
203680	06/03/2025	150.00	CC	150.00	JONATHAN MARTINEZ	COPIES
203681	06/04/2025	12.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203681	06/04/2025	1.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203682	06/04/2025	8.00	CC	8.00	MELISSA STOCKETT	DEED
203683	06/04/2025	40.00	CC	42.00	CYNTHIA WEBB	1499
203684	06/09/2025	64.00	CC	85.00	CRAIG MORRIS	2025343
203684	06/09/2025	1.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	4.00	CC	25.00	LORY LYNN EADS	2025346
203685	06/09/2025	1.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	8.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203686	06/09/2025	1.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	76.00	CK	97.00	AMERICAN LAND TITLE	2025345
203687	06/09/2025	1.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	4.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203688	06/10/2025	1.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	4.00	CA	25.00	CHARLES WALTRIP	2025348
203689	06/10/2025	1.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	28.00	CA	49.00	MADISON COLLINS	2025349
203690	06/10/2025	1.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	8.00	CK	29.00	VERMILLION LAW FIRM	2025350
203691	06/10/2025	1.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	9.00	CA	29.00	JOHN CARTWRIGHT	2025351
203692	06/11/2025	1.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	64.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203693	06/11/2025	1.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164

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203694	06/16/2025	16.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	1.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	48.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	1.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	64.00	CC	85.00	CRAIG MORRIS	2025355
203695	06/16/2025	1.00	CC	85.00	CRAIG MORRIS	2025355
203696	06/16/2025	8.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203696	06/16/2025	1.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	20.00	CK	41.00	BANK OF HYDRO	2025357
203697	06/16/2025	1.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	8.00	CK	29.00	LEIN SOLUTIONS	2025358
203698	06/16/2025	1.00	CK	29.00	LEIN SOLUTIONS	2025358
203699	06/16/2025	50.00	CK	50.00	TEXAS FILE, LLC	6-2 TO N6-6-202
203700	06/16/2025	80.00	CC	101.00	CRAIG MORRIS	2025359
203700	06/16/2025	1.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	28.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	16.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	24.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	4.00	CC	25.00	ANTHONY DUARTE	2025363
203702	06/17/2025	1.00	CC	25.00	ANTHONY DUARTE	2025363
203703	06/17/2025	2.00	CA	2.00		
203704	06/17/2025	4.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203704	06/17/2025	1.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203706	06/18/2025	52.00	CK	73.00	AMERICAN LAND TITLE	2025365
203706	06/18/2025	1.00	CK	73.00	AMERICAN LAND TITLE	2025365
203707	06/19/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	6/9-6/13/2025
203707	06/19/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	6/9-6/13/2025
203708	06/23/2025	30.00	CC	82.00	GILBERT	1645
203708	06/23/2025	10.00	CC	82.00	GILBERT	1645
203708	06/23/2025	1.00	CC	82.00	GILBERT	1645
203709	06/24/2025	5.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	1.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	11.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	3.00	CC	20.00	AMERICAN LAND TITLE	2025179
203710	06/25/2025	8.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	1.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	40.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	1.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	40.00	CK	61.00	SHELTON & SHELTON PL	2025368
203711	06/25/2025	1.00	CK	61.00	SHELTON & SHELTON PL	2025368
203712	06/26/2025	5.00	CC	126.00	STEVE SYKES	RESEARCH
203712	06/26/2025	121.00	CC	126.00	STEVE SYKES	RESEARCH
203713	06/26/2025	30.00	CA	81.00	MR AND MRS MOORE	1645
203713	06/26/2025	10.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	8.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203714	06/26/2025	1.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	30.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647
203715	06/30/2025	10.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647

1,524.00

GENERAL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203683	06/04/2025	2.00	CC	42.00	CYNTHIA WEBB	1499
		2.00				

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ACCOUNT DETAIL SECTION

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	10.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	10.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203681	06/04/2025	10.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203684	06/09/2025	10.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	10.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	10.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	10.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	10.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	10.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	10.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	10.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	10.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	10.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	10.00	CC	85.00	CRAIG MORRIS	2025355
203696	06/16/2025	10.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	10.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	10.00	CK	29.00	LEIN SOLUTIONS	2025358
203700	06/16/2025	10.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	10.00	CC	25.00	ANTHONY DUARTE	2025363
203704	06/17/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203706	06/18/2025	10.00	CK	73.00	AMERICAN LAND TITLE	2025365
203708	06/23/2025	5.00	CC	82.00	GILBERT	1645
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	10.00	CK	61.00	SHELTON & SHELTON PL	2025368
203713	06/26/2025	5.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	10.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	5.00	CC,CA	81.00	RYLEY DENSON, RYLEY D	1647

335.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	10.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	10.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203681	06/04/2025	10.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203684	06/09/2025	10.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	10.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	10.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	10.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	10.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	10.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	10.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	10.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	10.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	10.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	10.00	CC	95.00	CRAIG MORRIS	2025355
203696	06/16/2025	10.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	10.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	10.00	CK	29.00	LEIN SOLUTIONS	2025358
203700	06/16/2025	10.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	10.00	CC	25.00	ANTHONY DUARTE	2025363
203704	06/17/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203706	06/18/2025	10.00	CK	73.00	AMERICAN LAND TITLE	2025365
203708	06/23/2025	5.00	CC	82.00	GILBERT	1645
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	10.00	CK	61.00	SHELTON & SHELTON PL	2025368
203713	06/26/2025	5.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	10.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	5.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647

335.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203708	06/23/2025	30.00	CC	82.00	GILBERT	1645
203713	06/26/2025	30.00	CA	81.00	MR AND MRS MOORE	1645
203715	06/30/2025	30.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647

90.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
06/02/2025 THRU 06/30/2025 - PAGE 1

ALL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	150.00
COUNTY CLERK FEES	10-320-129	1,564.00
FINE	10-320-129	180.00
TIME PAYMENT FEE (LOCAL)	10-330-106	15.00
COURT REPORTERS FUND (LCCC)	10-340-107	3.00
COUNTY JUDGE	10-340-108	2.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	4.00
ARCHIVE FEES	32-300-129	335.00
RCD MGMT & PRES	32-300-129	335.00
COURTHOUSE SECURITY	40-300-129	10.00
COUNTY JURY FUND	CO.JURY	1.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	20.00
LOCAL TRAFFIC FINE	LTF	3.00
STATE: MARRIAGE LIC (CV2)	MLST	90.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	20.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	25.00

2,757.00

TOTAL DISBURSEMENTS:	2,757.00
CREDIT CARD CHARGES:	(905.00)
EFILING CC CHARGES:	(0.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	1,852.00
DIRECT DEPOSIT REVERSAL	0.00
CREDIT CARD REVERSAL	905.00
EFILING CREDIT REVERSAL	0.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	2,757.00

TOTAL RECEIVED: 1,852.00

SUMMARY BREAKDOWN

TOTAL FINE	180.00
TOTAL ALL OTHER FEES	2,577.00
TOTAL	2,757.00

	OVER/SHORT	\$ _____
CHECKS	1,130.00	
CASH	196.00	
CASH REFUND	(0.00)	
MONEY ORDER	468.00	
CREDIT CARD	905.00	
EFILING CC	0.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
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DIRECT DEPOSIT	0.00
CASHIER'S CHECK	58.00
TOTAL	2,757.00

RECEIPT NO. 203676 TO 203715
EXCLUDING TS/WF/NC/UN RECEIPT NO.
ALL RECEIPT NO. 203676 TO 203715

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

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: CCC (CR1-5)	2.00
10-320-129	- COUNTY CLERK FEES	701.00
10-340-108	- COUNTY JUDGE	2.00
32-300-129	- ARCHIVE FEES	140.00
MLST	- STATE: MARRIAGE LIC (CV2)	60.00
TOTAL		905.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	148.00
10-320-129	- COUNTY CLERK FEES	1,043.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	15.00
10-340-107	- COURT REPORTERS FUND (LCC)	3.00
10-340-125	- CO & DIST COURT TECHNOLOG	4.00
32-300-129	- ARCHIVE FEES	530.00
40-300-129	- COURTHOUSE SECURITY	10.00
CO.JURY	- COUNTY JURY FUND	1.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	20.00
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
TOTAL		1,852.00

REPORT TOTAL	2,757.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
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ACCOUNT DETAIL SECTION

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	147.00	MO	468.00	SINGH, KULDEEP	3612
203708	06/23/2025	1.00	CC	82.00	GILBERT	1645
203713	06/26/2025	1.00	CA	81.00	MR AND MRS MOORE	1645
203715	06/30/2025	1.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647
		150.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	8.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203676	06/02/2025	1.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	12.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203677	06/02/2025	1.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203677	06/02/2025	1.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	8.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	48.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	1.00	CK	98.00	AMERICAN LAND TITLE	2025338
203679	06/02/2025	50.00	CK	50.00	TEXAS FILE, LLC	5-26 TO 5-30-20
203680	06/03/2025	150.00	CC	150.00	JONATHAN MARTINEZ	COPIES
203681	06/04/2025	12.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203681	06/04/2025	1.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203682	06/04/2025	8.00	CC	8.00	MELISSA STOCKETT	DEED
203683	06/04/2025	40.00	CC	42.00	CYNTHIA WEBB	1499
203684	06/09/2025	64.00	CC	85.00	CRAIG MORRIS	2025343
203684	06/09/2025	1.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	4.00	CC	25.00	LORY LYNN EADS	2025346
203685	06/09/2025	1.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	8.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203686	06/09/2025	1.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	76.00	CK	97.00	AMERICAN LAND TITLE	2025345
203687	06/09/2025	1.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	4.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203688	06/10/2025	1.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	4.00	CA	25.00	CHARLES WALTRIP	2025348
203689	06/10/2025	1.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	28.00	CA	49.00	MADISON COLLINS	2025349
203690	06/10/2025	1.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	8.00	CK	29.00	VERMILLION LAW FIRM	2025350
203691	06/10/2025	1.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	8.00	CA	29.00	JOHN CARTWRIGHT	2025351
203692	06/11/2025	1.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	64.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203693	06/11/2025	1.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203694	06/16/2025	16.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	1.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	48.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	1.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	64.00	CC	85.00	CRAIG MORRIS	2025355
203695	06/16/2025	1.00	CC	85.00	CRAIG MORRIS	2025355
203696	06/16/2025	8.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203696	06/16/2025	1.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	20.00	CK	41.00	BANK OF HYDRO	2025357
203697	06/16/2025	1.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	8.00	CK	29.00	LEIN SOLUTIONS	2025358
203698	06/16/2025	1.00	CK	29.00	LEIN SOLUTIONS	2025358

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
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ACCOUNT DETAIL SECTION

203699	06/16/2025	50.00	CK	50.00	TEXAS FILE, LLC	6-2 TO N6-6-202
203700	06/16/2025	80.00	CC	101.00	CRAIG MORRIS	2025359
203700	06/16/2025	1.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	28.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	16.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	1.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	24.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	4.00	CC	25.00	ANTHONY DUARTE	2025363
203702	06/17/2025	1.00	CC	25.00	ANTHONY DUARTE	2025363
203703	06/17/2025	2.00	CA	2.00		
203704	06/17/2025	4.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203704	06/17/2025	1.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203705	06/17/2025	40.00	MO	468.00	SINGH, KULDEEP	3612
203706	06/18/2025	52.00	CK	73.00	AMERICAN LAND TITLE	2025365
203706	06/18/2025	1.00	CK	73.00	AMERICAN LAND TITLE	2025365
203707	06/19/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	6/9-6/13/2025
203707	06/19/2025	50.00	CK,CK	100.00	TEXAS FILE, LLC,TEXA	6/9-6/13/2025
203708	06/23/2025	30.00	CC	82.00	GILBERT	1645
203708	06/23/2025	10.00	CC	82.00	GILBERT	1645
203708	06/23/2025	1.00	CC	82.00	GILBERT	1645
203709	06/24/2025	5.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	1.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	11.00	CC	20.00	AMERICAN LAND TITLE	2025179
203709	06/24/2025	3.00	CC	20.00	AMERICAN LAND TITLE	2025179
203710	06/25/2025	8.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	1.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	40.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	1.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	40.00	CK	61.00	SHELTON & SHELTON PL	2025368
203711	06/25/2025	1.00	CK	61.00	SHELTON & SHELTON PL	2025368
203712	06/26/2025	5.00	CC	126.00	STEVE SYKES	RESEARCH
203712	06/26/2025	121.00	CC	126.00	STEVE SYKES	RESEARCH
203713	06/26/2025	30.00	CA	81.00	MR AND MRS MOORE	1645
203713	06/26/2025	10.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	8.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203714	06/26/2025	1.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	30.00	CC,CA	81.00	RYLEY DENSON, RYLEY D	1647
203715	06/30/2025	10.00	CC,CA	81.00	RYLEY DENSON, RYLEY D	1647

1,564.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	180.00	MO	468.00	SINGH, KULDEEP	3612
		180.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	15.00	MO	468.00	SINGH, KULDEEP	3612
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	3.00	MO	468.00	SINGH, KULDEEP	3612

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
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ACCOUNT DETAIL SECTION

3.00

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203683	06/04/2025	2.00	CC	42.00	CYNTHIA WEBB	1499

2.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	4.00	MO	468.00	SINGH, KULDEEP	3612

4.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	10.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	10.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203681	06/04/2025	10.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203684	06/09/2025	10.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	10.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	10.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	10.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	10.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	10.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	10.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	10.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	10.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	10.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	10.00	CC	85.00	CRAIG MORRIS	2025355
203696	06/16/2025	10.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	10.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	10.00	CK	29.00	LEIN SOLUTIONS	2025358
203700	06/16/2025	10.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	10.00	CC	25.00	ANTHONY DUARTE	2025363
203704	06/17/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203706	06/18/2025	10.00	CK	73.00	AMERICAN LAND TITLE	2025365
203708	06/23/2025	5.00	CC	82.00	GILBERT	1645
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	10.00	CK	61.00	SHELTON & SHELTON PL	2025368
203713	06/26/2025	5.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	10.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	5.00	CC,CA	81.00	RILEY DENSON,RILEY D	1647

335.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203676	06/02/2025	10.00	CK	29.00	AMARILLO NATIONAL BA	2025336
203677	06/02/2025	10.00	CK	34.00	PLAINS LAND BANK, FL	2025337
203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
06/02/2025 THRU 06/30/2025 - PAGE 6
ACCOUNT DETAIL SECTION

203678	06/02/2025	10.00	CK	98.00	AMERICAN LAND TITLE	2025338
203681	06/04/2025	10.00	CS	33.00	AMARILLO NATIONAL BA	2025342
203684	06/09/2025	10.00	CC	85.00	CRAIG MORRIS	2025343
203685	06/09/2025	10.00	CC	25.00	LORY LYNN EADS	2025346
203686	06/09/2025	10.00	CK	29.00	MORGAN WILLIAMSON LL	2025344
203687	06/09/2025	10.00	CK	97.00	AMERICAN LAND TITLE	2025345
203688	06/10/2025	10.00	CK	25.00	FIRST AMERICAN TITLE	2025347
203689	06/10/2025	10.00	CA	25.00	CHARLES WALTRIP	2025348
203690	06/10/2025	10.00	CA	49.00	MADISON COLLINS	2025349
203691	06/10/2025	10.00	CK	29.00	VERMILLION LAW FIRM	2025350
203692	06/11/2025	10.00	CA	29.00	JOHN CARTWRIGHT	2025351
203693	06/11/2025	10.00	CC	85.00	CRAIG MORRIS	AUTH CODE 04164
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203694	06/16/2025	10.00	CK	106.00	AMERICAN LAND TITLE	2025353
203695	06/16/2025	10.00	CC	85.00	CRAIG MORRIS	2025355
203696	06/16/2025	10.00	CK	29.00	NATIONWIDE TITLE CLE	2025356
203697	06/16/2025	10.00	CK	41.00	BANK OF HYDRO	2025357
203698	06/16/2025	10.00	CK	29.00	LEIN SOLUTIONS	2025358
203700	06/16/2025	10.00	CC	101.00	CRAIG MORRIS	2025359
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203701	06/16/2025	10.00	CK	131.00	STEWART TITLE GUARAN	2025360
203702	06/17/2025	10.00	CC	25.00	ANTHONY DUARTE	2025363
203704	06/17/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025364
203706	06/18/2025	10.00	CK	73.00	AMERICAN LAND TITLE	2025365
203708	06/23/2025	5.00	CC	82.00	GILBERT	1645
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203710	06/25/2025	10.00	CK	90.00	COUNTYWIDE TITLE COM	2025366
203711	06/25/2025	10.00	CK	61.00	SHELTON & SHELTON PL	2025368
203713	06/26/2025	5.00	CA	81.00	MR AND MRS MOORE	1645
203714	06/26/2025	10.00	CK	29.00	COUNTYWIDE TITLE COM	2025369
203715	06/30/2025	5.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647

335.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	10.00	MO	468.00	SINGH, KULDEEP	3612
		10.00				

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	1.00	MO	468.00	SINGH, KULDEEP	3612
		1.00				

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	20.00	MO	468.00	SINGH, KULDEEP	3612
		20.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	3.00	MO	468.00	SINGH, KULDEEP	3612
		3.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 07/01/2025 AT 08:43am
06/02/2025 THRU 06/30/2025 - PAGE 7
ACCOUNT DETAIL SECTION

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203708	06/23/2025	30.00	CC	82.00	GILBERT	1645
203713	06/26/2025	30.00	CA	81.00	MR AND MRS MOORE	1645
203715	06/30/2025	30.00	CC,CA	81.00	RYLEY DENSON,RYLEY D	1647
		90.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	20.00	MO	468.00	SINGH, KULDEEP	3612
		20.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203705	06/17/2025	25.00	MO	468.00	SINGH, KULDEEP	3612
		25.00				