COMMISSIONERS REPORT
JANA LEMONS, ARMSTRONG COUNTY JP - RAN ON 04/02/2025 AT 12:32pm

03/01/2025 THRU 03/31/2025

	Cases Pending	Cases Added	Cases Disposed
Misdemeanor C	2835	105	120
Misdemeanor C Juv	28	1	1
Truancy	1	0	0
Civil	84	1	1
Other Activity			
Inquests		1	0
EPO		0	0
Admin Hearings		0	0
Magistration		0	

Money Collected

Criminal Collected	28,557.00
Juvenile Collected	127.10
Truancy Collected	0.00
Civil Collected	59.00
Miscellaneous Collected	0.00
Total Collected	28,743.10

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Fees Receipted

FEE	GL#	TOTAL	MONEY	NON-MONEY	RETAINED	DISBURSED
CRIMINAL DISTRIBUTIONS						
TFC	NO GL CODE	33.29	33.29	0.00	33.29	0.00
DEFENSIVE DRIVING	NO GL CODE	170.00	170.00	0.00	170.00	0.00
TIME PAYMENT	NO GL CODE	10.02	10.02	0.00	5.01	5.01
COUNTY TRANSACTION	NO GL CODE	177.66	175.66	2.00	175.66	0.00
STATE JUROR FEE (JRF)	NO GL CODE	56.90	56.90	0.00	5.69	51.21
JUDICAL SUPPORT FUND	NO GL CODE	85.35	85.35	0.00	8.53	76.82
DPS OMNI FEE - COUNTY	NO GL CODE	60.99	60.99	0.00	60.99	0.00
DPS OMNI FEE - DPS	NO GL CODE	158.46	158.46	0.00	0.00	158.46
DPS OMNI FEE - OMNIBASE	NO GL CODE	91.48	91.48	0.00	0.00	91.48
LOCAL TRAFFIC FINE (EFF.	NO GL CODE	212.69	209.69	3.00	209.69	0.00
LOCAL CONSOLIDATED COURT	NO GL CODE	28.11	28.11	0.00	28.11	0.00
CHILD SEATBELT/SAFETY SEA	NO GL CODE	150.00	150.00	0.00	75.00	75.00
LOCAL CC TRUANCY PREVENTI	NO GL CODE	362.97	357.97	5.00	357.97	0.00
LOCAL CC JURY FUND	NO GL CODE	7.26	7.16	0.10	7.16	0.00
OMNI REIMBURSEMENT FEE (E	10-200-243	37.00	37.00	0.00	37.00	0.00
COLLECTION SERVICE FEE	10-200-259	1917.85	1917.85	0.00	1917.85	0.00
LOCAL ARREST FEE	10-320-131	345.59	340.59	5.00	340.59	0.00
FINE	10-320-132	10282.87	10082.87	200.00	10082.87	0.00
DEFERRED FINE	10-320-132	4139.95	4139.95	0.00	4139.95	0.00
COMPLIANCE DISMISSAL FINE	10-320-132	40.00	40.00	0.00	40.00	0.00
STATE ARREST FEE	10-330-100	98.56	98.56	0.00	78.85	19.71
STATE TRAFFIC FEE	10-330-106	332.89	332.89	0.00	16.64	316.25
STATE TRAFFIC FINE (EFF.	10-330-106	3544.64	3494.64	50.00	139.79	3354.85
CONSOLIDATED COURT COSTS	10-330-107	5194.66	5132.66	62.00	513.27	4619.39
TIME PAYMENT REIMBURSEMEN	10-330-116	201.84	201.84	0.00	201.84	0.00
INDIGENT FEE	10-330-119	28.44	28.44	0.00	2.84	25.60
MOVING VIOLATION FEE	10-330-122	0.96	0.96	0.00	0.10	0.86
TRUANCY PREVENTION AND DI	10-330-124	26.65	26.65	0.00	2.66	23.99
COURTHOUSE SECURITY	40-300-129	56.90	56.90	0.00	56.90	0.00
LOCAL CC COURTHOUSE SECUR	40-300-129	355.73	350.83	4.90	350.83	0.00
TECH FUND	50-300-100	56.90	56.90	0.00	56.90	0.00
LOCAL CC TECH FUND	50-300-100	290.39	286.39	4.00	286.39	0.00
		28557.00	28221.00	336.00	19402.37	8818.63
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

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LANGUAGE ACCESS FUND	NO GL CODE	3.00	3.00	0.00	3.00	0.00
WRIT OF SCIRE FACIAS	NO GL CODE	5.00	5.00	0.00	5.00	0.00
		59.00	59.00	0.00	38.00	21.00
JUVENILE DISTRIBUTIONS						
TFC	NO GL CODE	0.06	0.06	0.00	0.06	0.00
COUNTY TRANSACTION	NO GL CODE	0.04	0.04	0.00	0.04	0.00
STATE JUROR FEE (JRF)	NO GL CODE	0.08	0.08	0.00	0.01	0.07
JUDICAL SUPPORT FUND	NO GL CODE	0.12	0.12	0.00	0.01	0.11
OMNI REIMBURSEMENT FEE (E	10-200-243	10.00	10.00	0.00	10.00	0.00
LOCAL ARREST FEE	10-320-131	0.10	0.10	0.00	0.10	0.00
FINE	10-320-132	100.00	100.00	0.00	100.00	0.00
STATE TRAFFIC FEE	10-330-106	0.62	0.62	0.00	0.03	0.59
CONSOLIDATED COURT COSTS	10-330-107	0.84	0.84	0.00	0.08	0.76
TIME PAYMENT REIMBURSEMEN	10-330-116	15.00	15.00	0.00	15.00	0.00
INDIGENT FEE	10-330-119	0.04	0.04	0.00	0.00	0.04
TRUANCY PREVENTION AND DI	10-330-124	0.04	0.04	0.00	0.00	0.04
COURTHOUSE SECURITY	40-300-129	0.08	0.08	0.00	0.08	0.00
TECH FUND	50-300-100	0.08	0.08	0.00	0.08	0.00
		127.10	127.10	0.00	125.49	1.61

SUMMARY BREAKDOWN

Credit Card	27632.10
Money Order	200.00
Check	159.00
Cash	416.00
Community Service	336.00

TOTAL MONETARY	28,407.10
TOTAL NON-MONETARY	336.00
GRAND TOTAL	28,743.10