

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:37am
02/03/2025 THRU 02/28/2025 - 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	554.00
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
		1,132.00

GENERAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240-CCC	1.00
COUNTY CLERK FEES	10-320-129	1,684.00
ARCHIVE FEES	32-300-129	365.00
RCD MGMT & PRES	32-300-129	365.00
STATE: MARRIAGE LIC (CV2)	MLST	30.00
TEXAS COMPTROLLER RECORDING	TCR	45.00
		2,490.00

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	48.00
SHERIFF FEES	10-320-131	50.00
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
		325.00

TOTAL DISBURSEMENTS:	3,947.00
DIRECT DEPOSIT TRANSACTIONS:	(45.00)
CREDIT CARD CHARGES:	(346.00)
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:	3,181.00
DIRECT DEPOSIT REVERSAL	45.00
CREDIT CARD REVERSAL	346.00
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	3,947.00

TOTAL RECEIVED: 3,181.00

SUMMARY BREAKDOWN

TOTAL FINE	554.00
TOTAL ALL OTHER FEES	3,393.00
TOTAL	3,947.00

OVER/SHORT \$ _____

CHECKS	3,022.00
CASH	209.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	346.00
EFILING CC	375.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	45.00
CASHIER'S CHECK	0.00
TOTAL	3,997.00

RECEIPT NO. 203444 TO 203478

EXCLUDING TS/WF/NC/UN RECEIPT NO.

ALL RECEIPT NO. 203444 TO 203478

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)	1.00
10-320-129	- COUNTY CLERK FEES	271.00
32-300-129	- RCD MGMT & PRES	74.00
TOTAL		346.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	2,049.00
32-300-129	- ARCHIVE FEES	656.00
40-300-129	- COURTHOUSE SECURITY	20.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00
CRF	- COURT REPORTERS FUND (LCC	6.00
LTF	- LOCAL TRAFFIC FINE	6.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00

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TECH	- CO & DIST COURT TECHNOLOG	8.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00
TOTAL		3,231.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	45.00
TOTAL		45.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	48.00
10-320-131	- SHERIFF FEES	50.00
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		325.00

REPORT TOTAL		3,947.00
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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
203458	02/19/2025	147.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	147.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		294.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	40.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	2.00	CK	468.00	LEOS, ERIC ANTONIO	3598
203469	02/24/2025	40.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		82.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	376.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	178.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		554.00				

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	10.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	10.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		20.00				

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	1.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	1.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		2.00				

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	20.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	20.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		40.00				

CRIMINAL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	3.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	3.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		6.00				

CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	3.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	3.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		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
203458	02/19/2025	20.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	20.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		40.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	25.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	25.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		50.00				

CRIMINAL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	4.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	4.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		8.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	15.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	15.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		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
203455	02/18/2025	1.00	CC,CA	72.00	DESTINY CRIZER, LOGAN	1643
		1.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	8.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203445	02/04/2025	1.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	12.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203446	02/04/2025	1.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	36.00	CK	57.00	AMERICAN LAND TITLE	2025044
203447	02/04/2025	1.00	CK	57.00	AMERICAN LAND TITLE	2025044
203448	02/05/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203449	02/06/2025	72.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	84.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	48.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	44.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	36.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	32.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203450	02/06/2025	52.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	125.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	100.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	100.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203451	02/10/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES

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ACCOUNT DETAIL SECTION

203452	02/10/2025	8.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203452	02/10/2025	1.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	16.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203453	02/10/2025	1.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	24.00	CK	45.00	ROBERT T. MOUDY III	202554
203454	02/13/2025	1.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	30.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203455	02/18/2025	1.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203456	02/18/2025	49.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203456	02/18/2025	5.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203456	02/18/2025	1.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203457	02/18/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203460	02/20/2025	5.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203460	02/20/2025	8.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203460	02/20/2025	3.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	8.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	1.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	52.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	1.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	8.00	CA	30.00	TOBY BUTLER	2025060
203463	02/20/2025	1.00	CA	30.00	TOBY BUTLER	2025060
203463	02/20/2025	1.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	16.00	CK	37.00	HRS7, LLC	2025064
203464	02/24/2025	1.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	8.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203467	02/24/2025	1.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	8.00	CK	29.00	PROSPERITY BANK	2025065
203468	02/24/2025	1.00	CK	29.00	PROSPERITY BANK	2025065
203470	02/25/2025	12.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	1.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	12.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	1.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	8.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	1.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	24.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	1.00	CK	74.00	AMERICAN LAND TITLE	2025068
203472	02/25/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203473	02/26/2025	12.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203473	02/26/2025	1.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	12.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203474	02/26/2025	1.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	20.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	1.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	48.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	1.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	64.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	68.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	64.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	12.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077

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ACCOUNT DETAIL SECTION

203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	12.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	32.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	12.00	CK	33.00	LIEN SOLUTIONS	2025080
203478	02/27/2025	1.00	CK	33.00	LIEN SOLUTIONS	2025080
				1,684.00		

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	10.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	10.00	CK	57.00	AMERICAN LAND TITLE	2025044
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203452	02/10/2025	10.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	10.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	10.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	5.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	10.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	10.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	10.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	10.00	CK	29.00	PROSPERITY BANK	2025065
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203473	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	10.00	CK	33.00	LIEN SOLUTIONS	2025080
				365.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	10.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	10.00	CK	57.00	AMERICAN LAND TITLE	2025044
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:37am
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203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203452	02/10/2025	10.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	10.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	10.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	5.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	10.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	10.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	10.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	10.00	CK	29.00	PROSPERITY BANK	2025065
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203473	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	10.00	CK	33.00	LIEN SOLUTIONS	2025080

365.00

GENERAL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203455	02/18/2025	30.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643

30.00

GENERAL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203444	02/04/2025	15.00	DD	15.00		2025041
203465	02/24/2025	15.00	DD	15.00	TEXAS COMPTROLLER OF	2025063
203466	02/24/2025	15.00	DD	15.00	TEXAS COMPTROLLER OF	2025062

45.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085

5.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	30.00	EF	375.00	MARK ZACHARY	2085

30.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:37am
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ACCOUNT DETAIL SECTION

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
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		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
203459	02/20/2025	40.00	EF	375.00	MARK ZACHARY	2085
		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
203459	02/20/2025	42.00	EF	375.00	MARK ZACHARY	2085
		42.00				

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	8.00	EF	375.00	MARK ZACHARY	2085
203459	02/20/2025	40.00	EF	375.00	MARK ZACHARY	2085
		48.00				

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	50.00	EF	375.00	MARK ZACHARY	2085
		50.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	10.00	EF	375.00	MARK ZACHARY	2085
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	35.00	EF	375.00	MARK ZACHARY	2085
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	15.00	EF	375.00	MARK ZACHARY	2085
		15.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:37am
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ACCOUNT DETAIL SECTION

5.00

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	20.00	EF	375.00	MARK ZACHARY	2085
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	10.00	EF	375.00	MARK ZACHARY	2085
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:38am
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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	1,814.00
FINE	10-320-129	554.00
SHERIFF FEES	10-320-131	50.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
ARCHIVE FEES	32-300-129	365.00
RCD MGMT & PRES	32-300-129	370.00
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
TEXAS COMPTROLLER RECORDING	TCR	45.00
CO & DIST COURT TECHNOLOGY FUND	TECH	8.00
TIME PAYMENT FEE (LOCAL)	TPF-LOC	30.00

3,947.00

TOTAL DISBURSEMENTS:	3,947.00
DIRECT DEPOSIT TRANSACTIONS:	(45.00)
CREDIT CARD CHARGES:	(346.00)
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:	3,181.00
DIRECT DEPOSIT REVERSAL	45.00
CREDIT CARD REVERSAL	346.00
EFILING CREDIT REVERSAL	375.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	3,947.00

TOTAL RECEIVED: 3,181.00

SUMMARY BREAKDOWN

TOTAL FINE 554.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:38am
02/03/2025 THRU 02/28/2025 - PAGE 2

TOTAL ALL OTHER FEES 3,393.00

TOTAL 3,947.00

OVER/SHORT

\$ _____ . ____

CHECKS	3,022.00
CASH	209.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	346.00
EFILING CC	375.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	45.00
CASHIER'S CHECK	0.00
TOTAL	3,997.00
RECEIPT NO. 203444 TO 203478	
EXCLUDING TS/WF/NC/UN RECEIPT NO.	
ALL RECEIPT NO. 203444 TO 203478	

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)	1.00
10-320-129	- COUNTY CLERK FEES	271.00
32-300-129	- RCD MGMT & PRES	74.00
TOTAL		346.00

Cash, Checks, and Money Orders Collected

10-200-240-CCC	- STATE: CCC (CR1-5)	294.00
10-320-129	- COUNTY CLERK FEES	2,049.00
32-300-129	- ARCHIVE FEES	656.00
40-300-129	- COURTHOUSE SECURITY	20.00
CO.JURY	- COUNTY JURY FUND	2.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	40.00
CRF	- COURT REPORTERS FUND (LCC	6.00
LTF	- LOCAL TRAFFIC FINE	6.00
MLST	- STATE: MARRIAGE LIC (CV2)	30.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	40.00
RMP	- RECORDS MANAGEMENT AND PR	50.00
TECH	- CO & DIST COURT TECHNOLOG	8.00
TPF-LOC	- TIME PAYMENT FEE (LOCAL)	30.00
TOTAL		3,231.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	45.00
TOTAL		45.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	48.00
10-320-131	- SHERIFF FEES	50.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:38am
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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		325.00
REPORT TOTAL		3,947.00

Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:38am
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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
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		5.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	30.00	EF	375.00	MARK ZACHARY	2085
		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
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		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
203459	02/20/2025	40.00	EF	375.00	MARK ZACHARY	2085
		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
203459	02/20/2025	42.00	EF	375.00	MARK ZACHARY	2085
		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
203455	02/18/2025	1.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203458	02/19/2025	147.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	147.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		295.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	8.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203445	02/04/2025	1.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	12.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203446	02/04/2025	1.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	36.00	CK	57.00	AMERICAN LAND TITLE	2025044
203447	02/04/2025	1.00	CK	57.00	AMERICAN LAND TITLE	2025044
203448	02/05/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203449	02/06/2025	72.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	84.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	48.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	44.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	36.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	1.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 03/03/2025 AT 10:38am
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ACCOUNT DETAIL SECTION

203449	02/06/2025	32.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203450	02/06/2025	52.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	125.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	100.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203450	02/06/2025	100.00	CK	377.00	SHELTON TITLE COMPAN	COPIES FOR BREN
203451	02/10/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203452	02/10/2025	8.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203452	02/10/2025	1.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	16.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203453	02/10/2025	1.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	24.00	CK	45.00	ROBERT T. MOUDY III	202554
203454	02/13/2025	1.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	30.00	CC,CA	72.00	DESTINY CRIZER, LOGAN	1643
203455	02/18/2025	1.00	CC,CA	72.00	DESTINY CRIZER, LOGAN	1643
203456	02/18/2025	49.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203456	02/18/2025	5.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203456	02/18/2025	1.00	CC	55.00	LOVELL, ISERN, FARAB	2081
203457	02/18/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203458	02/19/2025	40.00	CK	664.00	TODD E. TKACH, PC FO	3587
203459	02/20/2025	8.00	EF	375.00	MARK ZACHARY	2085
203459	02/20/2025	40.00	EF	375.00	MARK ZACHARY	2085
203460	02/20/2025	5.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203460	02/20/2025	8.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203460	02/20/2025	3.00	CC	16.00	MARK TUSAY	BECK-DIVORCE
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	1.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	12.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	8.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	1.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	52.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	1.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	8.00	CA	30.00	TOBY BUTLER	2025060
203463	02/20/2025	1.00	CA	30.00	TOBY BUTLER	2025060
203463	02/20/2025	1.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	16.00	CK	37.00	HRS7, LLC	2025064
203464	02/24/2025	1.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	8.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203467	02/24/2025	1.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	8.00	CK	29.00	PROSPERITY BANK	2025065
203468	02/24/2025	1.00	CK	29.00	PROSPERITY BANK	2025065
203469	02/24/2025	2.00	CK	468.00	LEOS, ERIC ANTONIO	3598
203469	02/24/2025	40.00	CK	468.00	LEOS, ERIC ANTONIO	3598
203470	02/25/2025	12.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	1.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	12.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	1.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	8.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	1.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	24.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	1.00	CK	74.00	AMERICAN LAND TITLE	2025068
203472	02/25/2025	50.00	CK	50.00	TEXAS FILE, LLC	RESEARCH COPIES
203473	02/26/2025	12.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203473	02/26/2025	1.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	12.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203474	02/26/2025	1.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	20.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203475	02/26/2025	1.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	48.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	1.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	64.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	68.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	1.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	64.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	12.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	12.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	1.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	32.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	12.00	CK	33.00	LIEN SOLUTIONS	2025080
203478	02/27/2025	1.00	CK	33.00	LIEN SOLUTIONS	2025080

1,814.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	376.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	178.00	CK	468.00	LEOS, ERIC ANTONIO	3598

554.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	50.00	EF	375.00	MARK ZACHARY	2085

50.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	10.00	EF	375.00	MARK ZACHARY	2085

10.00

ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	35.00	EF	375.00	MARK ZACHARY	2085

35.00

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	15.00	EF	375.00	MARK ZACHARY	2085

15.00

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	10.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	10.00	CK	57.00	AMERICAN LAND TITLE	2025044
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046

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203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203452	02/10/2025	10.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	10.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	10.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	5.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	10.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	10.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	10.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	10.00	CK	29.00	PROSPERITY BANK	2025065
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203473	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	10.00	CK	33.00	LIEN SOLUTIONS	2025080

365.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203445	02/04/2025	10.00	CK,CC	29.00	SELL GRIFFIN MCLAIN	2025042
203446	02/04/2025	10.00	CK	33.00	GREENBELT ELECTRIC C	2025043
203447	02/04/2025	10.00	CK	57.00	AMERICAN LAND TITLE	2025044
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203449	02/06/2025	10.00	CK	442.00	UHL, FITZSIMONS, BUR	2025046
203452	02/10/2025	10.00	CK	29.00	UNDERWOOD LAW FIRM P	2025052
203453	02/10/2025	10.00	CK	37.00	ROBERTSON, ANSCHUTZ,	2025053
203454	02/13/2025	10.00	CK	45.00	ROBERT T. MOUDY III	202554
203455	02/18/2025	5.00	CC,CA	72.00	DESTINY CRIZER,LOGAN	1643
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203461	02/20/2025	10.00	CK	99.00	GREENBELT ELECTRIC C	2025055
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203462	02/20/2025	10.00	CK	102.00	AMERICAN LAND TITLE	2025058
203463	02/20/2025	10.00	CA	30.00	TOBY BUTLER	2025060
203464	02/24/2025	10.00	CK	37.00	HRS7, LLC	2025064
203467	02/24/2025	10.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025061
203468	02/24/2025	10.00	CK	29.00	PROSPERITY BANK	2025065

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203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203470	02/25/2025	10.00	CK	66.00	SHERWOOD & SHERWOOD	2025066
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203471	02/25/2025	10.00	CK	74.00	AMERICAN LAND TITLE	2025068
203473	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025070
203474	02/26/2025	10.00	CK	33.00	SHELTON TITLE COMPAN	2025071
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203475	02/26/2025	10.00	CK,CK	110.00	SHELTON TITLE COMPAN	2025072
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203476	02/26/2025	10.00	CC	259.00	CRAIG MORRIS	2025074
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203477	02/27/2025	10.00	CA	119.00	SPENCER ROBINETT	2025077
203478	02/27/2025	10.00	CK	33.00	LIEN SOLUTIONS	2025080

370.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	10.00	CK	664.00	TODD E. TKACH, PC FO	3587
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
203469	02/24/2025	10.00	CK	468.00	LEOS, ERIC ANTONIO	3598

25.00

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	20.00	EF	375.00	MARK ZACHARY	2085

20.00

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	1.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	1.00	CK	468.00	LEOS, ERIC ANTONIO	3598

2.00

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	20.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	20.00	CK	468.00	LEOS, ERIC ANTONIO	3598

40.00

ALL DETAIL FOR COURT REPORTERS FUND (LCCC) CRF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	3.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	3.00	CK	468.00	LEOS, ERIC ANTONIO	3598

6.00

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	10.00	EF	375.00	MARK ZACHARY	2085

10.00

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ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203459	02/20/2025	5.00	EF	375.00	MARK ZACHARY	2085
		5.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	3.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	3.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		6.00				

ALL DETAIL FOR STATE: MARRIAGE LIC (CV2) MLST

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203455	02/18/2025	30.00	CC,CA	72.00	DESTINY CRIZER, LOGAN	1643
		30.00				

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	20.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	20.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		40.00				

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	25.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	25.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		50.00				

ALL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203444	02/04/2025	15.00	DD	15.00		2025041
203465	02/24/2025	15.00	DD	15.00	TEXAS COMPTROLLER OF	2025063
203466	02/24/2025	15.00	DD	15.00	TEXAS COMPTROLLER OF	2025062
		45.00				

ALL DETAIL FOR CO & DIST COURT TECHNOLOGY FUND TECH

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	4.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	4.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		8.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203458	02/19/2025	15.00	CK	664.00	TODD E. TKACH, PC FO	3587
203469	02/24/2025	15.00	CK	468.00	LEOS, ERIC ANTONIO	3598
		30.00				