

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Category - 2006	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2006	2006%
2	Restitution	\$42,629.91	\$64,308.70	\$57,335.21	\$53,940.78	\$75,197.86	\$72,176.23	\$47,556.28	\$107,573.55	\$90,145.86	\$59,105.83	\$76,269.31	\$53,183.55	\$799,423.07	13.98%
3	State	\$120,250.69	\$125,704.80	\$160,000.92	\$148,624.73	\$134,729.13	\$144,179.05	\$141,935.92	\$130,184.94	\$112,238.14	\$131,035.66	\$116,869.14	\$115,230.71	\$1,580,983.83	27.66%
4	County	\$220,332.87	\$217,315.06	\$278,521.85	\$217,844.71	\$250,407.33	\$283,838.62	\$270,606.05	\$238,257.60	\$223,400.10	\$258,157.68	\$236,965.01	\$227,848.10	\$2,923,494.98	51.14%
5	Municipalities	\$29,252.71	\$30,876.56	\$41,925.22	\$38,622.76	\$40,165.49	\$33,531.29	\$29,472.86	\$33,468.04	\$28,531.11	\$36,895.98	\$28,496.49	\$28,572.67	\$399,811.18	6.99%
6	Prothonotary	\$908.55	\$918.21	\$1,306.15	\$905.96	\$1,240.34	\$1,089.50	\$1,288.39	\$1,286.50	\$1,148.13	\$1,286.28	\$483.52	\$949.96	\$12,806.49	0.22%
7	TOTAL	\$413,369.73	\$439,123.33	\$539,089.35	\$459,938.94	\$501,740.15	\$534,814.69	\$490,859.50	\$510,770.63	\$455,463.34	\$486,481.43	\$459,083.47	\$425,784.99	\$5,716,519.55	100.00%
8															
9	Category - 2007	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2007	2007%
10	Restitution	\$68,544.03	\$55,540.89	\$82,966.39	\$57,647.89	\$73,376.88	\$69,075.28	\$59,731.98	\$423,394.99	\$76,958.47	\$200,294.29	\$68,137.06	\$46,131.34	\$1,281,799.49	17.14%
11	State	\$164,184.37	\$140,613.68	\$171,440.51	\$140,505.79	\$192,367.88	\$177,281.91	\$153,387.31	\$168,310.25	\$145,742.65	\$193,379.22	\$150,009.84	\$114,869.28	\$1,912,092.69	25.57%
12	County	\$297,327.17	\$266,624.56	\$338,611.34	\$266,029.50	\$371,716.13	\$331,150.66	\$283,217.82	\$319,502.50	\$284,737.07	\$351,024.82	\$299,451.46	\$244,710.27	\$3,654,103.30	48.86%
13	Municipalities	\$45,919.21	\$33,245.76	\$45,012.24	\$46,369.03	\$46,281.24	\$45,527.42	\$42,756.36	\$43,391.20	\$43,655.71	\$45,298.72	\$41,063.54	\$32,547.19	\$511,067.62	6.83%
14	Prothonotary	\$1,680.00	\$1,663.23	\$1,732.10	\$1,949.32	\$2,167.73	\$1,388.18	\$1,234.63	\$1,375.01	\$1,806.59	\$1,110.12	\$4,154.84	\$805.25	\$21,067.00	0.28%
15	TOTAL	\$577,654.78	\$497,688.12	\$639,762.58	\$512,501.53	\$785,096.66	\$624,423.45	\$540,328.10	\$955,973.95	\$552,900.49	\$791,107.17	\$562,816.74	\$439,063.33	\$7,479,316.90	100.00%
16															
17	Category - 2008	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2008	2008%
18	Restitution	\$66,242.58	\$74,500.99	\$99,016.43	\$64,357.56	\$88,451.99	\$58,598.34	\$68,098.54	\$57,991.09	\$67,360.60	\$53,142.94	\$52,491.00	\$108,924.14	\$859,176.20	11.27%
19	State	\$175,372.71	\$199,077.43	\$204,680.60	\$174,165.37	\$173,851.01	\$166,823.12	\$172,218.36	\$131,221.69	\$164,981.92	\$178,290.09	\$148,197.81	\$178,472.24	\$2,067,352.35	27.11%
20	County	\$354,958.95	\$388,771.20	\$426,292.26	\$335,270.96	\$345,721.08	\$321,524.34	\$341,103.12	\$255,479.43	\$338,047.34	\$364,999.80	\$292,051.97	\$352,128.49	\$4,116,348.94	53.99%
21	Municipalities	\$37,745.17	\$54,293.50	\$60,481.79	\$57,373.08	\$48,001.76	\$46,841.96	\$50,280.69	\$37,531.89	\$48,228.92	\$43,436.39	\$42,158.18	\$45,644.41	\$572,017.74	7.50%
22	Prothonotary	\$1,196.38	\$1,574.19	\$1,341.23	\$801.01	\$667.19	\$952.60	\$460.74	\$902.71	\$372.52	\$599.95	\$338.68	\$588.82	\$9,796.02	0.13%
23	TOTAL	\$635,515.79	\$718,217.31	\$791,812.31	\$631,967.98	\$656,693.03	\$594,740.36	\$632,161.45	\$483,126.81	\$618,991.30	\$640,469.17	\$535,237.64	\$685,758.10	\$7,624,691.25	100.00%
24															
25	Category - 2009	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2009	2009%
26	Restitution	\$100,794.72	\$97,852.23	\$79,450.92	\$59,227.90	\$45,303.51	\$65,987.09	\$88,385.49	\$86,684.78	\$83,620.56	\$84,895.47	\$43,148.54	\$70,136.35	\$905,487.56	11.28%
27	State	\$157,183.10	\$223,036.79	\$182,605.01	\$193,348.32	\$170,967.18	\$183,261.62	\$196,476.93	\$177,783.72	\$181,073.14	\$194,387.54	\$157,069.14	\$199,170.66	\$2,216,363.15	27.61%
28	County	\$315,851.21	\$421,022.65	\$342,869.94	\$391,631.10	\$321,729.11	\$315,213.61	\$363,647.51	\$353,487.91	\$386,309.39	\$388,985.08	\$325,119.94	\$415,231.95	\$4,341,099.40	54.07%
29	Municipalities	\$37,024.92	\$54,811.45	\$52,504.30	\$52,373.46	\$45,717.74	\$49,876.94	\$45,326.09	\$47,760.52	\$40,908.01	\$45,460.45	\$38,536.11	\$47,785.21	\$558,085.20	6.95%
30	Prothonotary	\$484.59	\$1,193.15	\$755.15	\$496.12	\$761.50	\$468.07	\$642.77	\$472.48	\$682.96	\$438.80	\$198.49	\$316.26	\$6,910.34	0.09%
31	TOTAL	\$611,338.54	\$797,916.27	\$658,185.32	\$697,076.90	\$584,479.04	\$614,807.33	\$694,478.79	\$666,189.41	\$692,594.06	\$714,167.34	\$564,072.22	\$732,640.43	\$8,027,945.65	100.00%
32															
33	Category - 2010	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2010	2010%
34	Restitution	\$93,881.68	\$115,373.62	\$81,535.62	\$68,929.12	\$72,558.16	\$61,541.88	\$84,197.70	\$73,894.35	\$80,833.61	\$60,837.77	\$100,740.08	\$66,650.22	\$960,973.81	10.30%
35	State	\$150,124.46	\$257,483.76	\$257,580.58	\$215,886.01	\$185,774.59	\$196,517.03	\$189,014.36	\$199,426.67	\$225,919.82	\$192,192.01	\$181,903.44	\$204,405.84	\$2,456,228.57	26.33%
36	County	\$316,682.63	\$533,221.69	\$541,831.17	\$469,752.87	\$412,380.75	\$436,131.43	\$410,820.25	\$416,800.91	\$490,442.27	\$419,390.07	\$379,357.48	\$460,148.53	\$5,286,960.05	56.67%
37	Municipalities	\$39,350.32	\$55,198.47	\$64,522.84	\$62,142.76	\$43,968.51	\$53,649.51	\$49,050.57	\$52,385.34	\$43,174.20	\$45,447.96	\$40,436.06	\$45,022.97	\$594,349.51	6.37%
38	Prothonotary	\$552.24	\$814.50	\$505.05	\$656.48	\$567.97	\$330.31	\$581.61	\$537.50	\$304.11	\$324.39	\$344.85	\$406.15	\$5,925.16	0.06%
39	Credit Management	\$593.43	\$1,417.58	\$1,993.64	\$1,180.55	\$1,098.82	\$2,003.76	\$2,355.98	\$2,985.81	\$2,515.42	\$2,257.72	\$3,069.92	\$3,820.79	\$25,293.42	0.27%
40	TOTAL	\$601,184.76	\$963,509.62	\$947,968.90	\$818,547.79	\$716,348.80	\$750,173.92	\$736,020.47	\$746,030.58	\$843,189.43	\$720,449.92	\$705,851.83	\$780,454.50	\$9,329,730.52	100.00%
41															
42	Category - 2011	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2011	2011%
43	Restitution	\$76,765.23	\$107,979.18	\$111,500.97	\$60,416.75	\$60,633.75	\$115,886.68	\$66,858.46	\$89,018.04	\$70,191.43	69,413.97	\$64,582.15	\$74,627.47	\$967,874.08	10.43%
44	State	\$160,806.75	\$293,422.11	\$279,472.27	\$191,302.48	\$188,534.28	\$206,251.37	\$170,964.80	\$216,922.65	\$183,431.53	187,377.38	\$182,431.45	\$200,111.56	\$2,461,028.63	26.53%
45	County	\$335,309.91	\$614,228.32	\$561,872.70	\$394,973.82	\$401,984.45	\$444,036.53	\$364,456.47	\$463,527.61	\$397,061.44	409,503.24	\$396,878.20	\$449,446.02	\$5,233,278.71	56.41%
46	Municipalities	\$39,432.35	\$59,510.69	\$67,191.17	\$44,210.36	\$47,955.22	\$45,043.22	\$40,420.45	\$51,510.83	\$43,211.15	42,973.86	\$44,624.37	\$50,200.24	\$576,283.91	6.21%
47	Prothonotary	\$423.04	\$924.11	\$435.89	\$348.50	\$317.50	\$397.50	\$353.84	\$433.27	\$233.36	388.51	\$389.52	\$495.48	\$5,140.52	0.06%
48	Credit Management	\$2,528.15	\$3,489.41	\$5,074.34	\$2,644.64	\$2,399.10	\$1,626.25	\$1,379.01	\$3,241.92	\$2,215.43	3,813.99	\$1,276.56	\$3,238.71	\$32,927.51	0.35%
49	TOTAL	\$615,265.43	\$1,079,553.82	\$1,025,547.34	\$693,896.55	\$701,824.30	\$813,241.55	\$644,433.03	\$824,654.32	\$696,344.34	\$713,470.95	\$690,182.25	\$778,119.48	\$9,276,533.36	100.00%
50															
51	Category - 2012	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL - 2012	2012%
52	Restitution	\$73,635.03												\$73,635.03	10.87%
53	State	\$175,880.49												\$175,880.49	25.97%
54	County	\$383,212.51												\$383,212.51	56.58%
55	Municipalities	\$41,100.19												\$41,100.19	6.07%
56	Prothonotary	\$266.91												\$266.91	0.04%
57	Credit Management	\$3,182.15												\$3,182.15	0.47%
58	Credit Bureau of York	\$20.00												\$20.00	0.00%
59	TOTAL	\$677,297.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$677,297.28	100.00%