

COMMISSIONERS REPORT  
 JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 02/07/2023 AT 11:48am

01/01/2023 THRU 01/31/2023

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2610	159	97
Misdemeanor C Juv	0	0	1
Truancy	0	0	0
Civil	61	1	0
<b>Other Activity</b>			
Inquests	11	1	0
EPO	0	0	0
Admin Hearings	38	1	0
Magistration		6	

**Money Collected**

Criminal Collected	31,769.90
Juvenile Collected	0.00
Truancy Collected	0.00
Civil Collected	54.00
Miscellaneous Collected	0.00

Cleared numbered select list 0

**Fees Received**

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
<b>CRIMINAL DISTRIBUTIONS</b>						
JUDICIAL COURT PERSONNEL	NO GL CODE	8.00	8.00	0.00	0.80	7.20
TFC	NO GL CODE	18.96	18.96	0.00	18.96	0.00
DEFENSIVE DRIVING	NO GL CODE	282.70	282.70	0.00	282.70	0.00
COUNTY TRANSACTION	NO GL CODE	256.42	256.42	0.00	256.42	0.00
PARKS & WILDLIFE FINE	NO GL CODE	562.00	562.00	0.00	84.30	477.70
STATE JUROR FEE (JRF)	NO GL CODE	37.28	37.28	0.00	3.73	33.55
JUDICIAL SUPPORT FUND	NO GL CODE	55.92	55.92	0.00	5.59	50.33
PARKS & WILDLIFE ARREST F	NO GL CODE	10.00	10.00	0.00	8.00	2.00
DPS OMNI FEE - COUNTY	NO GL CODE	25.28	25.28	0.00	25.28	0.00
DPS OMNI FEE - DPS	NO GL CODE	106.40	106.40	0.00	0.00	106.40
DPS OMNI FEE - OMNIBASE	NO GL CODE	37.92	37.92	0.00	0.00	37.92
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	322.75	322.75	0.00	322.75	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	27.15	27.15	0.00	27.15	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	88.67	88.67	0.00	44.34	44.34
LOCAL CC TRUANCY PREVENTI	NO GL CODE	584.82	584.82	0.00	584.82	0.00
LOCAL CC JURY FUND	NO GL CODE	11.70	11.70	0.00	11.70	0.00
COLLECTION SERVICE FEE	10-200-259	542.24	542.24	0.00	542.24	0.00

LOCAL ARREST FEE	10-320-131	468.11	468.11	0.00	468.11	0.00
FINE	10-320-132	10300.26	10300.26	0.00	10300.26	0.00
DEFERRED FINE	10-320-132	3367.78	3367.78	0.00	3367.78	0.00
STATE ARREST FEE	10-330-100	158.01	158.01	0.00	126.41	31.60
STATE TRAFFIC FEE	10-330-106	219.61	219.61	0.00	10.98	208.63
STATE TRAFFIC FINE (EFF.	10-330-106	5378.82	5378.82	0.00	215.15	5163.67
CONSOLIDATED COURT COSTS	10-330-107	7744.84	7744.84	0.00	774.48	6970.36
TIME PAYMENT REIMBURSEMEN	10-330-116	4.81	4.81	0.00	4.81	0.00
INDIGENT FEE	10-330-119	18.64	18.64	0.00	1.86	16.78
MOVING VIOLATION FEE	10-330-122	0.63	0.63	0.00	0.06	0.57
TRUANCY PREVENTION AND DI	10-330-124	14.64	14.64	0.00	1.46	13.18
COURTHOUSE SECURITY	40-300-129	37.28	37.28	0.00	37.28	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	573.12	573.12	0.00	573.12	0.00
TECH FUND	50-300-100	37.28	37.28	0.00	37.28	0.00
LOCAL CC TECH FUND	50-300-100	467.86	467.86	0.00	467.86	0.00
		<u>31769.90</u>	<u>31769.90</u>	<u>0.00</u>	<u>18605.69</u>	<u>13164.21</u>

**CIVIL DISTRIBUTIONS**

COUNTY DISPUTE RESOLUTION	NO GL CODE	5.00	5.00	0.00	5.00	0.00
STATE CONSOLIDATED CIVIL	NO GL CODE	21.00	21.00	0.00	0.00	21.00
JUSTICE COURT SUPPORT FUN	NO GL CODE	25.00	25.00	0.00	25.00	0.00
LANGUAGE ACCESS FUND	NO GL CODE	3.00	3.00	0.00	3.00	0.00
		<u>54.00</u>	<u>54.00</u>	<u>0.00</u>	<u>33.00</u>	<u>21.00</u>

**SUMMARY BREAKDOWN**

CASH	336.00
CREDIT CARD	29891.90
CHECK	784.00
MONEY ORDER	812.00

TOTAL MONETARY	31,823.90
TOTAL NON-MONETARY	0.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	31,823.90