

**MONTHLY REPORT FOR PROTHONOTARY AND CLERK OF ORPHANS COURT  
APRIL 2026**

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR APRIL 1, 2026 TO APRIL 30, 2026.

**COLUMBIA COUNTY TREASURER:**

01-7824-078 OFFICE RECEIPTS /.92 COMMISSION 20,259.70

**OTHER DISBURSEMENTS:**

PA DEPARTMENT OF REVENUE	CIVIL	2,853.33
	ORPHANS COURT	718.25
MARKS, MCLAUGHLIN, DENNEHY		200.00
ADMINISTRATIVE OFFICE PA COURTS		40.00
COLUMBIA COUNTY SHERIFF		0.00
PROTHONOTARY/CLERK OF COURTS AUTOMATION:		520.00

**TOTAL DISBURSEMENTS: \$24,591.28**

**ESCROW DEPOSITS 3,011.20**

**TOTAL BUSINESS ALL SOURCES: \$27,602.48**

YEAR-TO-DATE PAID COLUMBIA COUNTY TREASURER: \$92,693.16

2025: \$92,902.94

2024: \$69,086.27

**PASSPORTS**

2026: (140) \$4,900.00 YEAR-TO-DATE 2026: (638) \$22,330.00

2025: (185) \$6,475.00 YEAR-TO-DATE 2025: (752) \$26,320.00

STEPHANIE STROUP, PROTHONOTARY/CLERK OF ORPHANS COURTS

**COUNTY MONTHLY REPORT FOR CLERK OF COURTS OFFICE  
APRIL 2026**

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR APRIL 1, 2026 TO APRIL 30, 2026.

COLUMBIA COUNTY TREASURER:		(** TRANSFER)
01-7603-020	CRIMINAL COSTS	16,890.99
	FINES	272.40
01-7603-021	DUI/VEHICLE FINES	2,467.72
	*(COUNTY TO DISTRIBUTE ½ TO CMSU)	
01-7824-031	ARD PROGRAM FEES	6,091.64 **
01-7824-035	DRUG COURT PROGRAM FEES	298.35 **
01-7824-036	ELECTRONIC MONITORING FEE	62.06
01-7824-037	COMMUNITY SERVICE	947.46
01-7824-039	DRUG & ALCOHOL TESTS	902.38
01-7824-047	SUBSTANCE ABUSE ED FEE	1,014.45 **
01-7824-051	SUPERVISION FEES	15,861.78 **
	CVSC ACT 77 LVS FUND	679.26 **
	TOTAL PAID COUNTY	\$45,488.49
01-7824-094	FINGERPRINT (March Receipts)	8,792.99 **
	TOTAL PAID COUNTY ALL SOURCES	\$54,281.48

Memo: Disbursed to the Town of Bloomsburg (DUI) \$1,852.84

OTHER DISBURSEMENTS:

TOWNSHIP/MUNICIPAL FINES	1,656.55
CLERK AUTOMATION FEES	337.80
JUVENILE PROBATION PROCESSING FEE	0.00
JUVENILE PROBATION RESTITUTION FUND	0.00
BOOKING CENTER FEES (April Receipts)	7,907.97
PA DEPARTMENT OF REVENUE	17,726.94
PA DEPARTMENT OF TREASURY (ESCHEAT)	0.00

TOTAL DISBURSEMENTS: \$81,910.74  
BAIL DEPOSITS: \$1,500.00

TOTAL BUSINESS ALL SOURCES (Includes Bail): \$94,036.33

YEAR-TO-DATE PAID TO COLUMBIA COUNTY TREASURER: \$190,703.40  
2025: \$191,738.86  
2024: \$193,323.93

RESTITUTION	2026	YEAR-TO-DATE	2025	YEAR-TO-DATE
RESTITUTION COLLECTED	17,440.47	63,419.01	14,075.47	56,620.82
RESTITUTION DISBURSED	24,552.48	61,825.40	9,536.74	56,294.79

STEPHANIE STROUP, CLERK OF COURTS