

MONTHLY REPORT FOR PROTHONOTARY AND CLERK OF ORPHANS COURT

AUGUST 2025

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR AUGUST 1, 2025 TO AUGUST 31, 2025.

COLUMBIA COUNTY TREASURER:

01-7824-078	OFFICE RECEIPTS /1.21 COMMISSION	25,127.81
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OTHER DISBURSEMENTS:

PA DEPARTMENT OF REVENUE	CIVIL	3,026.79
	ORPHANS COURT	1,264.25
MARKS, MCLAUGHLIN, DENNEHY		175.00
ADMINISTRATIVE OFFICE PA COURTS		56.00
COLUMBIA COUNTY SHERIFF		25.00
PROTHONOTARY/CLERK OF COURTS AUTOMATION:		655.00

TOTAL DISBURSEMENTS:	\$30,329.85
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ESCROW DEPOSITS	3,521.00
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TOTAL BUSINESS ALL SOURCES:	\$33,850.85
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YEAR-TO-DATE PAID COLUMBIA COUNTY TREASURER: \$184,720.85

2024: \$140,183.64

2023: \$139,625.50

PASSPORTS

2025: (131)	\$4,585.00	YEAR-TO-DATE 2025: (1320)	\$46,200.00
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2024: (141)	\$4,935.00	YEAR-TO-DATE 2024: (1051)	\$36,785.00
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STEPHANIE STROUP, PROTHONOTARY/CLERK OF ORPHANS COURTS

COUNTY MONTHLY REPORT FOR CLERK OF COURTS OFFICE

AUGUST 2025

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR AUGUST 1, 2025 TO AUGUST 31, 2025.

COLUMBIA COUNTY TREASURER:		(** TRANSFER)
01-7603-020	CRIMINAL COSTS	12,159.85
	FINES	337.27
01-7603-021	DUI/VEHICLE FINES	1,936.78
	*(COUNTY TO DISTRIBUTE ½ TO CMSU)	
01-7824-031	ARD PROGRAM FEES	4,429.27 **
01-7824-035	DRUG COURT PROGRAM FEES	401.13 **
01-7824-036	ELECTRONIC MONITORING FEE	116.67
01-7824-037	COMMUNITY SERVICE	1,032.34
01-7824-039	DRUG & ALCOHOL TESTS	699.58
01-7824-047	SUBSTANCE ABUSE ED FEE	913.38 **
01-7824-051	SUPERVISION FEES	8,424.19 **
	CVSC ACT 77 LVS FUND	542.55 **
	TOTAL PAID COUNTY	\$30,993.01
01-7824-094	FINGERPRINT (July Receipts)	4,230.22 **
	Memo: Disbursed to the Town of Bloomsburg (DUI) \$1,318.24	
	TOTAL PAID COUNTY ALL SOURCES	\$35,223.23
OTHER DISBURSEMENTS:		
	TOWNSHIP/MUNICIPAL FINES	1,854.98
	CLERK AUTOMATION FEES	178.00
	JUVENILE PROBATION PROCESSING FEE	75.62
	JUVENILE PROBATION RESTITUTION FUND	40.00
	BOOKING CENTER FEES (August Receipts)	6,731.24
	PA DEPARTMENT OF REVENUE	13,342.80
	PA DEPARTMENT OF TREASURY (ESCHEAT)	0.00
	TOTAL DISBURSEMENTS:	\$57,445.87
	BAIL DEPOSITS:	\$3,000.00
	TOTAL BUSINESS ALL SOURCES (Includes Bail):	\$78,441.24

YEAR-TO-DATE PAID TO COLUMBIA COUNTY TREASURER: \$347,548.56
2024: \$368,649.20
2023: \$289,203.66

RESTITUTION	2025	YEAR-TO-DATE	2024	YEAR-TO-DATE
RESTITUTION COLLECTED	10,366.53	111,514.90	14,311.56	86,678.96
RESTITUTION DISBURSED	14,021.02	112,798.51	9,719.04	76,926.85

STEPHANIE STROUP, CLERK OF COURTS