Check Redemption By County (Issued vs. Redeemed)

2021

Active Aging

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Crawford	7,000	5,064	4,345	\$26,070.00
Agency Total	7,000	5,064	4,345	\$26,070.00

Adams County Office for Aging Inc.

County		Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Adams		3,000	2,640	2,221	\$13,326.00
	Agency Total	3 000	2 640	2 221	\$13 326 00

Allegheny County Chief Exec Office

Count	y	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Allegheny		85,000	58,997	45,263	\$271,578.00
-	Agency Total	85 000	58 997	45 263	\$271 578 00

Area agency on Aging for the Counties

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Bradford	13,000	9,284	7,993	\$47,958.00
Agency Total	13,000	9,284	7.993	\$47.958.00

Area Agency on Aging of Somerset County

Cou	ınty	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Somerset		7,000	6,144	4,892	\$29,352.00
•	Agency Total	7.000	6.144	4 892	\$29,352,00

Armstrong County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Armstrong	6,000	5,412	4,634	\$27,804.00
Agency Total	6,000	5 <i>4</i> 12	4 634	\$27.804.00

Beaver County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Beaver	18,000	16,500	13,277	\$79,662.00
Agency Total	18,000	16,500	13,277	\$79,662.00

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Berks County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Berks	13,000	9,824	6,885	\$41,310.00
Agency Total	13.000	9.824	6.885	\$41.310.00

Blair Senior Services Inc.

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Blair	12,000	10,640	8,387	\$50,322.00
Agenc	v Total 12 000	10.640	8 387	\$50,322,00

Bucks County Commissioners

Сог	ınty	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Bucks		13,000	10,616	7,263	\$43,578.00
	Agency Total	13,000	10.616	7.263	\$43.578.00

Butler County Commissioners

Cou	nty	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Butler		10,000	8,680	6,947	\$41,682.00
	Agency Total	10.000	8.680	6.947	\$41.682.00

Cambria County Commissioners

Cour	ity	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cambria		12,000	9,644	7,242	\$43,452.00
	Agency Total	12 000	9.644	7 2/12	\$43,452,00

Carbon County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Carbon	6,000	4,916	3,883	\$23,298.00
Agency Total	6,000	4,916	3,883	\$23,298.00

Catholic Charities of the Diocese of Pittsburgh

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lawrence	7,000	6,992	5,723	\$34,338.00
Agency Total	7.000	6.992	5.723	\$34.338.00

Centre County Commissioners

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		Burea	u of Food Assist	ance	
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cer	tre	5,000	3,704	2,568	\$15,408.00
	Agency Total	5,000	3,704	2,568	\$15,408.00
Chester C	ounty Commissioners				
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed
Che	ester	4,000	2,092	1,380	\$8,280.00
	Agency Total	4,000	2,092	1,380	\$8,280.00
Clarion Co	Area Agency on Aging	1,000	2,002	1,000	ψ0,200.00
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cla	· ·	4,000	2,620	2,141	\$12,846.00
	Agency Total	4,000	2,620	2,141	\$12,846.00
Clearfield	County Area Agency on Agin	·	_,,	_,	¥ :=,0 :0:00
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Cle	arfield	8,000	6,876	5,133	\$30,798.00
<u> </u>	Agency Total	8,000	6,876	5,133	\$30,798.00
Columbia-	Montour Aging Office, Inc				
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Col	umbia	8,000	6,288	5,104	\$30,624.00
	Agency Total	8,000	6,288	5,104	\$30,624.00
County of	Jefferson				
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Jeff	erson	4,000	3,340	2,679	\$16,074.00
	Agency Total	4,000	3,340	2,679	\$16,074.00
County of	Monroe				
	County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Mor	nroe	6,000	5,060	3,880	\$23,280.00
	Agency Total	6,000	5,060	3,880	\$23,280.00
Cumberla	nd County Commissioners				
	County	Initial Ordarad	Chooke legged	Checks Redeemed	Checks Redeemed

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Checks Issued

Count

Total

Initial Ordered

County

	Agency Total	4,000	3.528	2,606	\$15.636.00
Cumberland		4,000	3,528	2,606	\$15,636.00

Dauphin County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Dauphin	10,000	8,141	6,148	\$36,888.00
Agency Total	10,000	8,141	6,148	\$36,888.00

Diakon Child Family and Community Ministries

County		Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Schuylkill		13,000	12,108	9,315	\$55,890.00
	Agency Total	13.000	12.108	9.315	\$55.890.00

Experience Inc

Cour	ity	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Warren		4,000	2,240	1,688	\$10,128.00
	Agency Total	4 000	2 240	1 688	\$10 128 00

Franklin County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Franklin	5,000	3,784	3,056	\$18,336.00
Agency Total	5,000	3,784	3,056	\$18,336.00

Greater Erie Community Action Committee

Count	у	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Erie		15,000	10,337	8,490	\$50,940.00
	Agency Total	15,000	10,337	8,490	\$50,940.00

Huntingdon/Bedford/Fulton Area Agency on Aging

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Bedford	10,000	6,760	5,822	\$34,932.00
Agency Total	10 000	6 760	5 822	\$34,932,00

Indiana County Aging Services, Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Indiana	7,000	4,560	3,886	\$23,316.00
Agency Total	7,000	4,560	3,886	\$23,316.00

Lackawanna County Commissioners

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		24.04	u of Food Assist	ance	
County	Initial O	rdered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lackawanna		23,000	22,800	18,716	\$112,296.00
Agen	cy Total	23,000	22,800	18,716	\$112,296.00
Lancaster County Commissione	ers				
County	Initial O	rdered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lancaster		11,000	10,272	7,761	\$46,566.00
Agen	cy Total	11,000	10,272	7,761	\$46,566.00
Lebanon County Board of Com	missioners				
County	Initial O	rdered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lebanon		5,000	3,980	2,830	\$16,980.00
Agen	cy Total	5,000	3,980	2,830	\$16,980.00
Lehigh County Chief Exec Offic	er				
County	Initial O	rdered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Lehigh		7,000	6,212	4,246	\$25,476.00
Agen	cy Total	7,000	6,212	4,246	\$25,476.0 0
_	-	7,000	6,212	4,246	
Agen Luzerne County Chief Executive County	-		6,212 Checks Issued	Checks Redeemed Count	\$25,476.00 Checks Redeemed Total
Luzerne County Chief Executive	e Officer			Checks Redeemed	\$25,476.00 Checks Redeemed Total
County Luzerne Agen	Initial O	rdered	Checks Issued	Checks Redeemed Count	\$25,476.00 Checks Redeemed Total \$178,284.00
County Luzerne Agen Lycoming-Clinton Counties Cor	Initial O	38,000 38,000 rdered	Checks Issued	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total
County Luzerne Agen Lycoming-Clinton Counties Cor	Initial Or cy Total mmission	rdered 38,000 38,000	Checks Issued 34,920 34,920	Checks Redeemed Count 29,714 29,714 Checks Redeemed	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total
County Luzerne Agen Lycoming-Clinton Counties Cor County Lycoming Agen	Initial Or	38,000 38,000 rdered	Checks Issued	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total \$46,278.00
County Luzerne Agen Lycoming-Clinton Counties Cor County Lycoming Agen Mercer County Area Agency on	Initial Or	rdered 38,000 38,000 rdered 10,000	Checks Issued 34,920 34,920 Checks Issued 9,200	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count 7,713	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total \$46,278.00
County Luzerne Agen Lycoming-Clinton Counties Cor County Lycoming Agen Mercer County Area Agency on County	Initial Or Cy Total Initial Or Cy Total Aging Inc	rdered 38,000 38,000 rdered 10,000 10,000	Checks Issued 34,920 34,920 Checks Issued 9,200 9,200 Checks Issued	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count 7,713 7,713 Checks Redeemed Count	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total \$46,278.00 \$46,278.00 Checks Redeemed Total
County Luzerne Agen Lycoming-Clinton Counties Cor County Lycoming Agen Mercer County Area Agency on County Mercer	Initial Or	rdered 38,000 38,000 rdered 10,000 10,000	Checks Issued 34,920 34,920 Checks Issued 9,200 9,200 Checks Issued 13,332	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count 7,713 7,713 Checks Redeemed Count 10,996	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total \$46,278.00 \$46,278.00 Checks Redeemed Total \$65,976.00
County Luzerne Agen Lycoming-Clinton Counties Cor County Lycoming Agen Mercer County Area Agency on County Mercer	Initial Or	rdered 38,000 38,000 rdered 10,000 10,000	Checks Issued 34,920 34,920 Checks Issued 9,200 9,200 Checks Issued	Checks Redeemed Count 29,714 29,714 Checks Redeemed Count 7,713 7,713 Checks Redeemed Count	\$25,476.00 Checks Redeemed Total \$178,284.00 \$178,284.00 Checks Redeemed Total \$46,278.00 \$46,278.00 Checks Redeemed Total

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Checks Issued

Initial Ordered

County

Checks Redeemed

Count

Checks Redeemed

Total

	Agency Total	7,000	5,888	4,690	\$28,140.00
Mifflin		7,000	5,888	4,690	\$28,140.00

Montgomery County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Montgomery	15,000	10,696	7,455	\$44,730.00
Agency Total	15,000	10,696	7,455	\$44,730.00

Northampton County Chief Exec Officer

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Northampton	10,000	6,364	4,615	\$27,690.00
Agency Total	10.000	6.364	4.615	\$27.690.00

Northumberland County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Northumberland	13,000	7,210	5,831	\$34,986.00
Agency Total	13 000	7 210	5 831	\$34,986,00

Office of Human Services, Inc

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Elk	7,000	3,256	2,328	\$13,968.00
Agency Total	7,000	3,256	2,328	\$13,968.00

Perry County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Perry	2,000	1,796	1,433	\$8,598.00
Agency 1	Total 2,000	1,796	1,433	\$8,598.00

Philadelphia Corporation for Aging

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Philadelphia	140,000	77,336	46,247	\$277,482.00
Agency Tota	140 000	77 336	46 247	\$277 482 00

Pike County Commissioners

County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Pike	3,000	1,809	1,308	\$7,848.00
Agency Total	3,000	1,809	1,308	\$7,848.00

Potter County Commissioners

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	Burea	u of Food Assist	ance	
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Potter	2,000	1,192	923	\$5,538.00
Agency Total	2,000	1,192	923	\$5,538.00
Senior Community Services				
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Delaware	14,000	9,654	6,764	\$40,584.00
Agency Total		9,654	6,764	\$40,584.00
Southwestern PA Area Agency on Agii	ng Inc			
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Washington	27,000	24,020	19,254	\$115,524.00
Agency Total	27,000	24,020	19,254	\$115,524.00
Union Snyder Area Agency on Aging				
			Checks Redeemed	Checks Redeemed
County	Initial Ordered	Checks Issued	Count	Total
Union	7,000	4,372	3,632	
Agency Total Venango County Commissioners	7,000	4,372	3,632	\$21,792.00
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Venango	4,000	2,812	2,202	\$13,212.00
Agency Total Wayne Co	4,000	2,812	2,202	\$13,212.00
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Wayne	3,000	2,192	1,602	\$9,612.00
Agency Total		2,192	1,602	\$9,612.00
Westmoreland County Commissioners				
County	Initial Ordered	Checks Issued	Checks Redeemed Count	Checks Redeemed Total
Westmoreland	23,000	16,984	13,388	\$80,328.00
Agency Total York County Commissioners	23,000	16,984	13,388	\$80,328.00

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Checks Issued

Initial Ordered

County

Checks Redeemed

Count

Checks Redeemed

Total

York		13,000	9,508	7,341	\$44,046.00
	Agency Total	13,000	9,508	7,341	\$44,046.00
	Report Totals	718,000	532,596	403,840	\$2,423,040.00

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Check Redemption	Amount paid to agency to distribute checks.
85.80%	\$1,233.00

85.80%

	Amount paid to agency to distribute checks.
84.13%	\$644.00

84.13%

	Amount paid to agency to distribute checks.
76.72%	\$14,729.00

76.72%

	Amount paid to agency to distribute checks.
86.09%	\$2,307.00

\$2,307.00 Covers Tioga, Bradford, Sullivan, Susquehanna 86.09%

Check Redemption % Amount paid to agency to distribute checks.

79.62% \$1,536.00

79.62%

	Amount paid to agency
%	to distribute checks.
85.62%	\$1,352.00

85.62%

	Amount paid to agency to distribute checks.
80.47%	\$4,101.00

80.47%

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Check Redemption	Amount paid to agency to distribute checks.
70.08%	\$2,442.00
=0.000 /	

70.08%

	Amount paid to agency to distribute checks.
78.83%	\$2,660.00

78.83%

	Amount paid to agency to distribute checks.
68.42%	\$2,648.00

68.42%

	Amount paid to agency to distribute checks.
80.03%	\$2,170.00

80.03%

	Amount paid to agency to distribute checks.
75.09%	\$2,411.00

75.09%

Check Redemption	Amount paid to agency to distribute checks.
78.99%	\$1,229.00

78.99%

	Amount paid to agency to distribute checks.
81.85%	\$1,746.00

81.85%

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Check Redemption %	Amount paid to agency to distribute checks.
69.33%	\$926.00
60 23%	

69.33%

	Amount paid to agency to distribute checks.
65.97%	\$522.00

65.97%

	Amount paid to agency to distribute checks.
81.72%	\$655.00

81.72%

Check Redemption	Amount paid to agency to distribute checks.
70	to distribute theths.
74.65%	\$1,719.00

74.65%

	Amount paid to agency
%	to distribute checks.
81.17%	\$1,571.00

81.17%

	Amount paid to agency to distribute checks.
80.21%	\$828.00

80.21%

	Amount paid to agency to distribute checks.
76.68%	\$1,265.00

76.68%

Check Redemption	Amount paid to agency
%	to distribute checks.

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\$882.00	73.87%
	73.87%

Check Redemption	Amount paid to agency to distribute checks.
75.52%	\$2,032.00

75.52%

Check Redemption	Amount paid to agency to distribute checks.
76.93%	\$2,955.00

76.93%

	Amount paid to agency to distribute checks.
75.36%	\$560.00

Covers Warren and Forest

75.36%

Check Redemption %	Amount paid to agency to distribute checks.
80.76%	\$946.00

80.76%

	Amount paid to agency to distribute checks.
82.13%	\$2,572.00

82.13%

	Amount paid to agency to distribute checks.
86.12%	
00.1270	\$1,690.00

Covers Huntingdon, Bedfford, Fulton

86.12%

Check Redemption	Amount paid to agency to distribute checks.
, ,	to distribute criccits.
85.22%	\$1,140.00

85.22%

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	Amount paid to agency to distribute checks.
82.09%	\$5,698.00
82 09%	

82.09%

	Amount paid to agency
%	to distribute checks.
75.55%	\$2,550.00

75.55%

Chack Badamation	Amount paid to agency
	to distribute checks.
71.11%	\$988.00

71.11%

	Amount paid to agency to distribute checks.
68.35%	\$1,553.00

68.35%

	Amount paid to agency to distribute checks.
85.09%	\$8,730.00

85.09%

Check Redemption	Amount paid to agency
%	to distribute checks.
83.84%	\$2,277.00

83.84%

Check Redemption	Amount paid to agency
%	to distribute checks.
82.48%	\$3,333.00

82.48%

Check Redemption	Amount paid to agency
	to distribute checks.

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Check Redemption	Amount paid to agency to distribute checks.
69.70%	\$2,569.00

\$1,472.00

69.70%

79.65%

79.65%

	Amount paid to agency to distribute checks.
72.52%	\$1,591.00

72.52%

Check Redemption	Amount paid to agency
%	to distribute checks.
80.87%	\$1,799.00

80.87%

	Amount paid to agency to distribute checks.
71.50%	\$814.00

Cover Cameron, Elk McKean

71.50%

Check Redemption	Amount paid to agency
70	to distribute checks.
79.79%	\$449.00

79.79%

	Amount paid to agency to distribute checks.
	to distribute offents:
59.80%	\$19,173.00

59.80%

	Amount haid to agency
Check Redemption %	Amount paid to agency to distribute checks.
72.31%	\$452.00

72.31%

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Check Redemption	Amount paid to agency to distribute checks.
77.43%	\$295.00
77.400/	

77.43%

	Amount paid to agong
	Amount paid to agency
%	to distribute checks.
70.06%	\$2,383.00

70.06%

	Amount paid to agency to distribute checks.
80.16%	\$5,988.00

80.16%

Check Redemption	Amount paid to agency
	to distribute checks.
83.07%	\$1,092.00

covers Union and Snyder

83.07%

Check Redemption	Amount paid to agency to distribute checks.
78.31%	\$703.00
78.31%	

Check Redemption % Amount paid to agency to distribute checks.

\$548.00

73.08% **73.08%**

Charle Badametian	Amount paid to agency
	to distribute checks.
78.83%	\$4,236.00

78.83%

Check Redemption	Amount paid to agency
%	to distribute checks.

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77.21%	\$2,377.00
77.21%	

75.82%

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