

COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 10/01/2024 AT 08:30am
09/01/2024 THRU 09/30/2024

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2799	66	47
Misdemeanor C Juv	40	0	0
Truancy	1	0	0
Civil	85	0	0
Other Activity			
Inquests		0	0
EPO		1	0
Admin Hearings		0	0
Magistration		7	
Money Collected			
Criminal Collected	18,812.65		
Juvenile Collected	0.00		
Truancy Collected	0.00		
Civil Collected	0.00		
Miscellaneous Collected	0.00		
Total Collected	18,812.65		

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Fees Received

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	10.81	10.81	0.00	10.81	0.00
DEFENSIVE DRIVING	NO GL CODE	80.00	80.00	0.00	80.00	0.00
COUNTY TRANSACTION	NO GL CODE	126.20	126.20	0.00	126.20	0.00
STATE JUROR FEE (JRF)	NO GL CODE	18.41	18.41	0.00	1.84	16.57
JUDICAL SUPPORT FUND	NO GL CODE	27.62	27.62	0.00	2.76	24.86
DPS OMNI FEE - COUNTY	NO GL CODE	36.65	36.65	0.00	36.65	0.00
DPS OMNI FEE - DPS	NO GL CODE	71.67	71.67	0.00	0.00	71.67
DPS OMNI FEE - OMNIBASE	NO GL CODE	54.99	54.99	0.00	0.00	54.99
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	129.81	129.81	0.00	129.81	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	14.00	14.00	0.00	14.00	0.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	287.49	287.49	0.00	287.49	0.00
LOCAL CC JURY FUND	NO GL CODE	5.74	5.74	0.00	5.74	0.00
COLLECTION SERVICE FEE	10-200-259	568.14	568.14	0.00	568.14	0.00
LOCAL ARREST FEE	10-320-131	151.32	151.32	0.00	151.32	0.00
FINE	10-320-132	7625.71	7625.71	0.00	7625.71	0.00
DEFERRED FINE	10-320-132	2741.75	2741.75	0.00	2741.75	0.00
STATE ARREST FEE	10-330-100	164.19	164.19	0.00	131.35	32.84
STATE TRAFFIC FEE	10-330-106	108.12	108.12	0.00	5.41	102.71
STATE TRAFFIC FINE (EFF.	10-330-106	2163.74	2163.74	0.00	86.55	2077.19
CONSOLIDATED COURT COSTS	10-330-107	3810.98	3810.98	0.00	381.10	3429.88
TIME PAYMENT REIMBURSEMEN	10-330-116	48.04	48.04	0.00	48.04	0.00
INDIGENT FEE	10-330-119	9.21	9.21	0.00	0.92	8.29
MOVING VIOLATION FEE	10-330-122	0.29	0.29	0.00	0.03	0.26
TRUANCY PREVENTION AND DI	10-330-124	9.23	9.23	0.00	0.92	8.31
COURTHOUSE SECURITY	40-300-129	18.41	18.41	0.00	18.41	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	281.74	281.74	0.00	281.74	0.00
TECH FUND	50-300-100	18.41	18.41	0.00	18.41	0.00
LOCAL CC TECH FUND	50-300-100	229.98	229.98	0.00	229.98	0.00
		<u>18812.65</u>	<u>18812.65</u>	<u>0.00</u>	<u>12985.08</u>	<u>5827.57</u>

SUMMARY BREAKDOWN

CASH	335.00
CREDIT CARD	17629.95
CHECK	146.00
MONEY ORDER	701.70

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TOTAL MONETARY	18,812.65
TOTAL NON-MONETARY	0.00
TOTAL UNKNOWN	0.00
GRAND TOTAL	18,812.65