

DUE NER - COUNTY	DUE NER - SCHOOL	DUE NER - MUNIC	NER COST	COUNTY COSTS	DUE LEHIGH - CURRENT COUNTY	CURRENT CITY	CURRENT SCHOOL	DUE PORTNOFF (CURRENT YEAR)	TOTAL CK AMOUNT	SURPLUS
994.67	0.00	1,192.37	1,650.97	49.68	280.09	338.26	0.00	1,368.97	5,875.01	22,124.99
896.53	0.00	1,620.21	1,131.68	3.06	403.43	481.13	0.00	1,971.81	6,507.85	35,492.15
646.03	0.00	724.95	1,121.23	24.94	181.92	205.66	0.00	0.00	2,904.73	2,095.27
1,041.56	0.00	1,467.88	1,476.37	38.08	293.29	416.42	0.00	796.47	5,530.07	11,469.93
619.66	0.00	758.58	1,439.06	38.48	174.49	215.20	0.00	852.83	4,098.30	9,901.70
583.02	0.00	718.92	1,423.91	37.36	164.18	203.95	0.00	2,189.54	5,320.88	3,679.12
566.92	0.00	704.04	1,423.03	36.94	159.64	199.73	0.00	780.25	3,870.55	10,129.45
117.59	0.00	147.02	1,462.22	36.52	33.11	41.71	0.00	161.83	2,000.00	0.00
555.19	0.00	722.23	1,274.20	36.66	156.34	204.89	0.00	764.13	3,713.64	6,286.36
447.76	0.00	183.23	682.48	1.43	132.00	56.71	0.00	635.70	2,139.31	1,360.69
6,468.93	0.00	8,239.43	13,085.15	303.15	1,978.49	2,363.66	0.00	9,521.53	41,960.34	102,539.66

DUE NER - COUNTY	DUE NER - SCHOOL	DUE NER - MUNIC	NER COST	COUNTY COSTS	DUE LEHIGH - CURRENT COUNTY	CURRENT CITY	CURRENT SCHOOL
994.67	0.00	1,192.37	1,650.97	49.68	280.09	338.26	0.00
896.53	0.00	1,620.21	1,131.68	3.06	403.43	481.13	0.00
646.03	0.00	724.95	1,121.23	24.94	181.92	205.66	0.00
1,041.56	0.00	1,467.88	1,476.37	38.08	293.29	416.42	0.00
619.66	0.00	758.58	1,439.06	38.48	174.49	215.20	0.00
1,138.78	0.00	1,404.22	1,423.91	37.36	320.68	398.36	0.00
2,949.16	0.00	3,662.47	1,423.03	36.94	830.46	1,039.01	0.00
117.59	0.00	147.02	1,462.22	36.52	33.11	41.71	0.00
555.19	0.00	722.23	1,274.20	36.66	156.34	204.89	0.00
866.38	0.00	354.54	682.48	1.43	255.41	109.73	0.00
9,825.55	0.00	12,054.47	13,085.15	303.15	2,929.22	3,450.37	0.00

DUE PORTNOFF (CURRENT YEAR)	TOTAL CK AMOUNT	SURPLUS
1,368.97	5,875.01	22,124.99
1,971.81	6,507.85	35,492.15
0.00	2,904.73	2,095.27
796.47	5,530.07	11,469.93
852.83	4,098.30	9,901.70
4,276.69	9,000.00	0.00
4,058.92	14,000.00	0.00
161.83	2,000.00	0.00
764.13	3,713.64	6,286.36
1,230.03	3,500.00	0.00
15,481.69	57,129.60	87,370.40

DUE NERS - COUNTY	DUE NERS - MUNI	NERS COST	COUNTY COSTS	2016 COUNTY	2016 MUNI	2016 SCHOOL	PORTNOFF - DELINQUENT SCHOOL	TOTAL CK AMOUNT	SURPLUS
994.67	1,192.37	1,650.97	49.68	280.09	338.26	1,368.97	8,260.73	14,135.74	13,864.26
896.53	1,620.21	1,131.68	3.06	403.43	481.13	1,971.81	5,946.72	12,454.57	29,545.43
336.91	378.07	1,121.23	24.94	94.87	107.25	463.69	2,473.04	5,000.00	0.00
1,041.56	1,467.88	1,476.37	38.08	293.29	416.42	796.47	6,979.28	12,509.35	4,490.65
619.66	758.58	1,439.06	38.48	174.49	215.20	852.83	8,716.00	12,814.30	1,185.70
237.89	293.34	1,423.91	37.36	66.99	83.22	893.40	5,963.88	9,000.00	0.00
456.96	567.48	1,423.03	36.94	128.68	160.99	628.91	10,597.02	14,000.00	0.00
18.64	23.31	1,462.22	36.52	5.25	6.61	25.66	421.78	2,000.00	0.00
555.19	722.23	1,274.20	36.66	156.34	204.89	764.13	3,366.14	7,079.78	2,920.22
356.31	145.81	682.48	1.43	105.04	45.13	505.87	1,657.93	3,500.00	0.00
5,514.32	7,169.28	13,085.15	303.15	1,708.47	2,059.10	8,271.74	54,382.53	92,493.74	52,006.26

DUE NER - COUNTY	DUE NER - SCHOOL	DUE NER - MUNIC	NER COST	DUE LEHIGH - CURRENT COUNTY	CURRENT CITY	CURRENT SCHOOL	DUE PORTNOFF
994.67	0.00	1,192.37	1,700.65	280.09	338.26	0.00	8,260.73
896.53	0.00	1,620.21	1,700.65	403.43	481.13	0.00	5,946.72
646.03	0.00	724.95	1,700.65	181.92	205.66	0.00	4,742.10
1,041.56	0.00	1,467.88	1,700.65	293.29	416.42	0.00	6,979.28
619.66	0.00	758.58	1,700.65	174.49	215.20	0.00	8,716.00
583.02	0.00	718.92	1,700.65	164.18	203.95	0.00	14,616.17
566.92	0.00	704.04	1,700.65	159.64	199.73	0.00	13,147.13
11.13	0.00	13.92	1,700.65	3.14	3.95	0.00	251.89
555.19	0.00	722.23	1,700.65	156.34	204.89	0.00	3,366.14
447.76	0.00	183.23	1,700.65	132.00	56.71	0.00	2,083.44
6,362.47	0.00	8,106.33	17,006.50	1,948.52	2,325.90	0.00	68,109.60

