

MONTHLY REPORT FOR PROTHONOTARY AND CLERK OF ORPHANS COURT

AUGUST 2026

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR AUGUST 1, 2026 TO AUGUST 31, 2026.

COLUMBIA COUNTY TREASURER:

01-7824-078 OFFICE RECEIPTS /1.08 COMMISSION 22,971.10

OTHER DISBURSEMENTS:

PA DEPARTMENT OF REVENUE	CIVIL	3,933.42
	ORPHANS COURT	697.00
MARKS, MCLAUGHLIN, DENNEHY		100.00
ADMINISTRATIVE OFFICE PA COURTS		75.60
COLUMBIA COUNTY SHERIFF		0.50
PROTHONOTARY/CLERK OF COURTS AUTOMATION:		590.00

TOTAL DISBURSEMENTS: **\$28,367.62**

ESCROW DEPOSITS 3,395.00

TOTAL BUSINESS ALL SOURCES: **\$31,762.62**

YEAR-TO-DATE PAID COLUMBIA COUNTY TREASURER: \$180,536.72

2025: \$184,720.85

2024: \$140,183.64

PASSPORTS

2026: (113) \$3,955.00 YEAR-TO-DATE 2026: (1068) \$37,380.00

2025: (131) \$4,585.00 YEAR-TO-DATE 2025: (1320) \$46,200.00

STEPHANIE STROUP, PROTHONOTARY/CLERK OF ORPHANS COURTS

COUNTY MONTHLY REPORT FOR CLERK OF COURTS OFFICE

AUGUST 2026

THE FOLLOWING MONIES WERE COLLECTED & DISBURSED FOR AUGUST 1, 2026 TO AUGUST 31, 2026.

COLUMBIA COUNTY TREASURER:		(** TRANSFER)
01-7603-020 CRIMINAL COSTS	11,574.49	
FINES	302.60	
01-7603-021 DUI/VEHICLE FINES	1,091.78	
*(COUNTY TO DISTRIBUTE ½ TO CMSU)		
01-7824-031 ARD PROGRAM FEES	4,445.22	**
01-7824-035 DRUG COURT PROGRAM FEES	530.96	**
01-7824-036 ELECTRONIC MONITORING FEE	33.44	
01-7824-037 COMMUNITY SERVICE	1,133.63	
01-7824-039 DRUG & ALCOHOL TESTS	672.65	
01-7824-047 SUBSTANCE ABUSE ED FEE	549.35	**
01-7824-051 SUPERVISION FEES	7,773.81	**
CVSC ACT 77 LVS FUND	519.86	**
TOTAL PAID COUNTY	\$28,627.79	
01-7824-094 FINGERPRINT (July Receipts)	6,704.74	**
		Memo: Disbursed to the Town of Bloomsburg (DUI) \$1,135.05
TOTAL PAID COUNTY ALL SOURCES	\$35,332.53	

OTHER DISBURSEMENTS:

TOWNSHIP/MUNICIPAL FINES	1,050.92
CLERK AUTOMATION FEES	300.14
JUVENILE PROBATION PROCESSING FEE	0.00
JUVENILE PROBATION RESTITUTION FUND	0.00
BOOKING CENTER FEES (August Receipts)	5,989.65
PA DEPARTMENT OF REVENUE	10,756.34
PA DEPARTMENT OF TREASURY (ESCHEAT)	0.00
TOTAL DISBURSEMENTS:	\$53,429.58
BAIL DEPOSITS:	\$10,500.00

TOTAL BUSINESS ALL SOURCES (Includes Bail): \$69,337.62

YEAR-TO-DATE PAID TO COLUMBIA COUNTY TREASURER: \$356,992.24
2025: \$347,548.56
2024: \$368,649.20

RESTITUTION	2026	YEAR-TO-DATE	2025	YEAR-TO-DATE
RESTITUTION COLLECTED	10,299.16	121,299.63	9,976.89	108,655.56
RESTITUTION DISBURSED	12,964.59	118,025.42	13,488.67	110,951.69

STEPHANIE STROUP, CLERK OF COURTS