

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
04/01/2025 THRU 04/30/2025 - PAGE 1

CRIMINAL DISTRIBUTIONS

STATE: CCC (CR1-5)	10-200-240	1,176.00
COUNTY CLERK FEES	10-320-129	320.00
FINE	10-320-129	1,968.00
TIME PAYMENT FEE (LOCAL)	10-330-106	120.00
COURT REPORTERS FUND (LCCC)	10-340-107	24.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	32.00
COURTHOUSE SECURITY	40-300-129	80.00
COUNTY JURY FUND	CO.JURY	8.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	160.00
LOCAL TRAFFIC FINE	LTF	21.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	160.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	200.00
		4,269.00

GENERAL DISTRIBUTIONS

COUNTY CLERK FEES	10-320-129	4,977.00
CERTIFICATION AND SEAL	18-CIV	15.00
ARCHIVE FEES	32-300-129	1,410.00
RCD MGMT & PRES	32-300-129	1,410.00
TEXAS COMPTROLLER RECORDING	TCR	90.00
		7,902.00

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	69.00
SHERIFF FEES	10-320-131	100.00
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	10.00
LAW LIBRARY	10-340-106	35.00
COURT REPORTER	10-340-107	15.00
COUNTY JUDGE	10-340-108	4.00
RCD MGMT & PRES	32-300-129	5.00
COURTHOUSE SECURITY	40-300-129	5.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
		400.00

TOTAL DISBURSEMENTS:	12,571.00
DIRECT DEPOSIT TRANSACTIONS:	(90.00)
CREDIT CARD CHARGES:	(6,457.00)
EFILING CC CHARGES:	(400.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	5,624.00
DIRECT DEPOSIT REVERSAL	90.00
CREDIT CARD REVERSAL	6,457.00
EFILING CREDIT REVERSAL	400.00
EFILING CHECK REVERSAL	0.00

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ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	<u>(0.00)</u>
TREASURER'S TOTAL	12,571.00

TOTAL RECEIVED:	<u>5,624.00</u>
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SUMMARY BREAKDOWN

TOTAL FINE	1,968.00
TOTAL ALL OTHER FEES	10,603.00
TOTAL	<u>12,571.00</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	3,889.00	
CASH	80.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	6,457.00	
EFILING CC	400.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	90.00	
CASHIER'S CHECK	1,655.00	
TOTAL	12,571.00	
RECEIPT NO. 203536 TO 203622		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203536 TO 203622		

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)	735.00
10-320-129	- COUNTY CLERK FEES	3,805.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	75.00
10-340-107	- COURT REPORTERS FUND (LCC)	15.00
10-340-125	- CO & DIST COURT TECHNOLOG	20.00
18-CIV	- CERTIFICATION AND SEAL	15.00
32-300-129	- ARCHIVE FEES	1,400.00
40-300-129	- COURTHOUSE SECURITY	50.00
CO.JURY	- COUNTY JURY FUND	5.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	100.00
LTF	- LOCAL TRAFFIC FINE	12.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	100.00
RMP	- RECORDS MANAGEMENT AND PR	125.00
TOTAL		6,457.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	441.00
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10-320-129	- COUNTY CLERK FEES	3,460.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	45.00
10-340-107	- COURT REPORTERS FUND (LCC	9.00
10-340-125	- CO & DIST COURT TECHNOLOG	12.00
32-300-129	- ARCHIVE FEES	1,420.00
40-300-129	- COURTHOUSE SECURITY	30.00
CO.JURY	- COUNTY JURY FUND	3.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	60.00
LTF	- LOCAL TRAFFIC FINE	9.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	60.00
RMP	- RECORDS MANAGEMENT AND PR	75.00
TOTAL		5,624.00

Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECORDI	90.00
TOTAL		90.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	69.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
10-340-108	- COUNTY JUDGE	4.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		400.00

REPORT TOTAL		12,571.00
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Non Disbursed Fee Detail

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

ACCOUNT.DETAIL.SECTION

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	147.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	147.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	147.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	147.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	147.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	147.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	147.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	147.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		1,176.00				

CRIMINAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	40.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	40.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	40.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	40.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	40.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	40.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	40.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	40.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		320.00				

CRIMINAL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	178.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	184.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	376.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	184.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	184.00	CC	472.00	SINGH, SATNAM	3599
203600	04/24/2025	200.00	CC	200.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	478.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	184.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		1,968.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	15.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	15.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	15.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	15.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	15.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	15.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	15.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	15.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		120.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	3.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	3.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	3.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	3.00	CC	472.00	SINGH MR, SATNAM	3600

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ACCOUNT DETAIL SECTION

203574	04/14/2025	3.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	3.00	CC	295.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	3.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	3.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

24.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	4.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	4.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	4.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	4.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	4.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	4.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	4.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	4.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

32.00

CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	10.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	10.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	10.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	10.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	10.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	10.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	10.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	10.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

80.00

CRIMINAL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	1.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	1.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	1.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	1.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	1.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	1.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	1.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	1.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

8.00

CRIMINAL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	20.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	20.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	20.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	20.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	20.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	20.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	20.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	20.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

160.00

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CRIMINAL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	3.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	3.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	3.00	CS	664.00	ROGERS, GABRIEL	3595
203573	04/14/2025	3.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	3.00	CC	472.00	SINGH, SATNAM	3599
203613	04/30/2025	3.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	3.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		21.00				

CRIMINAL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	20.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	20.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	20.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	20.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	20.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	20.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	20.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	20.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		160.00				

CRIMINAL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	25.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	25.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	25.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	25.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	25.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	25.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	25.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	25.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		200.00				

GENERAL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203536	04/01/2025	2.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203536	04/01/2025	5.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203536	04/01/2025	3.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203537	04/01/2025	11.00	CC	11.00	WILL GUNNELL	WILL GUNNELL
203538	04/01/2025	8.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	68.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	8.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	12.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	12.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	72.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203542	04/02/2025	72.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	69.00	CC	360.00	CRAIG MORRIS	2025144

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203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	68.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	68.00	CC	360.00	CRAIG MORRIS	2025144
203543	04/02/2025	8.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	9.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	52.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	12.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203544	04/02/2025	4.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203544	04/02/2025	1.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203545	04/02/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203545	04/02/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203546	04/02/2025	4.00	CS	25.00	CITIZENS BANK	2025142
203546	04/02/2025	1.00	CS	25.00	CITIZENS BANK	2025142
203547	04/02/2025	56.00	CK	77.00	STEWART TITLE COMPAN	2025143
203547	04/02/2025	1.00	CK	77.00	STEWART TITLE COMPAN	2025143
203550	04/02/2025	5.00	CK	12.00	RASC ATTORNEYS	2025053
203550	04/02/2025	4.00	CK	12.00	RASC ATTORNEYS	2025053
203550	04/02/2025	3.00	CK	12.00	RASC ATTORNEYS	2025053
203551	04/03/2025	64.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	1.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	64.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	1.00	CC	170.00	CRAIG MORRIS	2025150
203552	04/03/2025	8.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	60.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	52.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	16.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	12.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203553	04/03/2025	5.00	CC	18.00	ZAC WEEMS	BALLARD
203553	04/03/2025	10.00	CC	18.00	ZAC WEEMS	BALLARD
203553	04/03/2025	3.00	CC	18.00	ZAC WEEMS	BALLARD
203554	04/03/2025	11.00	CA	11.00	JARETT HIX	2024175
203555	04/03/2025	20.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203555	04/03/2025	1.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203556	04/03/2025	64.00	CC	85.00	CRAIG MORRIS	2025158
203556	04/03/2025	1.00	CC	95.00	CRAIG MORRIS	2025158
203558	04/07/2025	4.00	CK	25.00	CENTENNIAL BANK	2025160
203558	04/07/2025	1.00	CK	25.00	CENTENNIAL BANK	2025160
203561	04/07/2025	12.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	1.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	12.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	1.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203562	04/07/2025	16.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	20.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	52.00	CK	151.00	AMERICAN LAND TITLE	2025163
203563	04/08/2025	5.00	CA	6.00	TRACY GILLIS	VOL. 1, PAGE 1

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203563	04/08/2025	1.00	CA	6.00	TRACY GILLIS	VOL. 1, PAGE 1
203564	04/08/2025	4.00	CK	25.00	EDUCATION CREDIT UNI	
203564	04/08/2025	1.00	CK	25.00	EDUCATION CREDIT UNI	
203565	04/08/2025	5.00	CC	13.00	SHANDRA MINTON	
203565	04/08/2025	8.00	CC	13.00	SHANDRA MINTON	
203566	04/09/2025	72.00	CK	93.00	AMERICAN LAND TITLE	2025167
203566	04/09/2025	1.00	CK	93.00	AMERICAN LAND TITLE	2025167
203567	04/09/2025	36.00	CK	57.00	AMERICAN LAND TITLE	2025168
203567	04/09/2025	1.00	CK	57.00	AMERICAN LAND TITLE	2025168
203568	04/09/2025	40.00	CK	61.00	AMERICAN LAND TITLE	2025169
203568	04/09/2025	1.00	CK	61.00	AMERICAN LAND TITLE	2025169
203569	04/09/2025	20.00	CC	41.00	BRANDI BULLOCK	2025170
203569	04/09/2025	1.00	CC	41.00	BRANDI BULLOCK	2025170
203570	04/09/2025	13.00	CA	13.00	SONYA LETSON	
203571	04/10/2025	36.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	36.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	40.00	CS	175.00	CENTENNIAL BANK	2025172
203572	04/14/2025	68.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203572	04/14/2025	1.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203572	04/14/2025	1.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203575	04/15/2025	84.00	CC	105.00	CRAIG MORRIS	2025176
203575	04/15/2025	1.00	CC	105.00	CRAIG MORRIS	2025176
203577	04/16/2025	20.00	CK	41.00	SPOUSE SHRADER SMIT	2025177
203577	04/16/2025	1.00	CK	41.00	SPOUSE SHRADER SMIT	2025177
203578	04/16/2025	4.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	44.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025178
203579	04/16/2025	50.00	CK	50.00	TEXAS FILE, LLC	4/7 TO 4/11/202
203580	04/16/2025	8.00	CK	29.00	STEWART TITLE COMPAN	2025180
203580	04/16/2025	1.00	CK	29.00	STEWART TITLE COMPAN	2025180
203581	04/21/2025	8.00	CA	8.00	STEVE BYRD	STEVE BYRD
203582	04/21/2025	5.00	CA	5.00	STEVE BYRD	STEVE BYRD
203583	04/21/2025	10.00	CC	13.00	BETH CREWS- NON CERT	BETH CREWS
203583	04/21/2025	3.00	CC	13.00	BETH CREWS- NON CERT	BETH CREWS
203586	04/21/2025	6.00	CC	21.00	Cassidy Battenfield	
203587	04/22/2025	5.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203587	04/22/2025	1.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203587	04/22/2025	2.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203588	04/23/2025	28.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182

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203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	28.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203589	04/23/2025	50.00	CK	50.00	TEXAS FILE, LLC	4/14 TO 4/18/20
203591	04/23/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025230
203591	04/23/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025230
203592	04/23/2025	8.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025231
203592	04/23/2025	1.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025231
203593	04/23/2025	8.00	CA	29.00	MILLARD/S & H LEWIS,	2025232
203593	04/23/2025	1.00	CA	29.00	MILLARD/S & H LEWIS,	2025232
203594	04/23/2025	8.00	CK	29.00	AMERICAN LAND TITLE	2025233
203594	04/23/2025	1.00	CK	29.00	AMERICAN LAND TITLE	2025233
203595	04/23/2025	4.00	CK	36.00	HUGH REED	2025234
203595	04/23/2025	1.00	CK	36.00	HUGH REED	2025234
203595	04/23/2025	11.00	CK	36.00	HUGH REED	2025234
203596	04/23/2025	20.00	CK	41.00	MELODY HYSINGER	2025239
203596	04/23/2025	1.00	CK	41.00	MELODY HYSINGER	2025239
203597	04/23/2025	8.00	CK	29.00	NATIONWIDE TITLE CLE	2025238
203597	04/23/2025	1.00	CK	29.00	NATIONWIDE TITLE CLE	2025238
203598	04/23/2025	20.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	1.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	1.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	8.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	1.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	100.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203599	04/24/2025	4.00	CC	25.00	CLAY CONRAD	AUTH# 092329
203599	04/24/2025	1.00	CC	25.00	CLAY CONRAD	AUTH# 092329
203601	04/24/2025	5.00	CC	10.00	JUDY MCANEAR	MCANEAR
203601	04/24/2025	2.00	CC	10.00	JUDY MCANEAR	MCANEAR
203601	04/24/2025	3.00	CC	10.00	JUDY MCANEAR	MCANEAR
203602	04/24/2025	84.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	32.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	8.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203603	04/24/2025	28.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	1.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	36.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	1.00	CC	106.00	CRAIG MORRIS	2025244
203604	04/28/2025	50.00	CK	50.00	TEXAS FILE, LLC	4-21 TO 4-25-20
203605	04/28/2025	48.00	CK	69.00	AMERICAN LAND TITLE	2024246

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203605	04/28/2025	1.00	CK	69.00	AMERICAN LAND TITLE	2024246
203606	04/28/2025	12.00	CK	33.00	ISN	2025247
203606	04/28/2025	1.00	CK	33.00	ISN	2025247
203608	04/28/2025	12.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	20.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	8.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	64.00	CK	188.00	AMERICAN LAND BANK	2025251
203609	04/28/2025	12.00	CK	33.00	THE WHITE LAW FIRM	2025255
203609	04/28/2025	1.00	CK	33.00	THE WHITE LAW FIRM	2025255
203610	04/28/2025	64.00	CC	85.00	CRAIG MORRIS	2025256
203610	04/28/2025	1.00	CC	85.00	CRAIG MORRIS	2025256
203611	04/29/2025	16.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203611	04/29/2025	1.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203612	04/30/2025	44.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	16.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	44.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	24.00	CC	212.00	CRAIG MORRIS	2025258
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	24.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	24.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203616	04/30/2025	24.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	1.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	28.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	1.00	CK	94.00	STEWART TITLE GUARAN	2025270
203617	04/30/2025	20.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	1.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	52.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	1.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	36.00	CK	57.00	STEWART TITLE GUARAT	2025274
203618	04/30/2025	1.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	52.00	CK	73.00	STEWART TITLE GUARAN	2025275
203619	04/30/2025	1.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	8.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	1.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	28.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	1.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	12.00	CK	33.00	BRUMMETT & BRUMMETT	2025270
203621	04/30/2025	1.00	CK	33.00	BRUMMETT & BRUMMETT	2025270

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203622	04/30/2025	50.00	CK	50.00	TEXAS FILE, LLC	3-24 TO 3-28-20
		4,977.00				

GENERAL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
		15.00				

GENERAL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203544	04/02/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203545	04/02/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203546	04/02/2025	10.00	CS	25.00	CITIZENS BANK	2025142
203547	04/02/2025	10.00	CK	77.00	STEWART TITLE COMPAN	2025143
203551	04/03/2025	10.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	10.00	CC	170.00	CRAIG MORRIS	2025150
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203555	04/03/2025	10.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203556	04/03/2025	10.00	CC	85.00	CRAIG MORRIS	2025158
203558	04/07/2025	10.00	CK	25.00	CENTENNIAL BANK	2025160
203561	04/07/2025	10.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	10.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203564	04/08/2025	10.00	CK	25.00	EDUCATION CREDIT UNI	
203566	04/09/2025	10.00	CK	93.00	AMERICAN LAND TITLE	2025167
203567	04/09/2025	10.00	CK	57.00	AMERICAN LAND TITLE	2025168
203568	04/09/2025	10.00	CK	61.00	AMERICAN LAND TITLE	2025169
203569	04/09/2025	10.00	CC	41.00	BRANDI BULLOCK	2025170
203571	04/10/2025	10.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	10.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	10.00	CS	175.00	CENTENNIAL BANK	2025172
203572	04/14/2025	10.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203575	04/15/2025	10.00	CC	105.00	CRAIG MORRIS	2025176
203577	04/16/2025	10.00	CK	41.00	SPOUSE SHRADER SMIT	2025177
203578	04/16/2025	10.00	CK	90.00	AMERICAN LAND TITLE	2025178

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
04/01/2025 THRU 04/30/2025 - PAGE 13
ACCOUNT DETAIL SECTION

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
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ACCOUNT DETAIL SECTION

203598	04/23/2025	10.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203599	04/24/2025	10.00	CC	25.00	CLAY CONRAD	AUTH# 092329
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203603	04/24/2025	10.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	10.00	CC	106.00	CRAIG MORRIS	2025244
203605	04/28/2025	10.00	CK	69.00	AMERICAN LAND TITLE	2024246
203606	04/28/2025	10.00	CK	33.00	ISN	2025247
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203609	04/28/2025	10.00	CK	33.00	THE WHITE LAW FIRM	2025255
203610	04/28/2025	10.00	CC	85.00	CRAIG MORRIS	2025256
203611	04/29/2025	10.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	10.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	10.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	10.00	CK	33.00	BRUMMETT & BRUMMETT	2025270

1,410.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203544	04/02/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203545	04/02/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203546	04/02/2025	10.00	CS	25.00	CITIZENS BANK	2025142

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
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ACCOUNT DETAIL SECTION

TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm

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ACCOUNT DETAIL SECTION

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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
04/01/2025 THRU 04/30/2025 - PAGE 16
ACCOUNT DETAIL SECTION

TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm

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ACCOUNT DETAIL SECTION

203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MOR	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
04/01/2025 THRU 04/30/2025 - PAGE 17
ACCOUNT DETAIL SECTION

203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	10.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	10.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	10.00	CK	33.00	BRUMMETT & BRUMMETT	2025270
				1,410.00		

GENERAL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203548	04/02/2025	15.00	DD	15.00	TEXAS COMPTROLLER	2025148
203549	04/02/2025	15.00	DD	15.00	COMPTROLLER OF PUBLI	2025149
203557	04/07/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025159
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248
				90.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
				5.00		

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	30.00	EF	371.00	DAWN M SMITH	2088
				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
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
				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
203590	04/23/2025	40.00	EF	371.00	DAWN M SMITH	2088
				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
203590	04/23/2025	42.00	EF	371.00	DAWN M SMITH	2088
				42.00		

PROBATE DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203559	04/07/2025	25.00	EF	25.00	DAVID BRADLEY	1898
203590	04/23/2025	4.00	EF	371.00	DAWN M SMITH	2088
203590	04/23/2025	40.00	EF	371.00	DAWN M SMITH	2088
				69.00		

PROBATE DETAIL FOR SHERIFF FEES 10-320-131

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	100.00	EF	371.00	DAWN M SMITH	2088
		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
203590	04/23/2025	10.00	EF	371.00	DAWN M SMITH	2088
		10.00				

PROBATE DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	35.00	EF	371.00	DAWN M SMITH	2088
		35.00				

PROBATE DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	15.00	EF	371.00	DAWN M SMITH	2088
		15.00				

PROBATE DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203584	04/21/2025	2.00	EF	2.00	DAVID BRADLEY	1898
203585	04/21/2025	2.00	EF	2.00	DAVID BRADLEY	2084
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		5.00				

PROBATE DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		5.00				

PROBATE DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	20.00	EF	371.00	DAWN M SMITH	2088
		20.00				

PROBATE DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	10.00	EF	371.00	DAWN M SMITH	2088
		10.00				

PROBATE DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		5.00				

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:57pm
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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ALL DISTRIBUTIONS

APPELLATE JUDICIAL SYSTEM FUND	10-200-240	5.00
STATE: CCC (CR1-5)	10-200-240	1,176.00
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	5,366.00
FINE	10-320-129	1,968.00
SHERIFF FEES	10-320-131	100.00
TIME PAYMENT FEE (LOCAL)	10-330-106	120.00
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	24.00
COUNTY JUDGE	10-340-108	4.00
CO & DIST COURT TECHNOLOGY FUND	10-340-125	32.00
CERTIFICATION AND SEAL	18-CIV	15.00
ARCHIVE FEES	32-300-129	1,410.00
RCD MGMT & PRES	32-300-129	1,415.00
COURTHOUSE SECURITY	40-300-129	85.00
SUPPL COURT-INIT GUARDIANSHIP FEE	CGIF	20.00
COUNTY JURY FUND	CO.JURY	8.00
COUNTY SPECIALTY COURT	CO.SPEC.CRT	160.00
COURT RECORD PRESERVATION	CRP	10.00
JUDICIAL EDUCATION FUND	JEF	5.00
LOCAL TRAFFIC FINE	LTF	21.00
ACCT FOR PROSECUTOR FEE	PROSECUTOR	160.00
RECORDS MANAGEMENT AND PRESERVATION	RMP	200.00
TEXAS COMPTROLLER RECORDING	TCR	90.00

12,571.00

TOTAL DISBURSEMENTS:	12,571.00
DIRECT DEPOSIT TRANSACTIONS:	(90.00)
CREDIT CARD CHARGES:	(6,457.00)
EFILING CC CHARGES:	(400.00)
EFILING CHECK CHARGES:	(0.00)
ERECORDING CC CHARGES:	(0.00)
ESCROW CHARGES :	(0.00)
ESCROW PAYMENTS :	0.00
REIMBURSEMENT :	0.00

TOTAL DEPOSIT:	5,624.00
DIRECT DEPOSIT REVERSAL	90.00
CREDIT CARD REVERSAL	6,457.00
EFILING CREDIT REVERSAL	400.00
EFILING CHECK REVERSAL	0.00
ERECORDING CC REVERSAL	0.00
REIMBURSEMENT REVERSAL	(0.00)
TREASURER'S TOTAL	12,571.00

TOTAL RECEIVED: 5,624.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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TOTAL FINE	1,968.00
TOTAL ALL OTHER FEES	10,603.00
TOTAL	<u>12,571.00</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	3,889.00	
CASH	80.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	6,457.00	
EFILING CC	400.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	90.00	
CASHIER'S CHECK	1,655.00	
TOTAL	12,571.00	
RECEIPT NO. 203536 TO 203622		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 203536 TO 203622		

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)	735.00
10-320-129	- COUNTY CLERK FEES	3,805.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	75.00
10-340-107	- COURT REPORTERS FUND (LCC)	15.00
10-340-125	- CO & DIST COURT TECHNOLOG	20.00
18-CIV	- CERTIFICATION AND SEAL	15.00
32-300-129	- ARCHIVE FEES	1,400.00
40-300-129	- COURTHOUSE SECURITY	50.00
CO.JURY	- COUNTY JURY FUND	5.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	100.00
LTF	- LOCAL TRAFFIC FINE	12.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	100.00
RMP	- RECORDS MANAGEMENT AND PR	125.00
TOTAL		6,457.00

Cash, Checks, and Money Orders Collected

10-200-240	- STATE: CCC (CR1-5)	441.00
10-320-129	- COUNTY CLERK FEES	3,460.00
10-330-106	- TIME PAYMENT FEE (LOCAL)	45.00
10-340-107	- COURT REPORTERS FUND (LCC)	9.00
10-340-125	- CO & DIST COURT TECHNOLOG	12.00
32-300-129	- ARCHIVE FEES	1,420.00
40-300-129	- COURTHOUSE SECURITY	30.00
CO.JURY	- COUNTY JURY FUND	3.00
CO.SPEC.CRT	- COUNTY SPECIALTY COURT	60.00
LTF	- LOCAL TRAFFIC FINE	9.00
PROSECUTOR	- ACCT FOR PROSECUTOR FEE	60.00
RMP	- RECORDS MANAGEMENT AND PR	75.00
TOTAL		5,624.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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Direct Deposit Payments

TCR	- TEXAS COMPTROLLER RECOPDI	90.00
TOTAL		90.00

Efiled Transactions Collected

10-200-240	- STATE: JUD FUND FILING FE	122.00
10-320-129	- COUNTY CLERK FEES	69.00
10-320-131	- SHERIFF FEES	100.00
10-330-119	- STATE: INDIGENT LEGAL (CV	10.00
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	15.00
10-340-108	- COUNTY JUDGE	4.00
32-300-129	- RCD MGMT & PRES	5.00
40-300-129	- COURTHOUSE SECURITY	5.00
CGIF	- SUPPL COURT-INIT GUARDIAN	20.00
CRP	- COURT RECORD PRESERVATION	10.00
JEF	- JUDICIAL EDUCATION FUND	5.00
TOTAL		400.00

REPORT TOTAL		12,571.00
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Non Disbursed Fee Detail

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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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
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		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
203540	04/01/2025	147.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	147.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	147.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	147.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	147.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	147.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	147.00	CS	766.00	DEJEN WELDES LASIE GE	3607
203615	04/30/2025	147.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		1,176.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	30.00	EF	371.00	DAWN M SMITH	2088
		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
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		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
203590	04/23/2025	40.00	EF	371.00	DAWN M SMITH	2088
		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
203590	04/23/2025	42.00	EF	371.00	DAWN M SMITH	2088
		42.00				

ALL DETAIL FOR COUNTY CLERK FEES 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203536	04/01/2025	2.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203536	04/01/2025	5.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203536	04/01/2025	3.00	CC	10.00	RHONDA AYRES	RHONDA AYRES
203537	04/01/2025	11.00	CC	11.00	WILL GUNNELL	WILL GUNNELL
203538	04/01/2025	8.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	68.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	1.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	9.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	12.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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ACCOUNT DETAIL SECTION

203539	04/01/2025	12.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	1.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	72.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203540	04/01/2025	40.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	40.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203542	04/02/2025	72.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	68.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	68.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	1.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	68.00	CC	360.00	CRAIG MORRIS	2025144
203543	04/02/2025	8.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	8.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	52.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	1.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	12.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203544	04/02/2025	4.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203544	04/02/2025	1.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203545	04/02/2025	8.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203545	04/02/2025	1.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203546	04/02/2025	4.00	CS	25.00	CITIZENS BANK	2025142
203546	04/02/2025	1.00	CS	25.00	CITIZENS BANK	2025142
203547	04/02/2025	56.00	CK	77.00	STEWART TITLE COMPAN	2025143
203547	04/02/2025	1.00	CK	77.00	STEWART TITLE COMPAN	2025143
203550	04/02/2025	5.00	CK	12.00	RASC ATTORNEYS	2025053
203550	04/02/2025	4.00	CK	12.00	RASC ATTORNEYS	2025053
203550	04/02/2025	3.00	CK	12.00	RASC ATTORNEYS	2025053
203551	04/03/2025	64.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	1.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	64.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	1.00	CC	170.00	CRAIG MORRIS	2025150
203552	04/03/2025	8.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	60.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	52.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	16.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	1.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	12.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203553	04/03/2025	5.00	CC	18.00	ZAC WEEMS	BALLARD
203553	04/03/2025	10.00	CC	18.00	ZAC WEEMS	BALLARD
203553	04/03/2025	3.00	CC	18.00	ZAC WEEMS	BALLARD
203554	04/03/2025	11.00	CA	11.00	JARETT HIX	2024175
203555	04/03/2025	20.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203555	04/03/2025	1.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203556	04/03/2025	64.00	CC	85.00	CRAIG MORRIS	2025158
203556	04/03/2025	1.00	CC	85.00	CRAIG MORRIS	2025158
203558	04/07/2025	4.00	CK	25.00	CENTENNIAL BANK	2025160
203558	04/07/2025	1.00	CK	25.00	CENTENNIAL BANK	2025160
203559	04/07/2025	25.00	EF	25.00	DAVID BRADLEY	1898
203560	04/07/2025	40.00	CS	664.00	ROGERS, GABRIEL	3585
203561	04/07/2025	12.00	CC	66.00	REAGAN LUCIA/FLAINS	2025161

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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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ACCOUNT DETAIL SECTION

203561	04/07/2025	1.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	12.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	1.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203562	04/07/2025	16.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	20.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	1.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	52.00	CK	151.00	AMERICAN LAND TITLE	2025163
203563	04/08/2025	5.00	CA	6.00	TRACY GILLIS	VOL. 1, PAGE 1
203563	04/08/2025	1.00	CA	6.00	TRACY GILLIS	VOL. 1, PAGE 1
203564	04/08/2025	4.00	CK	25.00	EDUCATION CREDIT UNI	
203564	04/08/2025	1.00	CK	25.00	EDUCATION CREDIT UNI	
203565	04/08/2025	5.00	CC	13.00	SHANDRA MINTON	
203565	04/08/2025	8.00	CC	13.00	SHANDRA MINTON	
203566	04/09/2025	72.00	CK	93.00	AMERICAN LAND TITLE	2025167
203566	04/09/2025	1.00	CK	93.00	AMERICAN LAND TITLE	2025167
203567	04/09/2025	36.00	CK	57.00	AMERICAN LAND TITLE	2025168
203567	04/09/2025	1.00	CK	57.00	AMERICAN LAND TITLE	2025168
203568	04/09/2025	40.00	CK	61.00	AMERICAN LAND TITLE	2025169
203568	04/09/2025	1.00	CK	61.00	AMERICAN LAND TITLE	2025169
203569	04/09/2025	20.00	CC	41.00	BRANDI BULLOCK	2025170
203569	04/09/2025	1.00	CC	41.00	BRANDI BULLOCK	2025170
203570	04/09/2025	13.00	CA	13.00	SONYA LETSON	
203571	04/10/2025	36.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	36.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	1.00	CS	175.00	CENTENNIAL BANK	2025172
203571	04/10/2025	40.00	CS	175.00	CENTENNIAL BANK	2025172
203572	04/14/2025	68.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203572	04/14/2025	1.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203572	04/14/2025	1.00	CK	90.00	PRIORITY SETTLEMENT	2025175
203573	04/14/2025	40.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	40.00	CC	472.00	SINGH, SATNAM	3599
203575	04/15/2025	84.00	CC	105.00	CRAIG MORRIS	2025176
203575	04/15/2025	1.00	CC	105.00	CRAIG MORRIS	2025176
203576	04/15/2025	40.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203577	04/16/2025	20.00	CK	41.00	SPOUSE SHRADER SMIT	2025177
203577	04/16/2025	1.00	CK	41.00	SPOUSE SHRADER SMIT	2025177
203578	04/16/2025	4.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	44.00	CK	90.00	AMERICAN LAND TITLE	2025178
203578	04/16/2025	1.00	CK	90.00	AMERICAN LAND TITLE	2025178
203579	04/16/2025	50.00	CK	50.00	TEXAS FILE, LLC	4/7 TO 4/11/202
203580	04/16/2025	8.00	CK	29.00	STEWART TITLE COMPAN	2025180
203580	04/16/2025	1.00	CK	29.00	STEWART TITLE COMPAN	2025180
203581	04/21/2025	8.00	CA	8.00	STEVE BYRD	STEVE BYRD
203582	04/21/2025	5.00	CA	5.00	STEVE BYRD	STEVE BYRD
203583	04/21/2025	10.00	CC	13.00	BETH CREWS- NON CERT	BETH CREWS
203583	04/21/2025	3.00	CC	13.00	BETH CREWS- NON CERT	BETH CREWS
203586	04/21/2025	6.00	CC	21.00	Cassidy Battenfield	
203587	04/22/2025	5.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203587	04/22/2025	1.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203587	04/22/2025	2.00	CA	8.00	BEUALAH GILLHAM	BEULAN GILLHAM
203588	04/23/2025	29.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm

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203588	04/23/2025	28.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	28.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	32.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	1.00	CC	2,624.00	CRAIG MORRIS	2025182
203588						

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203601	04/24/2025	5.00	CC	10.00	JUDY MCANEAR	MCANEAR
203601	04/24/2025	2.00	CC	10.00	JUDY MCANEAR	MCANEAR
203601	04/24/2025	3.00	CC	10.00	JUDY MCANEAR	MCANEAR
203602	04/24/2025	84.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	32.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	1.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	8.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203603	04/24/2025	28.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	1.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	36.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	1.00	CC	106.00	CRAIG MORRIS	2025244
203604	04/28/2025	50.00	CK	50.00	TEXAS FILE, LLC	4-21 TO 4-25-20
203605	04/28/2025	48.00	CK	69.00	AMERICAN LAND TITLE	2024246
203605	04/28/2025	1.00	CK	69.00	AMERICAN LAND TITLE	2024246
203606	04/28/2025	12.00	CK	33.00	ISN	2025247
203606	04/28/2025	1.00	CK	33.00	ISN	2025247
203608	04/28/2025	12.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	20.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	8.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	1.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	64.00	CK	189.00	AMERICAN LAND BANK	2025251
203609	04/28/2025	12.00	CK	33.00	THE WHITE LAW FIRM	2025255
203609	04/28/2025	1.00	CK	33.00	THE WHITE LAW FIRM	2025255
203610	04/28/2025	64.00	CC	95.00	CRAIG MORRIS	2025256
203610	04/28/2025	1.00	CC	85.00	CRAIG MORRIS	2025256
203611	04/29/2025	16.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203611	04/29/2025	1.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203612	04/30/2025	44.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	16.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	44.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	1.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	24.00	CC	212.00	CRAIG MORRIS	2025258
203613	04/30/2025	40.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	24.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	44.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	24.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	1.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	20.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203615	04/30/2025	40.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
203616	04/30/2025	24.00	CK	34.00	STEWART TITLE GUARAN	2025270

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203616	04/30/2025	1.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	28.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	1.00	CK	94.00	STEWART TITLE GUARAN	2025270
203617	04/30/2025	20.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	1.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	52.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	1.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	36.00	CK	57.00	STEWART TITLE GUARAT	2025274
203618	04/30/2025	1.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	52.00	CK	73.00	STEWART TITLE GUARAN	2025275
203619	04/30/2025	1.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	8.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	1.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	28.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	1.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	12.00	CK	33.00	BRUMMETT & BRUMMETT	2025270
203621	04/30/2025	1.00	CK	33.00	BRUMMETT & BRUMMETT	2025270
203622	04/30/2025	50.00	CK	50.00	TEXAS FILE, LLC	3-24 TO 3-28-20

5,366.00

ALL DETAIL FOR FINE 10-320-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	178.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	184.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	376.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	184.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	184.00	CC	472.00	SINGH, SATNAM	3599
203600	04/24/2025	200.00	CC	200.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	478.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	184.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

1,968.00

ALL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	100.00	EF	371.00	DAWN M SMITH	2088

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
203540	04/01/2025	15.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	15.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	15.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	15.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	15.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	15.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	15.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	15.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

120.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	10.00	EF	371.00	DAWN M SMITH	2088

10.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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ALL DETAIL FOR LAW LIBRARY 10-340-106

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	35.00	EF	371.00	DAWN M SMITH	2088
		35.00				

ALL DETAIL FOR COURT REPORTER 10-340-107

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	15.00	EF	371.00	DAWN M SMITH	2088
		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
203540	04/01/2025	3.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	3.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	3.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	3.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	3.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	3.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	3.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	3.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		24.00				

ALL DETAIL FOR COUNTY JUDGE 10-340-108

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203584	04/21/2025	2.00	EF	2.00	DAVID BRADLEY	1898
203585	04/21/2025	2.00	EF	2.00	DAVID BRADLEY	2084
		4.00				

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	4.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	4.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	4.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	4.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	4.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	4.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	4.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	4.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		32.00				

ALL DETAIL FOR CERTIFICATION AND SEAL 18-CIV

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
203586	04/21/2025	5.00	CC	21.00	Cassidy Battenfield	
		15.00				

ALL DETAIL FOR ARCHIVE FEES 32-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm

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[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm

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ACCOUNT DETAIL SECTION

203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203588	04/23/2025	10.00	CC	2,624.00	C	

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
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203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	10.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	10.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	10.00	CK	33.00	BRUMMETT & BRUMMETT	2025270

1,410.00

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

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203538	04/01/2025	10.00	CK	147.00	CHICAGO TITLE OF TEX	2025130
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203539	04/01/2025	10.00	CK	159.00	CARSON COUNTY ABSTRA	2025133
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203542	04/02/2025	10.00	CC	360.00	CRAIG MORRIS	2025144
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203543	04/02/2025	10.00	CK	164.00	SHELTON TITLE COMPAN	2025136
203544	04/02/2025	10.00	CS	25.00	AMARILLO NATIONAL BA	2025140
203545	04/02/2025	10.00	CK	29.00	MULLIN HOARD & BROWN	2025141
203546	04/02/2025	10.00	CS	25.00	CITIZENS BANK	2025142
203547	04/02/2025	10.00	CK	77.00	STEWART TITLE COMPAN	2025143
203551	04/03/2025	10.00	CC	170.00	CRAIG MORRIS	2025150
203551	04/03/2025	10.00	CC	170.00	CRAIG MORRIS	2025150
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203552	04/03/2025	10.00	CK	253.00	MEISTER ABSTRACT, LL	2025152
203555	04/03/2025	10.00	CK	41.00	FIRST AMERICAN MORTG	2025157
203556	04/03/2025	10.00	CC	85.00	CRAIG MORRIS	2025158
203558	04/07/2025	10.00	CK	25.00	CENTENNIAL BANK	2025160
203561	04/07/2025	10.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203561	04/07/2025	10.00	CC	66.00	REAGAN LUCIA/PLAINS	2025161
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203562	04/07/2025	10.00	CK	151.00	AMERICAN LAND TITLE	2025163
203564	04/08/2025	10.00	CK	25.00	EDUCATION CREDIT UNI	
203566	04/09/2025	10.00	CK	93.00	AMERICAN LAND TITLE	2025167

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)

TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm

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[illegible]

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
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203588	04/23/2025	10.00	CC	2,624.00	CRAIG MORRIS	2025182
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2098
203591	04/23/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025230
203592	04/23/2025	10.00	CK,CK	29.00	EDUCATION CREDIT UNI	2025231
203593	04/23/2025	10.00	CA	29.00	MILLARD/S & H LEWIS,	2025232
203594	04/23/2025	10.00	CK	29.00	AMERICAN LAND TITLE	2025233
203595	04/23/2025	10.00	CK	36.00	HUGH REED	2025234
203596	04/23/2025	10.00	CK	41.00	MELODY HYSINGER	2025239
203597	04/23/2025	10.00	CK	29.00	NATIONWIDE TITLE CLE	2025238
203598	04/23/2025	10.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	10.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203598	04/23/2025	10.00	CK	191.00	PTS-TEXAS TITLE, INC	2025235
203599	04/24/2025	10.00	CC	25.00	CLAY CONRAD	AJTH# 092329
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203602	04/24/2025	10.00	CK	187.00	ROCKET CLOSE, LLC	2025241
203603	04/24/2025	10.00	CC	106.00	CRAIG MORRIS	2025244
203603	04/24/2025	10.00	CC	106.00	CRAIG MORRIS	2025244
203605	04/28/2025	10.00	CK	69.00	AMERICAN LAND TITLE	2024246
203606	04/28/2025	10.00	CK	33.00	ISN	2025247
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203608	04/28/2025	10.00	CK	188.00	AMERICAN LAND BANK	2025251
203609	04/28/2025	10.00	CK	33.00	THE WHITE LAW FIRM	2025255
203610	04/28/2025	10.00	CC	85.00	CRAIG MORRIS	2025256
203611	04/29/2025	10.00	CC	37.00	DEVIN & KAYLAN CORNE	DEVIN CORNELL
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203612	04/30/2025	10.00	CC	212.00	CRAIG MORRIS	2025258
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203614	04/30/2025	10.00	CK,CK	408.00	STEWART TITLE GUARAN	2025262
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203616	04/30/2025	10.00	CK	94.00	STEWART TITLE GUARAN	2025270
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203617	04/30/2025	10.00	CK	114.00	STEWART TITLE GUARAN	2025272
203618	04/30/2025	10.00	CK	57.00	STEWART TITLE GUARAT	2025274
203619	04/30/2025	10.00	CK	73.00	STEWART TITLE GUARAN	2025275
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203620	04/30/2025	10.00	CC	78.00	ZACHARY MONDAY	2025276
203621	04/30/2025	10.00	CK	33.00	BRUMMETT & BRUMMETT	2025270

1,415.00

ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	10.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	10.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	10.00	CS	664.00	ROGERS, GABRIEL	3595
203573	04/14/2025	10.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	10.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	10.00	CC	295.00	CASTRO-SANCHEZ, MAYR	3581

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
04/01/2025 THRU 04/30/2025 - PAGE 17
ACCOUNT DETAIL SECTION

203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
203613	04/30/2025	10.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	10.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		25.00				
		85.00				

ALL DETAIL FOR SUPPL COURT-INIT GUARDIANSHIP FEE CGIF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	20.00	EF	371.00	DAWN M SMITH	2088
		20.00				

ALL DETAIL FOR COUNTY JURY FUND CO.JURY

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	1.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	1.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	1.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	1.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	1.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	1.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	1.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	1.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		8.00				

ALL DETAIL FOR COUNTY SPECIALTY COURT CO.SPEC.CRT

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	20.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	20.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	20.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	20.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	20.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	20.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	20.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	20.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601
		160.00				

ALL DETAIL FOR COURT RECORD PRESERVATION CRP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	10.00	EF	371.00	DAWN M SMITH	2088
		10.00				

ALL DETAIL FOR JUDICIAL EDUCATION FUND JEF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203590	04/23/2025	5.00	EF	371.00	DAWN M SMITH	2088
		5.00				

ALL DETAIL FOR LOCAL TRAFFIC FINE LTF

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	3.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	3.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	3.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	3.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	3.00	CC	472.00	SINGH, SATNAM	3599
203613	04/30/2025	3.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	3.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)
TAWNEE BLODGETT, ARMSTRONG COUNTY CLERK - RAN ON 05/01/2025 AT 12:58pm
04/01/2025 THRU 04/30/2025 - PAGE 18
ACCOUNT DETAIL SECTION

21.00

ALL DETAIL FOR ACCT FOR PROSECUTOR FEE PROSECUTOR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	20.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	20.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	20.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	20.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	20.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	20.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	20.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	20.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

160.00

ALL DETAIL FOR RECORDS MANAGEMENT AND PRESERVATION RMP

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203540	04/01/2025	25.00	CC	466.00	SEITNIYAZOV, ZAFAR	3604
203541	04/01/2025	25.00	CC	472.00	SEITNIYAZOV, ZAFAR	3605
203560	04/07/2025	25.00	CS	664.00	ROGERS, GABRIEL	3585
203573	04/14/2025	25.00	CC	472.00	SINGH MR, SATNAM	3600
203574	04/14/2025	25.00	CC	472.00	SINGH, SATNAM	3599
203576	04/15/2025	25.00	CC	285.00	CASTRO-SANCHEZ, MAYR	3581
203613	04/30/2025	25.00	CS	766.00	DEJEN WELDESLASIE GE	3607
203615	04/30/2025	25.00	CK	472.00	SINGH, ARSHDEEPSINGH	3601

200.00

ALL DETAIL FOR TEXAS COMPTROLLER RECORDING TCR

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
203548	04/02/2025	15.00	DD	15.00	TEXAS COMPTROLLER	2025148
203549	04/02/2025	15.00	DD	15.00	COMPTROLLER OF PUBLI	2025149
203557	04/07/2025	15.00	DD	15.00	TEXAS STATE COMPTROL	2025159
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248
203607	04/28/2025	15.00	DD	45.00	TEXAS COMPTROLLER	2025248

90.00