

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
05/01/2025 THRU 05/30/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	294.00
COUNTY CLERK FEES	10-320-129	82.00
FINE	10-320-129	218.00
TIME PAYMENT FEE (LOCAL)	10-330-100	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
		796.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	2,392.00
COUNTY JUDGE	10-340-108	2.00
GAME LICENSE FEE	10-340-110	30.00
ARCHIVE FEES	32-300-129	540.00
RCD MGMT & PRES	32-300-129	552.00
TEXAS COMPTROLLER RECORDING	TCR	315.00
		3,831.00

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
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
		371.00

TOTAL DISBURSEMENTS:	4,998.00
DIRECT DEPOSIT TRANSACTIONS:	(75.00)
CREDIT CARD CHARGES:	(1,282.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00
TOTAL DEPOSIT:	3,270.00
DIRECT DEPOSIT REVERSAL	75.00
CREDIT CARD REVERSAL	1,282.00
EFILING CREDIT REVERSAL	371.00
EFILING CHECK REVERSAL	0.00

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ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	<u>(0.00)</u>
TREASURER'S TOTAL	4,998.00

TOTAL RECEIVED:	<u>3,270.00</u>
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SUMMARY BREAKDOWN

TOTAL FINE	218.00
TOTAL ALL OTHER FEES	4,780.00
TOTAL	<u>4,998.00</u>

	OVER/SHORT	\$
CHECKS	3,144.00	
CASH	97.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	1,282.00	
EFILING CC	371.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	75.00	
CASHIER'S CHECK	29.00	
TOTAL	4,998.00	
RECEIPT NO. 203623 TO 203675		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203623 TO 203675		

FEES OF OFFICE	
CLERK FEES	
ESCROW CHARGES	(0.00)
ESCROW PAYMENTS	0.00
FEES OF OFFICE	<u>0.00</u>

PAY TYPE SECTION

Credit Card Payments

10-200-240	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	782.00
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	252.00
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
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TOTAL		1,282.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	1,910.00

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10-330-106	- TIME PAYMENT FEE (LOCAL)	15.00
10-340-107	- COURT REPORTERS FUND (LCC	3.00
10-340-108	- COUNTY JUDGE	2.00
10-340-110	- GAME LICENSE FEE	30.00
10-340-125	- CO & DIST COURT TECHNOLOG	4.00
32-300-129	- ARCHIVE FEES	840.00
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
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TCR	- TEXAS COMPTROLLER RECORDI	240.00
TOTAL		3,270.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	75.00
TOTAL		75.00

Efiled Transactions Collected

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

REPORT TOTAL		4,998.00
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Non Disbursed Fee Detail

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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
203642	05/13/2025	147.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	147.00	CK	378.00	MORALEA-MORALES, IVA	3611
		294.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	2.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203642	05/13/2025	40.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	40.00	CK	378.00	MORALEA-MORALES, IVA	3611
		82.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	128.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	90.00	CK	378.00	MORALEA-MORALES, IVA	3611
		218.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	15.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	15.00	CK	378.00	MORALEA-MORALES, IVA	3611
		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
203642	05/13/2025	3.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	3.00	CK	378.00	MORALEA-MORALES, IVA	3611
		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
203642	05/13/2025	4.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	4.00	CK	378.00	MORALEA-MORALES, IVA	3611
		8.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	10.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	10.00	CK	378.00	MORALEA-MORALES, IVA	3611
		20.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	1.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	1.00	CK	378.00	MORALEA-MORALES, IVA	3611
		2.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	20.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	20.00	CK	378.00	MORALEA-MORALES, IVA	3611
		40.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	3.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	3.00	CK	378.00	MORALEA-MORALES, IVA	3611
		6.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	20.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	20.00	CK	378.00	MORALEA-MORALES, IVA	3611
		40.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	25.00	CC	419.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	25.00	CK	379.00	MORALEA-MORALES, IVA	3611
		50.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	52.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	1.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	16.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	1.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	3.00	CC	113.00	WILLIAM STEWART	2025279
203624	05/05/2025	98.00	CK	103.00	STEWART TITLE GUARAN	2025281
203624	05/05/2025	1.00	CK	103.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	8.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	8.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	12.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	20.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	1.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	52.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	1.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	28.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	1.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	28.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	1.00	CC	98.00	CRAIG MORRIS	2025290
203629	05/06/2025	64.00	CC	85.00	CRAIG MORRIS	2025292
203629	05/06/2025	1.00	CC	85.00	CRAIG MORRIS	2025292
203630	05/07/2025	50.00	CK	50.00	TEXAS FILE, LLC	4/28-5/2/2025
203631	05/07/2025	104.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203631	05/07/2025	1.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203632	05/07/2025	2.00	CA	2.00		
203633	05/09/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025294
203633	05/08/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025294
203634	05/12/2025	40.00	CK	42.00	PAT PRATT	1499

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203636	05/12/2025	8.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203636	05/12/2025	1.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	8.00	CK	23.00	NTC	2025297
203637	05/12/2025	1.00	CK	23.00	NTC	2025297
203638	05/12/2025	5.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	1.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	5.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	1.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	2.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203639	05/12/2025	8.00	CK	29.00	LIEN SOLUTIONS	2025298
203639	05/12/2025	1.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203640	05/13/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203641	05/13/2025	50.00	CK	50.00	TEXAS FILE, LLC	5-5 TO 5-9-2025
203645	05/14/2025	208.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203645	05/14/2025	1.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	12.00	CA	33.00	TONY DUARTE	2025301
203646	05/15/2025	1.00	CA	33.00	TONY DUARTE	2025301
203647	05/15/2025	5.00	CC	10.00	ERIC CLINTON	90106
203647	05/15/2025	2.00	CC	10.00	ERIC CLINTON	90106
203647	05/15/2025	3.00	CC	10.00	ERIC CLINTON	90106
203648	05/15/2025	28.00	CC	34.00	CRAIG MORRIS	2025302
203648	05/15/2025	1.00	CC	34.00	CRAIG MORRIS	2025302
203648	05/15/2025	24.00	CC	34.00	CRAIG MORRIS	2025302
203648	05/15/2025	1.00	CC	34.00	CRAIG MORRIS	2025302
203649	05/15/2025	29.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	9.00	CK	193.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	84.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	16.00	CK	37.00	PLAINS LAND BANK	2025307
203650	05/19/2025	1.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025308
203651	05/19/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	12.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	40.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	40.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	64.00	CC	85.00	CRAIG MORRIS	2025312
203653	05/20/2025	1.00	CC	85.00	CRAIG MORRIS	2025312
203654	05/20/2025	5.00	CA	5.00	DAVID BRADLEY	DAVID BRADLEY
203655	05/20/2025	10.00	CC	15.00	MICHAEL BENNOTT	
203655	05/20/2025	5.00	CC	15.00	MICHAEL BENNOTT	
203656	05/20/2025	24.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	92.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	156.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	12.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203657	05/21/2025	50.00	CK	50.00	TEXAS FILE, LLC	5/12 TO 5/16/20
203658	05/21/2025	76.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	16.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317

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203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	20.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	28.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	36.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	12.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	8.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	36.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	16.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203663	05/27/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	52.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203664	05/27/2025	1.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	12.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	12.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	44.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	64.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	1.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	64.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	1.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	9.00	CK	59.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	1.00	CK	59.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	8.00	CK	59.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	1.00	CK	59.00	TEXAS FARM CREDIT	2025334
203669	05/28/2025	11.00	CA	11.00	MATT STRICKLAND	1922 COPE
203671	05/28/2025	2.00	CA	2.00	CORNERSTONE SURVEYIN	DEED RECORDS
203672	05/28/2025	30.00	CC	49.00	JONATHAN MARTINEZ	RESEARCH
203672	05/28/2025	18.00	CC	48.00	JONATHAN MARTINEZ	RESEARCH
203673	05/29/2025	50.00	CK	50.00	TEXAS FILE,LLC	5/19 TO5/23/202
203674	05/29/2025	45.00	CC	70.00	JONATHAN MARTINEZ	RESEARCH FEE
203674	05/29/2025	25.00	CC	70.00	JONATHAN MARTINEZ	RESEARCH FEE
203675	05/29/2025	24.00	CC	24.00	TYLAN SHELTON	DEED COPIES

2,392.00

GENERAL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203634	05/12/2025	2.00	CK	42.00	KAY PRATT	1498

2.00

GENERAL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203660	05/21/2025	30.00	CA	30.00	Rachel Seymour	Rachel Seymour

30.00

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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203624	05/05/2025	10.00	CK	109.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	10.00	CC	99.00	CRAIG MORRIS	2025290
203629	05/06/2025	10.00	CC	85.00	CRAIG MORRIS	2025292
203631	05/07/2025	10.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203633	05/08/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025294
203636	05/12/2025	10.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	10.00	CK	29.00	NTC	2025297
203639	05/12/2025	10.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203645	05/14/2025	10.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	10.00	CA	33.00	TONY DUARTE	2025301
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	10.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	10.00	CC	85.00	CRAIG MORRIS	2025312
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	10.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	10.00	CK	58.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	10.00	CK	58.00	TEXAS FARM CREDIT	2025334
203670	05/28/2025	10.00	CC	52.00	LEE OLES	CATTLE
203670	05/28/2025	10.00	CC	52.00	LEE OLES	CATTLE

540.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ACCOUNT DETAIL SECTION

203624	05/05/2025	10.00	CK	109.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203629	05/06/2025	10.00	CC	85.00	CRAIG MORRIS	2025292
203631	05/07/2025	10.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203633	05/08/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025294
203636	05/12/2025	10.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	10.00	CK	29.00	NTC	2025297
203639	05/12/2025	10.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203645	05/14/2025	10.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	10.00	CA	33.00	TONY DJARTE	2025301
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	10.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	10.00	CC	85.00	CRAIG MORRIS	2025312
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	10.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	10.00	CK	58.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	10.00	CK	59.00	TEXAS FARM CREDIT	2025334
203670	05/28/2025	16.00	CC	52.00	LEE OLES	CATTLE
203670	05/28/2025	16.00	CC	52.00	LEE OLES	CATTLE

552.00

GENERAL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025297
203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025297

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025287
203635	05/12/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025295
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203662	05/27/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025326
		315.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	30.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	40.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	42.00	EF	371.00	JAMES SHELTON	2089
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	4.00	EF	371.00	JAMES SHELTON	2089
203643	05/13/2025	40.00	EF	371.00	JAMES SHELTON	2089
		44.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
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PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	100.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	10.00	EF	371.00	JAMES SHELTON	2089
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	35.00	EF	371.00	JAMES SHELTON	2089
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	15.00	EF	371.00	JAMES SHELTON	2089
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	20.00	EF	371.00	JAMES SHELTON	2089
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	10.00	EF	371.00	JAMES SHELTON	2089
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: CCC (CR1-5)	10-200-240	234.00
STATE: ELECTRONIC FILING	10-200-240	30.00
STATE: JUD CRT PSNL TRAIN-2017 (CV1	10-200-240	5.00
STATE: JUD FUND FILING FEES (CV9B)	10-200-240	40.00
STATE: JUD SUPPORT (CV11/CR23)	10-200-240	42.00
COUNTY CLERK FEES	10-320-129	2,518.00
FINE	10-320-129	219.00
SHERIFF FEES	10-320-131	100.00
TIME PAYMENT FEE (LOCAL)	10-330-106	30.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COURT REPORTERS FUND (LCCC)	10-340-107	6.00
COUNTY JUDGE	10-340-108	2.00
GAME LICENSE FEE	10-340-110	30.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	8.00
ARCHIVE FEES	32-300-129	540.00
RCD MGMT & PRES	32-300-129	557.00
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 RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
LOCAL TRAFFIC FINE	LTF	6.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	40.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	50.00
TEXAS COMPTROLLER RECORDING	TCR	315.00

4,998.00

TOTAL DISBURSEMENTS:	4,998.00
DIRECT DEPOSIT TRANSACTIONS:	(75.00)
CREDIT CARD CHARGES:	(1,282.00)
EFILING CC CHARGES:	(371.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	3,270.00
DIRECT DEPOSIT REVERSAL	75.00
CREDIT CARD REVERSAL	1,282.00
EFILING CREDIT REVERSAL	371.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	4,998.00

TOTAL RECEIVED: 3,270.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
05/01/2025 THRU 05/30/2025 - PAGE 2

TOTAL FINE	218.00
TOTAL ALL OTHER FEES	4,780.00
TOTAL	4,998.00

	OVER/SHORT	\$ _____.
CHECKS	3,144.00	
CASH	97.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	1,282.00	
EFILING CC	371.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	75.00	
CASHIER'S CHECK	29.00	
TOTAL	4,998.00	
RECEIPT NO. 203623 TO 203675		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203623 TO 203675		

FEES OF OFFICE	
CLERK FEES	
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)	147.00
10-320-129	- COUNTY CLERK FEES	792.00
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	252.00
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
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00
TOTAL		1,282.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	147.00
10-320-129	- COUNTY CLERK FEES	1,910.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	15.00
10-340-107	- COURT REPORTERS FUND (LCC)	3.00
10-340-109	- COUNTY JUDGE	2.00
10-340-110	- GAME LICENSE FEE	30.00
10-340-125	- CO & DIST COURT TECHNOLOG	4.00
32-300-129	- ARCHIVE FEES	940.00
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
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	20.00
RMP	- RECORDS MANAGEMENT AND PR	25.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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TCR	- TEXAS COMPTROLLER RECORDI	240.00
TOTAL		3,270.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	75.00
TOTAL		75.00

Efiled Transactions Collected

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

REPORT TOTAL		4,998.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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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
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	147.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	147.00	CK	378.00	MORALEA-MORALES, IVA	3611
		294.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	30.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	40.00	EF	371.00	JAMES SHELTON	2089
		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
203643	05/13/2025	42.00	EF	371.00	JAMES SHELTON	2089
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	52.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	1.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	16.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	1.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	3.00	CC	113.00	WILLIAM STEWART	2025279
203624	05/05/2025	88.00	CK	109.00	STEWART TITLE GUARAN	2025281
203624	05/05/2025	1.00	CK	109.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	8.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	8.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	1.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	12.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	20.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	1.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	52.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	1.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	28.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	1.00	CC	99.00	CRAIG MORRIS	2025290

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ACCOUNT DETAIL SECTION

203628	05/05/2025	28.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	1.00	CC	99.00	CRAIG MORRIS	2025290
203629	05/06/2025	64.00	CC	85.00	CRAIG MORRIS	2025292
203629	05/06/2025	1.00	CC	95.00	CRAIG MORRIS	2025292
203630	05/07/2025	50.00	CK	50.00	TEXAS FILE, LLC	4/28-5/2/2025
203631	05/07/2025	104.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203631	05/07/2025	1.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203632	05/07/2025	2.00	CA	2.00		
203633	05/08/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025294
203633	05/08/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025294
203634	05/12/2025	40.00	CK	42.00	KAY PRATT	1488
203636	05/12/2025	8.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203636	05/12/2025	1.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	8.00	CK	29.00	NTC	2025297
203637	05/12/2025	1.00	CK	29.00	NTC	2025297
203638	05/12/2025	5.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	1.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	5.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	1.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203638	05/12/2025	2.00	CA	14.00	SUSAN GAGE	SUSAN GAGE
203639	05/12/2025	8.00	CK	29.00	LIEN SOLUTIONS	2025298
203639	05/12/2025	1.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203640	05/13/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203641	05/13/2025	50.00	CK	50.00	TEXAS FILE, LLC	5-5 TO 5-9-2025
203642	05/13/2025	2.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203642	05/13/2025	40.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203643	05/13/2025	4.00	EF	371.00	JAMES SHELTON	2089
203643	05/13/2025	40.00	EF	371.00	JAMES SHELTON	2089
203645	05/14/2025	208.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203645	05/14/2025	1.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	12.00	CA	33.00	TONY DUARTE	2025301
203646	05/15/2025	1.00	CA	33.00	TONY DUARTE	2025301
203647	05/15/2025	5.00	CC	10.00	ERIC CLINTON	90106
203647	05/15/2025	2.00	CC	10.00	ERIC CLINTON	90106
203647	05/15/2025	3.00	CC	10.00	ERIC CLINTON	90106
203648	05/15/2025	28.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	1.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	24.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	1.00	CC	94.00	CRAIG MORRIS	2025302
203649	05/15/2025	29.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	8.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	1.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	94.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	16.00	CK	37.00	PLAINS LAND BANK	2025307
203650	05/19/2025	1.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025308
203651	05/19/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	12.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	40.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	1.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	40.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	64.00	CC	85.00	CRAIG MORRIS	2025312
203653	05/20/2025	1.00	CC	85.00	CRAIG MORRIS	2025312
203654	05/20/2025	5.00	CA	5.00	DAVID BRADLEY	DAVID BRADLEY

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ACCOUNT DETAIL SECTION

203655	05/20/2025	10.00	CC	15.00	MICHAEL BENNOTT	
203655	05/20/2025	5.00	CC	15.00	MICHAEL BENNOTT	
203656	05/20/2025	24.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	92.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	156.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	1.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	12.00	CK	369.00	DIGITAL ABSTRACT & T	2025313
203657	05/21/2025	50.00	CK	50.00	TEXAS FILE, LLC	5/12 TO 5/16/20
203658	05/21/2025	76.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	16.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	20.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	1.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	28.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	36.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	12.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	8.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	36.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	1.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	16.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203663	05/27/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	52.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203664	05/27/2025	1.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	12.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	12.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	1.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	44.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	64.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	1.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	64.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	1.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	9.00	CK	58.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	1.00	CK	58.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	8.00	CK	58.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	1.00	CK	58.00	TEXAS FARM CREDIT	2025334
203668	05/27/2025	40.00	CK	379.00	MORALEA-MORALES, IVA	3611
203669	05/28/2025	11.00	CA	11.00	MATT STRICKLAND	1922 COPE
203671	05/28/2025	2.00	CA	2.00	CORNERSTONE SURVEYIN	DEED RECORDS
203672	05/28/2025	30.00	CC	48.00	JONATHAN MARTINEZ	RESEARCH
203672	05/28/2025	18.00	CC	48.00	JONATHAN MARTINEZ	RESEARCH
203673	05/29/2025	50.00	CK	50.00	TEXAS FILE, LLC	5/19 TO 5/23/202
203674	05/29/2025	45.00	CC	70.00	JONATHAN MARTINEZ	RESEARCH FEE
203674	05/29/2025	25.00	CC	70.00	JONATHAN MARTINEZ	RESEARCH FEE
203675	05/29/2025	24.00	CC	24.00	TYLAN SHELTON	DEED COPIES

2,519.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ACCOUNT DETAIL SECTION

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	128.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	90.00	CK	378.00	MORALEA-MORALES, IVA	3611
		218.00				

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	100.00	EF	371.00	JAMES SHELTON	2089
		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
203642	05/13/2025	15.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	15.00	CK	379.00	MORALEA-MORALES, IVA	3611
		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
203643	05/13/2025	10.00	EF	371.00	JAMES SHELTON	2089
		10.00				

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	35.00	EF	371.00	JAMES SHELTON	2089
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	15.00	EF	371.00	JAMES SHELTON	2089
		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
203642	05/13/2025	3.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	3.00	CK	379.00	MORALEA-MORALES, IVA	3611
		6.00				

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203634	05/12/2025	2.00	CK	42.00	KAY PRATT	1489
		2.00				

ALL DETAIL FOR GAME LICENSE FEE 10-340-110

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203660	05/21/2025	30.00	CA	30.00	Rachel Seymour	Rachel Seymour
		30.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 06/02/2025 AT 10:32am
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ACCOUNT DETAIL SECTION

203642	05/13/2025	4.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	4.00	CK	379.00	MORALEA-MORALES, IVA	3611
		8.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203624	05/05/2025	10.00	CK	109.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	10.00	CC	99.00	CRAIG MORRIS	2025290
203629	05/06/2025	10.00	CC	85.00	CRAIG MORRIS	2025292
203631	05/07/2025	10.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203633	05/08/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025294
203636	05/12/2025	10.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	10.00	CK	29.00	NTC	2025297
203639	05/12/2025	10.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203645	05/14/2025	10.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	10.00	CA	33.00	TONY DUARTE	2025301
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203649	05/15/2025	10.00	CK	193.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	10.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	10.00	CC	85.00	CRAIG MORRIS	2025312
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	10.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	10.00	CF	59.00	TEXAS FARM CREDIT	2025334
203667	05/27/2025	10.00	CF	59.00	TEXAS FARM CREDIT	2025334

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203670	05/28/2025	10.00	CC	52.00	LEE OLES	CATTLE
203670	05/28/2025	10.00	CC	52.00	LEE OLES	CATTLE
				540.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203623	05/01/2025	10.00	CC	113.00	WILLIAM STEWART	2025279
203624	05/05/2025	10.00	CK	109.00	STEWART TITLE GUARAN	2025281
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203625	05/05/2025	10.00	CK	91.00	HALL LAW OFFICE	2025282
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203626	05/05/2025	10.00	CK	114.00	AMERICAN LAND TITLE	2025285
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203628	05/05/2025	10.00	CC	98.00	CRAIG MORRIS	2025290
203629	05/06/2025	10.00	CC	85.00	CRAIG MORRIS	2025292
203631	05/07/2025	10.00	CK,CK	125.00	UNDERWOOD LAW FIRM,U	2025293
203633	05/08/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025294
203636	05/12/2025	10.00	CS	29.00	AMARILLO NATIONAL BA	2025296
203637	05/12/2025	10.00	CK	29.00	NTC	2025297
203639	05/12/2025	10.00	CK	29.00	LIEN SOLUTIONS	2025298
203640	05/13/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025299
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
203645	05/14/2025	10.00	CK	229.00	CAPITOL CORPORATE SE	2025300
203646	05/15/2025	10.00	CA	33.00	TONY DUARTE	2025301
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203648	05/15/2025	10.00	CC	94.00	CRAIG MORRIS	2025302
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203649	05/15/2025	10.00	CK	183.00	STEWART TITLE COMPAN	2025304
203650	05/19/2025	10.00	CK	37.00	PLAINS LAND BANK	2025307
203651	05/19/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025308
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203652	05/19/2025	10.00	CK	155.00	DOWDY LAW FIRM, PLLC	2025309
203653	05/20/2025	10.00	CC	85.00	CRAIG MORRIS	2025312
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203656	05/20/2025	10.00	CK	368.00	DIGITAL ABSTRACT & T	2025313
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203658	05/21/2025	10.00	CK	224.00	AMERICAN LAND TITLE	2025317
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203659	05/21/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025321
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203661	05/27/2025	10.00	CK,CK	123.00	AMERICAN LAND TITLE,	2025323
203663	05/27/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025327
203664	05/27/2025	10.00	CK,CK	73.00	SHELTON TITLE COMPAN	2025328
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203665	05/27/2025	10.00	CK	131.00	SHELTON TITLE COMPAN	2025329
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203666	05/27/2025	10.00	CC	170.00	CRAIG MORRIS	2025332
203667	05/27/2025	10.00	CK	59.00	TEXAS FARM CREDIT	2025334

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203667	05/27/2025	10.00	CK	58.00	TEXAS FARM CREDIT	2025334
203670	05/29/2025	16.00	CC	52.00	LEE OLES	CATTLE
203670	05/28/2025	16.00	CC	52.00	LEE OLES	CATTLE

557.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	10.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089
203668	05/27/2025	10.00	CK	378.00	MORALEA-MORALES, IVA	3611

25.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	20.00	EF	371.00	JAMES SHELTON	2089

20.00

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	1.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	1.00	CK	378.00	MORALEA-MORALES, IVA	3611

2.00

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	20.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	20.00	CK	378.00	MORALEA-MORALES, IVA	3611

40.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	10.00	EF	371.00	JAMES SHELTON	2089

10.00

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203643	05/13/2025	5.00	EF	371.00	JAMES SHELTON	2089

5.00

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	3.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	3.00	CK	378.00	MORALEA-MORALES, IVA	3611

6.00

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	20.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	20.00	CK	378.00	MORALEA-MORALES, IVA	3611

40.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203642	05/13/2025	25.00	CC	418.00	JOKSIMOVIC, DRAGAN	3602
203668	05/27/2025	25.00	CK	378.00	MORALEA-MORALES, IVA	3611
		50.00				

ALL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025287
203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025287
203627	05/05/2025	15.00	DD	45.00	TEXAS STATE COMPTROL	2025287
203635	05/12/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025295
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203644	05/14/2025	15.00	CK	240.00	TREASURER OF ARMSTRO	9Z250082-1-10-2
203662	05/27/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025326
		315.00				