

								<i>County</i>
PARID	NAME	TAX_AMOUNT	PENALTY_AMOUNT	INTEREST_AMOUNT	TOTAL_AMT	COMMISSION_AMT	TOTAL_CHECK	
09002030000	AMBRIDGE BOROUGH	\$ (354.52)	\$ (35.45)	\$ (31.92)	\$ (421.89)	\$ (21.10)	\$ (400.79)	
09002032500	AMBRIDGE BOROUGH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
10003061500	AMBRIDGE BOROUGH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
11002040000	AMBRIDGE BOROUGH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
11003090400	AMBRIDGE BOROUGH	\$ (48.54)	\$ -	\$ (0.36)	\$ (48.90)	\$ (2.45)	\$ (46.45)	
11003101500	AMBRIDGE BOROUGH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
110060313001	AMBRIDGE BOROUGH	\$ (484.44)	\$ (48.44)	\$ (43.56)	\$ (576.44)	\$ (28.82)	\$ (547.62)	
11007090200	AMBRIDGE BOROUGH	\$ (349.75)	\$ (34.98)	\$ -	\$ (384.73)	\$ (19.24)	\$ (365.49)	
11007110100	AMBRIDGE BOROUGH	\$ (488.48)	\$ (48.85)	\$ (43.92)	\$ (581.25)	\$ (29.06)	\$ (552.19)	
12002051500	AMBRIDGE BOROUGH	\$ (200.75)	\$ (20.08)	\$ (18.12)	\$ (238.95)	\$ (11.95)	\$ (227.00)	
12005013400	AMBRIDGE BOROUGH	\$ (301.68)	\$ (30.16)	\$ (13.56)	\$ (345.40)	\$ (17.26)	\$ (328.14)	
12007081900	AMBRIDGE BOROUGH	\$ (272.31)	\$ (27.23)	\$ (21.61)	\$ (321.15)	\$ (16.06)	\$ (305.09)	
12007100500	AMBRIDGE BOROUGH	\$ (998.59)	\$ (99.86)	\$ (141.00)	\$ (1,239.45)	\$ (61.97)	\$ (1,177.48)	
13005073900	BADEN BORO	\$ (477.47)	\$ (47.75)	\$ -	\$ (525.22)	\$ (26.26)	\$ (498.96)	
14001090200	BEAVER BOROUGH	\$ (1,603.42)	\$ (160.34)	\$ -	\$ (1,763.76)	\$ (88.19)	\$ (1,675.57)	
53010020300	BIG BEAVER BORO	\$ (32.36)	\$ (60.34)	\$ -	\$ (92.70)	\$ (4.64)	\$ (88.06)	
53013010400	BIG BEAVER BORO	\$ (945.29)	\$ (94.53)	\$ (157.90)	\$ (1,197.72)	\$ (59.89)	\$ (1,137.83)	
531020188002	BIG BEAVER BORO	\$ (812.91)	\$ (95.21)	\$ (73.20)	\$ (981.32)	\$ (49.07)	\$ (932.25)	
53123043200	BIG BEAVER BORO	\$ (173.59)	\$ (17.36)	\$ -	\$ (190.95)	\$ (9.55)	\$ (181.40)	
17001091200	BRIDGEWATER BORO	\$ (61.18)	\$ (32.95)	\$ (5.87)	\$ (100.00)	\$ (5.00)	\$ (95.00)	
55008020200	BRIGHTON TOWNSHIP	\$ (871.99)	\$ (87.20)	\$ (78.48)	\$ (1,037.67)	\$ (51.88)	\$ (985.79)	
55009030700	BRIGHTON TOWNSHIP	\$ (173.59)	\$ (17.36)	\$ (15.60)	\$ (206.55)	\$ (10.33)	\$ (196.22)	
55039021000	BRIGHTON TOWNSHIP	\$ (780.61)	\$ (78.06)	\$ (70.20)	\$ (928.87)	\$ (46.44)	\$ (882.43)	
55040011900	BRIGHTON TOWNSHIP	\$ -	\$ (35.00)	\$ -	\$ (35.00)	\$ (1.75)	\$ (33.25)	
551420180012	BRIGHTON TOWNSHIP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
551520107003	BRIGHTON TOWNSHIP	\$ (386.82)	\$ (38.68)	\$ -	\$ (425.50)	\$ (21.27)	\$ (404.23)	
56001072000	CENTER TWP	\$ (489.58)	\$ (48.96)	\$ (44.04)	\$ (582.58)	\$ (29.13)	\$ (553.45)	
56012021700	CENTER TWP	\$ (1,407.82)	\$ (140.78)	\$ (63.36)	\$ (1,611.96)	\$ (80.61)	\$ (1,531.35)	
56019010700	CENTER TWP	\$ (1,232.50)	\$ (145.11)	\$ (130.56)	\$ (1,508.17)	\$ (75.42)	\$ (1,432.75)	
56024060700	CENTER TWP	\$ (701.34)	\$ (70.13)	\$ (63.12)	\$ (834.59)	\$ (41.74)	\$ (792.85)	
56037072400	CENTER TWP	\$ (656.20)	\$ (65.62)	\$ -	\$ (721.82)	\$ (36.09)	\$ (685.73)	
56061044500	CENTER TWP	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
561630147824	CENTER TWP	\$ (287.00)	\$ (28.70)	\$ (12.49)	\$ (328.19)	\$ (16.42)	\$ (311.77)	
561730124007	CENTER TWP	\$ (1,683.06)	\$ (168.31)	\$ (151.44)	\$ (2,002.81)	\$ (100.14)	\$ (1,902.67)	
56173016900	CENTER TWP	\$ (1,205.22)	\$ (120.52)	\$ (54.24)	\$ (1,379.98)	\$ (68.99)	\$ (1,310.99)	
561830147003	CENTER TWP	\$ (519.67)	\$ (51.97)	\$ -	\$ (571.64)	\$ (28.58)	\$ (543.06)	

561830154000 CENTER TWP	\$	(32.66)	\$	(3.27)	\$	-	\$	(35.93)	\$	(1.79)	\$	(34.14)
561830166004 CENTER TWP	\$	(709.04)	\$	(70.90)	\$	-	\$	(779.94)	\$	(39.01)	\$	(740.93)
561830166007 CENTER TWP	\$	(213.96)	\$	(21.40)	\$	-	\$	(235.36)	\$	(11.77)	\$	(223.59)
570110804000 CHIPPEWA TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
080070209000 CITY OF ALIQUIPPA	\$	(114.50)	\$	(11.45)	\$	-	\$	(125.95)	\$	(6.30)	\$	(119.65)
080130208000 CITY OF ALIQUIPPA	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
080141105000 CITY OF ALIQUIPPA	\$	(60.56)	\$	(6.06)	\$	(5.40)	\$	(72.02)	\$	(3.60)	\$	(68.42)
080220204000 CITY OF ALIQUIPPA	\$	(149.74)	\$	(14.97)	\$	(13.44)	\$	(178.15)	\$	(8.91)	\$	(169.24)
080250130000 CITY OF ALIQUIPPA	\$	(159.28)	\$	(15.92)	\$	(7.20)	\$	(182.40)	\$	(9.12)	\$	(173.28)
080250134000 CITY OF ALIQUIPPA	\$	(145.34)	\$	(14.54)	\$	(6.60)	\$	(166.48)	\$	(8.31)	\$	(158.17)
080250314000 CITY OF ALIQUIPPA	\$	(7.74)	\$	(0.77)	\$	(1.20)	\$	(9.71)	\$	(0.49)	\$	(9.22)
080260205000 CITY OF ALIQUIPPA	\$	(82.58)	\$	(8.26)	\$	(7.44)	\$	(98.28)	\$	(4.91)	\$	(93.37)
080260804000 CITY OF ALIQUIPPA	\$	(243.32)	\$	(24.33)	\$	(21.71)	\$	(289.36)	\$	(14.48)	\$	(274.88)
080260808000 CITY OF ALIQUIPPA	\$	(147.17)	\$	(14.72)	\$	(13.20)	\$	(175.09)	\$	(8.76)	\$	(166.33)
080271201000 CITY OF ALIQUIPPA	\$	(137.25)	\$	-	\$	(13.39)	\$	(150.64)	\$	(7.53)	\$	(143.11)
080290215000 CITY OF ALIQUIPPA	\$	(119.28)	\$	(11.93)	\$	(8.43)	\$	(139.64)	\$	(6.98)	\$	(132.66)
080310717000 CITY OF ALIQUIPPA	\$	(69.61)	\$	(9.62)	\$	-	\$	(79.23)	\$	(3.96)	\$	(75.27)
080370304000 CITY OF ALIQUIPPA	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
080400514000 CITY OF ALIQUIPPA	\$	(442.28)	\$	(33.98)	\$	(35.99)	\$	(512.25)	\$	(25.61)	\$	(486.64)
080421313000 CITY OF ALIQUIPPA	\$	(480.40)	\$	(48.04)	\$	(43.20)	\$	(571.64)	\$	(28.58)	\$	(543.06)
080430220000 CITY OF ALIQUIPPA	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
080430623000 CITY OF ALIQUIPPA	\$	(237.08)	\$	(23.71)	\$	(21.36)	\$	(282.15)	\$	(14.11)	\$	(268.04)
080431035000 CITY OF ALIQUIPPA	\$	(383.52)	\$	(38.35)	\$	-	\$	(421.87)	\$	(21.10)	\$	(400.77)
010030410000 CITY OF BEAVER FALLS	\$	(262.41)	\$	(9.06)	\$	(5.91)	\$	(277.38)	\$	(13.87)	\$	(263.51)
020010602000 CITY OF BEAVER FALLS	\$	(71.85)	\$	(20.99)	\$	-	\$	(92.84)	\$	(4.64)	\$	(88.20)
030020811000 CITY OF BEAVER FALLS	\$	(368.46)	\$	(36.84)	\$	(16.56)	\$	(421.86)	\$	(21.09)	\$	(400.77)
030030707000 CITY OF BEAVER FALLS	\$	-	\$	-	\$	(114.33)	\$	(114.33)	\$	(5.72)	\$	(108.61)
050020300000 CITY OF BEAVER FALLS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
060040112000 CITY OF BEAVER FALLS	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
060040614000 CITY OF BEAVER FALLS	\$	(206.99)	\$	(20.70)	\$	(18.60)	\$	(246.29)	\$	(12.32)	\$	(233.97)
060070609000 CITY OF BEAVER FALLS	\$	(2.59)	\$	-	\$	(0.20)	\$	(2.79)	\$	(0.14)	\$	(2.65)
070041905000 CITY OF BEAVER FALLS	\$	(447.01)	\$	(44.70)	\$	(35.36)	\$	(527.07)	\$	(26.36)	\$	(500.71)
070050916000 CITY OF BEAVER FALLS	\$	(182.08)	\$	-	\$	(2.92)	\$	(185.00)	\$	(9.25)	\$	(175.75)
180010133000 CONWAY BORO	\$	(58.22)	\$	(26.39)	\$	(23.76)	\$	(108.37)	\$	(5.42)	\$	(102.95)
180010134000 CONWAY BORO	\$	(46.61)	\$	(4.66)	\$	(4.20)	\$	(55.47)	\$	(2.77)	\$	(52.70)
180010155000 CONWAY BORO	\$	(427.83)	\$	(64.22)	\$	(28.92)	\$	(520.97)	\$	(26.07)	\$	(494.90)
180010249000 CONWAY BORO	\$	(20.19)	\$	(2.02)	\$	(1.80)	\$	(24.01)	\$	(1.20)	\$	(22.81)
180010451000 CONWAY BORO	\$	-	\$	(24.65)	\$	(41.64)	\$	(66.29)	\$	(3.31)	\$	(62.98)

632300111003	HANOVER TOWNSHIP	\$	(268.64)	\$	(91.49)	\$	(82.32)	\$	(442.45)	\$	(22.12)	\$	(420.33)
632320128003	HANOVER TOWNSHIP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
632320158000	HANOVER TOWNSHIP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
635000002000	HANOVER TOWNSHIP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
640040107000	HARMONY TWP	\$	(746.85)	\$	(74.69)	\$	(67.20)	\$	(888.74)	\$	(44.44)	\$	(844.30)
640040333000	HARMONY TWP	\$	(629.41)	\$	(62.94)	\$	(56.64)	\$	(748.99)	\$	(37.45)	\$	(711.54)
640060309000	HARMONY TWP	\$	(755.29)	\$	(75.53)	\$	-	\$	(830.82)	\$	(41.54)	\$	(789.28)
640080100000	HARMONY TWP	\$	(198.91)	\$	(19.89)	\$	-	\$	(218.80)	\$	(10.94)	\$	(207.86)
640100310000	HARMONY TWP	\$	(10.40)	\$	(41.40)	\$	(37.20)	\$	(89.00)	\$	(4.45)	\$	(84.55)
641840201000	HARMONY TWP	\$	(23.90)	\$	(3.89)	\$	-	\$	(27.79)	\$	(1.39)	\$	(26.40)
650060407000	HOPEWELL TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
650091232000	HOPEWELL TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
650270200002	HOPEWELL TWP	\$	(850.71)	\$	(85.07)	\$	(76.56)	\$	(1,012.34)	\$	(50.62)	\$	(961.72)
650280220000	HOPEWELL TWP	\$	(420.26)	\$	(52.74)	\$	-	\$	(473.00)	\$	(23.65)	\$	(449.35)
650510113000	HOPEWELL TWP	\$	(128.15)	\$	(91.27)	\$	(80.58)	\$	(300.00)	\$	(15.00)	\$	(285.00)
651840108006	HOPEWELL TWP	\$	(74.87)	\$	(7.49)	\$	-	\$	(82.36)	\$	(4.11)	\$	(78.25)
651930239000	HOPEWELL TWP	\$	(461.76)	\$	(46.18)	\$	(41.52)	\$	(549.46)	\$	(27.48)	\$	(521.98)
651930241004	HOPEWELL TWP	\$	(22.48)	\$	-	\$	(0.17)	\$	(22.65)	\$	(1.13)	\$	(21.52)
651930243002	HOPEWELL TWP	\$	(989.80)	\$	(98.98)	\$	-	\$	(1,088.78)	\$	(54.44)	\$	(1,034.34)
660100113000	INDEPENDENCE TOWNSHIP	\$	(445.54)	\$	(44.55)	\$	(36.74)	\$	(526.83)	\$	(26.35)	\$	(500.48)
661930198002	INDEPENDENCE TOWNSHIP	\$	(333.62)	\$	-	\$	(2.50)	\$	(336.12)	\$	(16.81)	\$	(319.31)
661930212000	INDEPENDENCE TOWNSHIP	\$	(165.15)	\$	(16.52)	\$	-	\$	(181.67)	\$	(9.09)	\$	(172.58)
662130185011	INDEPENDENCE TOWNSHIP	\$	568.17	\$	75.93	\$	56.90	\$	701.00	\$	35.06	\$	665.94
662220127P15	INDEPENDENCE TOWNSHIP	\$	(754.66)	\$	(75.47)	\$	(62.26)	\$	(892.39)	\$	(44.61)	\$	(847.78)
670010104000	INDUSTRY BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
670060601000	INDUSTRY BORO	\$	(296.54)	\$	(29.65)	\$	(26.64)	\$	(352.83)	\$	(17.64)	\$	(335.19)
671620114000	INDUSTRY BORO	\$	(600.05)	\$	(60.01)	\$	-	\$	(660.06)	\$	(33.00)	\$	(627.06)
671620176000	INDUSTRY BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
671710136000	INDUSTRY BORO	\$	(192.68)	\$	(19.27)	\$	-	\$	(211.95)	\$	(10.59)	\$	(201.36)
671710137001	INDUSTRY BORO	\$	(21.29)	\$	(2.13)	\$	-	\$	(23.42)	\$	(1.17)	\$	(22.25)
671710138000	INDUSTRY BORO	\$	(262.04)	\$	(26.20)	\$	-	\$	(288.24)	\$	(14.41)	\$	(273.83)
320020282000	KOPPEL BORO	\$	(1,589.12)	\$	(158.92)	\$	(71.52)	\$	(1,819.56)	\$	(90.98)	\$	(1,728.58)
320021002000	KOPPEL BORO	\$	(2.37)	\$	(31.56)	\$	(26.07)	\$	(60.00)	\$	(3.00)	\$	(57.00)
330040406000	MIDLAND BORO	\$	(88.68)	\$	(21.76)	\$	(19.56)	\$	(130.00)	\$	(6.50)	\$	(123.50)
330040438000	MIDLAND BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
330040438001	MIDLAND BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
330050306000	MIDLAND BORO	\$	(90.28)	\$	(9.03)	\$	(8.16)	\$	(107.47)	\$	(5.37)	\$	(102.10)
330050307000	MIDLAND BORO	\$	(8.44)	\$	(0.84)	\$	(0.72)	\$	(10.00)	\$	(0.50)	\$	(9.50)

330050308000 MIDLAND BORO	\$	(717.12)	\$	(71.71)	\$	(64.56)	\$	(853.39)	\$	(42.68)	\$	(810.71)
360020915000 MONACA BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
370010711000 MONACA BORO	\$	(382.41)	\$	(38.24)	\$	(31.57)	\$	(452.22)	\$	(22.61)	\$	(429.61)
370011305000 MONACA BORO	\$	(501.32)	\$	(50.13)	\$	(45.12)	\$	(596.57)	\$	(29.84)	\$	(566.73)
370011612000 MONACA BORO	\$	(136.89)	\$	(13.69)	\$	(12.36)	\$	(162.94)	\$	(8.14)	\$	(154.80)
370011613000 MONACA BORO	\$	(884.47)	\$	(88.45)	\$	(79.56)	\$	(1,052.48)	\$	(52.62)	\$	(999.86)
370011615000 MONACA BORO	\$	(201.85)	\$	(20.19)	\$	(18.12)	\$	(240.16)	\$	(12.01)	\$	(228.15)
370032213000 MONACA BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
370040709000 MONACA BORO	\$	(254.11)	\$	(59.56)	\$	(53.64)	\$	(367.31)	\$	(18.37)	\$	(348.94)
390040100000 NEW BRIGHTON BOROUGH	\$	(17.90)	\$	-	\$	(1.30)	\$	(19.20)	\$	(0.97)	\$	(18.23)
390040910000 NEW BRIGHTON BOROUGH	\$	(48.53)	\$	(11.27)	\$	(10.20)	\$	(70.00)	\$	(3.50)	\$	(66.50)
390050219000 NEW BRIGHTON BOROUGH	\$	(371.04)	\$	(37.10)	\$	(33.36)	\$	(441.50)	\$	(22.08)	\$	(419.42)
390060802000 NEW BRIGHTON BOROUGH	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
390070714000 NEW BRIGHTON BOROUGH	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
400010201000 NEW BRIGHTON BOROUGH	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
400011110000 NEW BRIGHTON BOROUGH	\$	(101.60)	\$	-	\$	(3.80)	\$	(105.40)	\$	(5.27)	\$	(100.13)
400020510000 NEW BRIGHTON BOROUGH	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
410010507000 NEW BRIGHTON BOROUGH	\$	(393.79)	\$	(39.38)	\$	-	\$	(433.17)	\$	(21.66)	\$	(411.51)
420011207000 NEW BRIGHTON BOROUGH	\$	(280.02)	\$	(28.00)	\$	-	\$	(308.02)	\$	(15.40)	\$	(292.62)
430010203000 NEW BRIGHTON BOROUGH	\$	(94.21)	\$	(14.75)	\$	(13.32)	\$	(122.28)	\$	(6.12)	\$	(116.16)
430030842000 NEW BRIGHTON BOROUGH	\$	(67.61)	\$	(22.39)	\$	-	\$	(90.00)	\$	(4.50)	\$	(85.50)
430080209000 NEW BRIGHTON BOROUGH	\$	(71.20)	\$	(7.12)	\$	-	\$	(78.32)	\$	(3.92)	\$	(74.40)
430080210000 NEW BRIGHTON BOROUGH	\$	(43.83)	\$	(26.17)	\$	-	\$	(70.00)	\$	(3.50)	\$	(66.50)
440020302001 NEW GALILEE BORO	\$	(14.31)	\$	(1.43)	\$	(1.32)	\$	(17.06)	\$	(0.86)	\$	(16.20)
440020303000 NEW GALILEE BORO	\$	(242.59)	\$	(24.26)	\$	(21.84)	\$	(288.69)	\$	(14.43)	\$	(274.26)
690020321000 NEW SEWICKLEY TWP	\$	(890.34)	\$	(89.03)	\$	(80.16)	\$	(1,059.53)	\$	(52.98)	\$	(1,006.55)
691450243000 NEW SEWICKLEY TWP	\$	(603.97)	\$	(61.03)	\$	-	\$	(665.00)	\$	(33.25)	\$	(631.75)
691550121005 NEW SEWICKLEY TWP	\$	(366.63)	\$	(36.66)	\$	(33.00)	\$	(436.29)	\$	(21.81)	\$	(414.48)
700150504000 NORTH SEWICKLEY TWP	\$	(65.37)	\$	(8.04)	\$	(7.20)	\$	(80.61)	\$	(4.03)	\$	(76.58)
700160712000 NORTH SEWICKLEY TWP	\$	(478.20)	\$	(47.82)	\$	-	\$	(526.02)	\$	(26.30)	\$	(499.72)
701140205030 NORTH SEWICKLEY TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
701140230005 NORTH SEWICKLEY TWP	\$	(525.77)	\$	(118.03)	\$	(106.20)	\$	(750.00)	\$	(37.50)	\$	(712.50)
701240201002 NORTH SEWICKLEY TWP	\$	(0.21)	\$	-	\$	-	\$	(0.21)	\$	(0.01)	\$	(0.20)
701240201003 NORTH SEWICKLEY TWP	\$	(8.49)	\$	-	\$	-	\$	(8.49)	\$	(0.42)	\$	(8.07)
701240201004 NORTH SEWICKLEY TWP	\$	(0.27)	\$	-	\$	-	\$	(0.27)	\$	(0.01)	\$	(0.26)
701240238005 NORTH SEWICKLEY TWP	\$	(73.40)	\$	(7.34)	\$	-	\$	(80.74)	\$	(4.04)	\$	(76.70)
711400107004 OHIOVILLE BORO	\$	(502.80)	\$	(50.28)	\$	(22.68)	\$	(575.76)	\$	(28.79)	\$	(546.97)
711510118000 OHIOVILLE BORO	\$	(196.14)	\$	-	\$	(3.86)	\$	(200.00)	\$	(10.00)	\$	(190.00)

711510204000 OHIOVILLE BORO	\$	(84.11)	\$	(15.89)	\$	-	\$	(100.00)	\$	(5.00)	\$	(95.00)
711510250999 OHIOVILLE BORO	\$	(29.36)	\$	(2.94)	\$	-	\$	(32.30)	\$	(1.62)	\$	(30.68)
711510250P00 OHIOVILLE BORO	\$	(45.92)	\$	(54.08)	\$	-	\$	(100.00)	\$	(5.00)	\$	(95.00)
711510254987 OHIOVILLE BORO	\$	(5.14)	\$	(0.51)	\$	-	\$	(5.65)	\$	(0.29)	\$	(5.36)
711510254997 OHIOVILLE BORO	\$	(77.44)	\$	(7.74)	\$	-	\$	(85.18)	\$	(4.26)	\$	(80.92)
711510254P01 OHIOVILLE BORO	\$	-	\$	(100.00)	\$	-	\$	(100.00)	\$	(5.00)	\$	(95.00)
720020141000 PATTERSON TWP	\$	(0.88)	\$	(39.12)	\$	-	\$	(40.00)	\$	(2.00)	\$	(38.00)
720030102000 PATTERSON TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
720031329000 PATTERSON TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
720060414000 PATTERSON TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
720060502000 PATTERSON TWP	\$	(1,090.00)	\$	(109.00)	\$	(49.08)	\$	(1,248.08)	\$	(62.41)	\$	(1,185.67)
720090139000 PATTERSON TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
731720308000 POTTER TWP	\$	(627.20)	\$	(62.72)	\$	(56.40)	\$	(746.32)	\$	(37.32)	\$	(709.00)
740010422000 PULASKI TWP	\$	(211.39)	\$	(21.14)	\$	(17.49)	\$	(250.02)	\$	(12.50)	\$	(237.52)
740020215000 PULASKI TWP	\$	(344.25)	\$	(34.43)	\$	-	\$	(378.68)	\$	(18.93)	\$	(359.75)
740021204000 PULASKI TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
751820334000 RACCOON TWP	\$	(326.26)	\$	(32.63)	\$	(29.40)	\$	(388.29)	\$	(19.41)	\$	(368.88)
751920143999 RACCOON TWP	\$	(120.38)	\$	(12.04)	\$	(5.40)	\$	(137.82)	\$	(6.89)	\$	(130.93)
752020178000 RACCOON TWP	\$	(350.49)	\$	(35.05)	\$	-	\$	(385.54)	\$	(19.27)	\$	(366.27)
460010704000 ROCHESTER BORO	\$	(74.69)	\$	-	\$	(1.71)	\$	(76.40)	\$	(3.82)	\$	(72.58)
480010609000 ROCHESTER BORO	\$	(467.19)	\$	(46.72)	\$	(42.00)	\$	(555.91)	\$	(27.80)	\$	(528.11)
760020112000 ROCHESTER TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
760020814000 ROCHESTER TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
760030505000 ROCHESTER TWP	\$	(224.97)	\$	(22.50)	\$	(20.28)	\$	(267.75)	\$	(13.39)	\$	(254.36)
770050200000 SOUTH BEAVER TWP	\$	(429.02)	\$	(42.90)	\$	-	\$	(471.92)	\$	(23.60)	\$	(448.32)
771210149000 SOUTH BEAVER TWP	\$	(69.62)	\$	(17.73)	\$	(15.96)	\$	(103.31)	\$	(5.17)	\$	(98.14)
771220135948 SOUTH BEAVER TWP	\$	(59.09)	\$	(5.91)	\$	(5.28)	\$	(70.28)	\$	(3.51)	\$	(66.77)
771310173000 SOUTH BEAVER TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
771310174000 SOUTH BEAVER TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
771410168000 SOUTH BEAVER TWP	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
510010514000 SOUTH HEIGHTS BORO	\$	(16.15)	\$	-	\$	(0.24)	\$	(16.39)	\$	(0.82)	\$	(15.57)
510030307000 SOUTH HEIGHTS BORO	\$	(6.78)	\$	-	\$	(0.05)	\$	(6.83)	\$	(0.34)	\$	(6.49)
540020203001 VANPORT TWP	\$	(97.94)	\$	-	\$	(2.06)	\$	(100.00)	\$	(5.00)	\$	(95.00)
520011000002 WEST MAYFIELD BORO	\$	(418.99)	\$	(51.01)	\$	-	\$	(470.00)	\$	(23.50)	\$	(446.50)
520020500002 WEST MAYFIELD BORO	\$	(1,837.20)	\$	(183.72)	\$	-	\$	(2,020.92)	\$	(101.05)	\$	(1,919.87)
520021013000 WEST MAYFIELD BORO	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
780010205000 WHITE TWP	\$	(351.22)	\$	(35.12)	\$	(31.56)	\$	(417.90)	\$	(20.90)	\$	(397.00)