# Check Redemption By County (Issued vs. Redeemed)

2021

## Allegheny County Chief Exec Office

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	4,000	2,668	222	\$1,332.00
Agency Total	4,000	2,668	222	\$1,332.00

#### ALLEGHENY WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	8,000	8,000	1,575	\$9,450.00
Agency Total	8,000	8,000	1,575	\$9,450.00

## ARMSTRONG WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Armstrong	4,000	1,064	513	\$3,078.00
Agency Total	4,000	1,064	513	\$3,078.00

### **BAYFRONT MINI MALL WIC OFFICE**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie	6,000	3,740	1,435	\$8,610.00
Agency Total	6,000	3,740	1,435	\$8,610.00

# **BEAVER COUNTY WIC PROGRAM**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Beaver	6,000	4,344	1,099	\$6,594.00
Agency Total	6,000	4,344	1,099	\$6,594.00

#### **BERKS COUNTY WIC NUTRITION CENTER**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Berks	26,000	24,732	5,910	\$35,460.00
Agency Total	26,000	24,732	5,910	\$35,460.00

#### **BLUEPRINTS**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Washington	13,000	8,807	2,555	\$15,330.00
Agency Total	13,000	8,807	2,555	\$15,330.00

#### **BOOKER T WASHINGTON WIC OFFICE**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie	11,000	6,056	2,426	\$14,556.00
Agency Total	11,000	6,056	2,426	\$14,556.00

#### **Broad Top Area Medical Center**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Huntingdon	7,000	5,648	2,015	\$12,090.00
Agency Total	7,000	5,648	2,015	\$12,090.00

# Bucks County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Bucks	16,000	10,656	3,259	\$19,554.00
Agency Total	16,000	10,656	3,259	\$19,554.00

## BUTLER COUNTY WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Butler	6,000	4,320	1,402	\$8,412.00
Agency Total	6,000	4,320	1,402	\$8,412.00

# Camp Hill WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cumberland	4,880	4,840	1,466	\$8,796.00
Agency Total	4,880	4,840	1,466	\$8,796.00

## CARBON COUNTY WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Carbon	4,000	3,560	939	\$5,634.00
Agency Total	4,000	3,560	939	\$5,634.00

# CASA GUADULUPE WIC CLINIC

ſ	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
	Lehigh	8,000	8,000	1,595	\$9,570.00
	Agency Total	8,000	8,000	1,595	\$9,570.00

#### CHAMBERSBURG WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Franklin	10,000	9,088	2,596	\$15,576.00
Agency Total	10,000	9,088	2,596	\$15,576.00

# Chester

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Chester	16,000	12,376	3,400	\$20,400.00
Agency Total	16,000	12,376	3,400	\$20,400.00

# CLAIRTON

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	1,000	688	202	\$1,212.00
Agency Total	1,000	688	202	\$1,212.00

### **CLARION WIC PROGRAM**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Clarion	6,000	4,489	1,464	\$8,784.00
Agency Total	6,000	4,489	1,464	\$8,784.00

# CLEARFIELD WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Clearfield	3,000	2,552	780	\$4,680.00
Agency Total	3,000	2,552	780	\$4,680.00

### COLUMBIA-MONTOUR TAPESTRY OF HEALTH

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Columbia	5,000	5,000	1,566	\$9,396.00
Agency Total	5,000	5,000	1,566	\$9,396.00

**Community Action Partnership of Cambria County** 

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cambria	11,000	9,004	2,011	\$12,066.00
Agency Total	11,000	9,004	2,011	\$12,066.00

#### **Community Action Program**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lancaster	27,000	21,476	7,019	\$42,114.00
Agency Total	27,000	21,476	7,019	\$42,114.00

Community Health Services, Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Crawford	5,000	3,964	1,476	\$8,856.00
Agency Total	5,000	3,964	1,476	\$8,856.00

Community Progress Council Inc.

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
York	23,000	17,605	4,464	\$26,784.00
Agency Total	23,000	17,605	4,464	\$26,784.00

#### CUMBERLAND-PERRY TAPESTRY OF HEALTH

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cumberland	5,000	4,832	1,534	\$9,204.00
Agency Total	5,000	4,832	1,534	\$9,204.00

# **DUBOIS WIC PROGRAM**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Clearfield	4,000	2,948	954	\$5,724.00
Agency Total	4,000	2,948	954	\$5,724.00

EAST STROUDSBURG WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Monroe	8,000	7,076	1,754	\$10,524.00
Agency Total	8,000	7,076	1,754	\$10,524.00

## EASTON WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Northampton	6,000	5,628	1,146	\$6,876.00
Agency Total	6,000	5,628	1,146	\$6,876.00

## Eddystone WIC clinic

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Delaware	8,000	6,092	1,202	\$7,212.00
Agency Total	8,000	6,092	1,202	\$7,212.00

Fayette County Community Action Agency Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Fayette	9,000	7,140	2,906	\$17,436.00
Agency Total	9,000	7,140	2,906	\$17,436.00

### GIRARD AREA WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie	3,000	1,548	747	\$4,482.00
Agency Total	3,000	1,548	747	\$4,482.00

Hamilton Health Center Inc WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Dauphin	22,000	18,756	6,626	\$39,756.00
Agency Total	22,000	18,756	6,626	\$39,756.00

#### HANOVER WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Adams	2,000	2,000	537	\$3,222.00
Agency Total	2,000	2,000	537	\$3,222.00

# HAZLETON WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Luzerne	10,000	10,000	2,986	\$17,916.00
Agency Total	10,000	10,000	2,986	\$17,916.00

# Hispanic Center Lehigh Valley WIC Ctr.

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Northampton	5,000	4,040	604	\$3,624.00
Agency Total	5,000	4,040	604	\$3,624.00

HOME NURSING AGENCY PHILIPSBURG

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Centre	6,000	3,348	977	\$5,862.00
Agency Total	6,000	3,348	977	\$5,862.00

# **Hope Enterprices Inc**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lycoming	8,000	7,444	2,247	\$13,482.00
Agency Total	8,000	7,444	2,247	\$13,482.00

# Hope Enterprises Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lycoming	4,000	2,936	1,070	\$6,420.00
Agency Total	4,000	2,936	1,070	\$6,420.00

#### INDIANA COUNTY WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Indiana	3,000	3,000	1,271	\$7,626.00
Agency Total	3,000	3,000	1,271	\$7,626.00

### **JERMYN CENTER**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lackawanna	4,000	2,624	825	\$4,950.00
Agency Total	4,000	2,624	825	\$4,950.00

## JOHN F KENNEDY WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie	6,000	3,024	1,272	\$7,632.00
Agency Total	6,000	3,024	1,272	\$7,632.00

#### LANSDALE WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Montgomery	3,000	3,000	1,009	\$6,054.00
Agency Total	3,000	3,000	1,009	\$6,054.00

# LAWRENCE COUNTY WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lawrence	6,000	4,152	1,394	\$8,364.00
Agency Total	6,000	4,152	1,394	\$8,364.00

# LEBANON FAMILY HEALTH SERVICES WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lebanon	4,000	4,000	1,021	\$6,126.00
Agency Total	4,000	4,000	1,021	\$6,126.00

### LEHIGH VALLEY WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lehigh	21,000	18,860	3,455	\$20,730.00
Agency Total	21,000	18,860	3,455	\$20,730.00

## Lewistown TOH

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Mifflin	5,120	5,120	1,568	\$9,408.00
Agency Total	5,120	5,120	1,568	\$9,408.00

Maternal & Family Health Services, Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Luzerne	3,000	792	182	\$1,092.00
Agency Total	3,000	792	182	\$1,092.00

#### MCKEES ROCK WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	4,000	4,000	869	\$5,214.00
Agency Total	4,000	4,000	869	\$5,214.00

### MCKEESPORT WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	6,000	6,000	1,173	\$7,038.00
Agency Total	6,000	6,000	1,173	\$7,038.00

## **MFHS Circle of Care**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lackawanna	2,000	992	465	\$2,790.00
Agency Total	2,000	992	465	\$2,790.00

#### MFHS Hamlin WIC Nutrition Center

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Wayne	4,000	2,176	580	\$3,480.00
Agency Total	4,000	2,176	580	\$3,480.00

# Mon Valley Community Health Services Inc.

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Westmoreland	10,000	8,556	2,295	\$13,770.00
Agency Total	10,000	8,556	2,295	\$13,770.00

## MT OLIVER

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	5,000	4,888	1,513	\$9,078.00
Agency Total	5,000	4,888	1,513	\$9,078.00

NEPA COMMUNITY HEALTH CTR WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Susquehanna	3,000	2,420	566	\$3,396.00
Agency Total	3,000	2,420	566	\$3,396.00

## **Noblestown WIC**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	4,000	3,988	1,181	\$7,086.00
Agency Total	4,000	3,988	1,181	\$7,086.00

## NORRISTOWN WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Montgomery	7,000	7,000	1,781	\$10,686.00
Agency Total	7,000	7,000	1,781	\$10,686.00

# North Central Organized Regionally for

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Philadelphia	125,000	111,960	22,785	\$136,710.00
Agency Total	125,000	111,960	22,785	\$136,710.00

# North Central PA Regional Planning&

	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
E	Elk	1,000	896	360	\$2,160.00
-	Agency Total	1,000	896	360	\$2,160.00

## **Olean General Hospital**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
McKean	3,000	2,108	324	\$1,944.00
Agency Total	3,000	2,108	324	\$1,944.00

#### POTTSTOWN WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Montgomery	7,000	5,596	1,133	\$6,798.00
Agency Total	7,000	5,596	1,133	\$6,798.00

#### POTTSVILLE WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Schuylkill	5,000	3,832	1,076	\$6,456.00
Agency Total	5,000	3,832	1,076	\$6,456.00

# PUNXSUTAWNEY WIC PROGRAM

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Jefferson	3,000	2,220	813	\$4,878.00
Agency Total	3,000	2,220	813	\$4,878.00

**Ridgeway WIC Clinic** 

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Elk	3,000	2,140	603	\$3,618.00
Agency Total	3,000	2,140	603	\$3,618.00

## SCRANTON WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lackawanna	10,000	9,652	3,204	\$19,224.00
Agency Total	10,000	9,652	3,204	\$19,224.00

### Shamokin Dam WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Snyder	8,000	7,976	2,342	\$14,052.00
Agency Total	8,000	7,976	2,342	\$14,052.00

#### SHENANDOAH WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Schuylkill	2,000	1,700	541	\$3,246.00
Agency Total	2,000	1,700	541	\$3,246.00

## Shenango Valley Urban League

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Mercer	6,000	3,876	1,244	\$7,464.00
Agency Total	6,000	3,876	1,244	\$7,464.00

## SHENANGO VALLEY URBAN LEAGUE WIC PROGRAM - Oil Cit

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Venango	5,000	2,393	949	\$5,694.00
Agency Total	5,000	2,393	949	\$5,694.00

#### SOMERSET TAPESTRY OF HEALTH

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Somerset	5,000	4,780	1,478	\$8,868.00
Agency Total	5,000	4,780	1,478	\$8,868.00

## South Central Community

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Adams	4,000	3,608	1,308	\$7,848.00
Agency Total	4,000	3,608	1,308	\$7,848.00

# SPRINGDALE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	2,000	2,000	440	\$2,640.00
Agency Total	2,000	2,000	440	\$2,640.00

## SPRINGFIELD CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Delaware	8,000	8,000	2,115	\$12,690.00
Agency Total	8,000	8,000	2,115	\$12,690.00

## TAMAQUA WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Schuylkill	2,000	1,084	356	\$2,136.00
Agency Total	2,000	1,084	356	\$2,136.00

# THE MOUNTAIN CENTER

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Monroe	3,000	2,059	676	\$4,056.00
Agency Total	3,000	2,059	676	\$4,056.00

#### **TITUSVILLE WIC PROGRAM**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Crawford	2,000	1,120	344	\$2,064.00
Agency Total	2,000	1,120	344	\$2,064.00

## TOWANDA WIC NUTRITION CTR

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Bradford	5,000	3,736	1,971	\$11,826.00
Agency Total	5,000	3,736	1,971	\$11,826.00

## TUNKHANNOCK WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Wyoming	2,000	1,356	500	\$3,000.00
Agency Total	2,000	1,356	500	\$3,000.00

#### TURTLE CREEK WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	5,000	4,992	1,115	\$6,690.00
Agency Total	5,000	4,992	1,115	\$6,690.00

# UNION CITY WIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie	3,000	1,260	447	\$2,682.00
Agency Total	3,000	1,260	447	\$2,682.00

# **UPMC Home Care Management Srvs DBA**

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Blair	12,000	8,008	2,435	\$14,610.00
Agency Total	12,000	8,008	2,435	\$14,610.00

UPPER DARBY WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Delaware	10,000	10,000	1,978	\$11,868.00
Agency Total	10,000	10,000	1,978	\$11,868.00

# WELLSBORO WIC CLINIC

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Tioga	3,000	2,060	825	\$4,950.00
Agency Total	3,000	2,060	825	\$4,950.00

# WILKES-BARRE WIC NUTRITION CENTER

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Luzerne	15,000	12,931	3,603	\$21,618.00
Agency Total	15,000	12,931	3,603	\$21,618.00

## WILKINSBURG WIC OFFICE

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny	6,000	5,764	1,088	\$6,528.00
Agency Total	6,000	5,764	1,088	\$6,528.00
Report Totals	696,000	578,164	155,152	\$930,912.00

Check Redemption %	Agency fees for check distributution
8.32%	\$15,877.20
8.32%	

Check Redemption %	Agency fees for check distributution	
19.69%	listed under Allepheny Co	ounty
19.69%		

Check Redemption %	Agency fees for check distributution	
48.219	۶7,515.00°	Adagio Hea
48.219	/ 0	-

	Check Redemption %	Agency fees for check distributution	
	38.37%	\$7,030.80	United Neighborhood
Ì	38.37%		

Check Redemption %	Agency fees for check distributution	
25.30%	listed under Armstrong V	VIC
25.30%		

Check Redemption %	Agency fees for check distributution
23.90%	Listed under Maternal
23.90%	

Check Redemption %	Agency fees for check distributution
29.01%	\$3,961.80
29.01%	

Check Redemption %	Agency fees for check distributution
40.06%	Listed under Bayfront
40.06%	

Check Redemption %	Agency fees for check distributution
35.68%	\$2,541.60
35.68%	

Check Redemption %	Agency fees for check distributution
30.58%	\$4,780.80
30.58%	

Check Redemption %	Agency fees for check distributution	
32.45%	Listed under Armstrong	
32.45%		

Check Redemption %	Agency fees for check distributution	
30.29%	\$13,839.60	Family Health
30.29%		

Check Redemption %	Agency fees for check distributution
26.38%	Listed under Maternal
26.38%	

Check Redemption %	Agency fees for check distributution
19.94%	Listed under Maternal
19.94%	

Check Redemption %	Agency fees for check distributution
28.57%	Listed under South Centr
28.57%	

Check Redemption %	Agency fees for check distributution
27.47%	\$5,565.60
27.47%	

Check Redemption %	Agency fees for check distributution	
29.36%	Listed under Allegheny C	ounty
29.36%		

Check Redemption %	Agency fees for check distributution	
32.61%	Listed under Community Health Services	
32.61%		

Check Redemption %	Agency fees for check distributution	
30.56%	Listed under North Centr	al PA Regional
30.56%		

Check Redemption %	Agency fees for check distributution
31.32%	Listed under Camp Hill
31.32%	

Check Redemption %	Agency fees for check distributution
22.33%	4051.8
22.33%	

Check Redemption %	Agency fees for check distributution
32.68%	\$9,442.80
32.68%	

Check Redemption %	Agency fees for check distributution
37.24%	\$4,305.60
37.24%	

Check Redemption %	Agency fees for check distributution
25.36%	\$7,812.00
25.36%	

Check Redemption %	Agency fees for check distributution
31.75%	Listed under Camp Hill
31.75%	

ĺ	Check Redemption	Agency fees for check	
	%	distributution	
	32.36%	Listed under North Centr	al PA Regional
Ĩ	32.36%		

Check Redemption %	Agency fees for check distributution
24.79%	Listed under Maternal
24.79%	

Check Redemption %	Agency fees for check distributution
20.36%	Listed under Maternal
20.36%	

Check Redemption %	Agency fees for check distributution
19.73%	Listed under Springfield
19.73%	

Check Redemption %	Agency fees for check distributution
40.70%	\$3,213.00
40.70%	

Check Redemption %	Agency fees for check distributution
48.26%	Listed under Bayfront
48.26%	

Check Redemption %	Agency fees for check distributution
35.33%	\$8,258.40
35.33%	

Check Redemption %	Agency fees for check distributution	
26.85%	Listed under South Centr	a
26.85%		

Check Redemption %	Agency fees for check distributution
29.86%	Listed under Maternal
29.86%	

Check Redemption %	Agency fees for check distributution
14.95%	Listed under Maternal
14.95%	

Check Redemption %	Agency fees for check distributution
29.18%	\$5,110.20
29.18%	

Check Redemption %	Agency fees for check distributution	
30.19%	\$4,671.00	
30.19%		

Check Redemption %	Agency fees for check distributution
36.44%	Listed under Hope
36.44%	

Check Redemption %	Agency fees for check distributution
42.37%	Listed under Camp Hill
42.37%	

Check Redemption %	Agency fees for check distributution
31.44%	Listed under Maternal
31.44%	

Check Redemption %	Agency fees for check distributution
42.06%	Listed under Bayfront
42.06%	

Check Redemption %	Agency fees for check distributution
33.63%	Listed under Maternal
33.63%	

Check Redemption %	Agency fees for check distributution
33.57%	Listed under Armstrong
33.57%	

Check Redemption %	Agency fees for check distributution
25.53%	Listed under Camp Hill
25.53%	

Check Redemption %	Agency fees for check distributution
18.32%	Listed under Maternal
18.32%	

Check Redemption %	Agency fees for check distributution
30.63%	Listed under Camp Hill
30.63%	

Check Redemption %	Agency fees for check distributution
22.98%	\$46,470.00
22.98%	

Check Redemption %	Agency fees for check distributution	
21.73%	Listed under Allegheny C	ounty
21.73%		

Check Redemption %	Agency fees for check distributution	
19.55%	Listed under Allegheny C	ounty
19.55%		

Check Redemption %	Agency fees for check distributution
46.88%	Listed under Maternal
46.88%	

Check Redemption %	Agency fees for check distributution
26.65%	Listed under Maternal
26.65%	

Check Redemption %	Agency fees for check distributution
26.82%	\$3,850.20
26.82%	

Check Redemption %	Agency fees for check distributution	
30.95%	Listed under Allegheny C	ounty
30.95%		

Check Redemption %	Agency fees for check distributution
23.39%	Listed under Maternal
23.39%	

Check Redemption %	Agency fees for check distributution	
29.61%	Listed under Allegheny C	ounty
29.61%		

Check Redemption %	Agency fees for check distributution
25.44%	Listed under Maternal
25.44%	

Check Redemption %	Agency fees for check distributution
20.35%	\$36,588.00
20.35%	

Check Redemption %	Agency fees for check distributution
40.18%	\$4,838.40
40.18%	

Check Redemption %	Agency fees for check distributution
15.37%	\$948.60
15.37%	

Check Redemption %	Agency fees for check distributution
20.25%	Listed under Maternal
20.25%	

Check Redemption %	Agency fees for check distributution
28.08%	Listed under Maternal
28.08%	

ĺ	Check Redemption	Agency fees for check	
	%	distributution	
	36.62%	Listed under North Centr	al PA Regional
Ĩ	36.62%		

Check Redemption	Agency fees for check	
%	distributution	
28.18%	Listed under North Centr	al PA Regional
28.18%		

Check Redemption %	Agency fees for check distributution
33.20%	Listed under Maternal
33.20%	

Check Redemption %	Agency fees for check distributution
29.36%	Listed Under Camp Hill
29.36%	

Check Redemption %	Agency fees for check distributution
31.82%	Listed under Family
31.82%	

Check Redemption %	Agency fees for check distributution
32.09%	\$2,818.80
32.09%	

Check Redemption %	Agency fees for check distributution
39.66%	Listed under Shenango
39.66%	

Check Redemption %	Agency fees for check distributution
30.92%	Listed under Camp Hill
30.92%	

Check Redemption %	Agency fees for check distributution
36.25%	\$6,609.60
36.25%	

Check Redemption %	Agency fees for check distributution	
22.00%	Listed under Allegheny C	ounty
22.00%		

Check Redemption %	Agency fees for check distributution
26.44%	\$10,219.20
26.44%	

Check Redemption %	Agency fees for check distributution
32.84%	Listed under Maternal
32.84%	

Check Redemption %	Agency fees for check distributution
32.83%	Listed under Maternal
32.83%	)

Check Redemption	Agency fees for check	
%	distributution	
30.71%	Listed under Community	Health Services
30.71%		

Check Redemption %	Agency fees for check distributution
52.76%	Listed under Maternal
52.76%	

Check Redemption %	Agency fees for check distributution
36.87%	Listed under Maternal
36.87%	

Check Redemption %	Agency fees for check distributution	
22.34%	Listed under Allegheny C	ounty
22.34%		

Check Redemption %	Agency fees for check distributution
35.48%	Listed under Bayfront
35.48%	

Check Redemption %	Agency fees for check distributution
30.41%	Listed under Home
30.41%	

Check Redemption %	Agency fees for check distributution
19.78%	Listed under Springfield
19.78%	

Check Redemption %	Agency fees for check distributution
40.05%	Listed under Maternal
40.05%	

Check Redemption %	Agency fees for check distributution
27.86%	Listed under Maternal
27.86%	

Check Redemption %	Agency fees for check distributution	
18.88%	Listed under Allegheny C	ounty
18.88%		

26.84%