

001.000.001 CURRENT EXPENSE		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	84,567,296.05	9,067,437.94	8,541,774.22	8,896,975.47	9,278,961.29	120,352,444.97
Tax Due January 1, 2022	(54,214.26)	9,417.61	28,808.85	125,614.92	9,278,961.29	9,388,588.41
Jan Collections	(434.95)	(1,347.77)	(1,908.81)	(26,090.09)	(20,440.20)	(50,221.82)
Jan Cancellations	0.00	0.00	0.00	(2,740.32)	(2,886.62)	(5,626.94)
Jan Additions	0.00	0.00	0.00	6,737.54	9,172.77	15,910.31
Jan Ending Balance	(54,649.21)	8,069.84	26,900.04	103,522.05	9,264,807.24	9,348,649.96
Collections	(434.95)	(1,347.77)	(1,908.81)	(26,090.09)	(20,440.20)	(50,221.82)
Cancellations	0.00	0.00	0.00	(2,740.32)	(2,886.62)	(5,626.94)
Additions	0.00	0.00	0.00	6,737.54	9,172.77	15,910.31
% of Taxes Collected		14.31%	6.63%	20.77%	0.22%	

001.000.012 PERSONAL PROPERTY PENALTY		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	440,553.93	54,436.32	65,280.39	59,152.67	42,759.17	662,182.48
Tax Due January 1, 2022	13,307.15	917.34	3,231.82	14,780.06	42,759.17	74,995.54
Jan Collections	0.00	0.00	(19.65)	(434.41)	(436.02)	(890.08)
Jan Cancellations	0.00	0.00	0.00	(472.89)	(263.38)	(736.27)
Jan Additions	0.00	0.00	0.00	0.00	263.38	263.38
Jan Ending Balance	13,307.15	917.34	3,212.17	13,872.76	42,323.15	73,632.57
Collections	0.00	0.00	(19.65)	(434.41)	(436.02)	(890.08)
Cancellations	0.00	0.00	0.00	(472.89)	(263.38)	(736.27)
Additions	0.00	0.00	0.00	0.00	263.38	263.38
% of Taxes Collected		0.00%	0.61%	2.94%	1.02%	

001.000.014 COUNTY % STATE FIRE PATROL		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	84,122.50	6,432.00	6,547.00	6,562.50	6,609.50	110,273.50
Tax Due January 1, 2022	(42.33)	9.94	56.55	167.70	6,609.50	6,801.36
Jan Collections	0.00	(1.93)	(1.50)	(29.20)	(17.02)	(49.65)
Jan Cancellations	0.00	0.00	0.00	0.00	(0.50)	(0.50)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(42.33)	8.01	55.05	138.50	6,591.98	6,751.21
Collections	0.00	(1.93)	(1.50)	(29.20)	(17.02)	(49.65)
Cancellations	0.00	0.00	0.00	0.00	(0.50)	(0.50)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		19.42%	2.65%	17.41%	0.26%	

001.000.099 CURRENT EXPENSE ROAD DIVERSION		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,024,945.67	219,995.76	219,998.44	199,998.48	0.00	2,664,938.35
Tax Due January 1, 2022	(1,560,447.25)	260.16	767.74	2,863.81	0.00	(1,556,555.54)
Jan Collections	(3.04)	(25.03)	(39.25)	(503.92)	0.00	(571.24)
Jan Cancellations	0.00	0.00	0.00	(37.34)	0.00	(37.34)
Jan Additions	0.00	0.00	0.00	35.34	0.00	35.34
Jan Ending Balance	(1,560,450.29)	235.13	728.49	2,357.89	0.00	(1,557,128.78)
Collections	(3.04)	(25.03)	(39.25)	(503.92)	0.00	(571.24)
Cancellations	0.00	0.00	0.00	(37.34)	0.00	(37.34)
Additions	0.00	0.00	0.00	35.34	0.00	35.34
% of Taxes Collected		9.62%	5.11%	17.60%	0.00%	

105.000.105 COMMUNITY SERVICES

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,848,034.57	185,992.95	215,017.54	223,269.63	232,962.77	2,705,277.46
Tax Due January 1, 2022	1,177.53	189.23	725.43	3,149.17	232,962.77	238,204.13
Jan Collections	(7.86)	(27.64)	(48.06)	(516.03)	(383.96)	(983.55)
Jan Cancellations	0.00	0.00	0.00	(68.75)	(72.48)	(141.23)
Jan Additions	0.00	0.00	0.00	28.06	101.06	129.12
Jan Ending Balance	1,169.67	161.59	677.37	2,592.45	232,607.39	237,208.47
Collections	(7.86)	(27.64)	(48.06)	(516.03)	(383.96)	(983.55)
Cancellations	0.00	0.00	0.00	(68.75)	(72.48)	(141.23)
Additions	0.00	0.00	0.00	28.06	101.06	129.12
% of Taxes Collected		14.61%	6.63%	16.39%	0.16%	

106.000.106 COUNTY ROAD		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	51,232,195.58	4,342,020.35	6,099,885.19	7,250,591.61	7,827,955.17	76,752,647.90
Tax Due January 1, 2022	1,592,105.25	5,144.41	21,344.91	103,872.16	7,827,955.17	9,550,421.90
Jan Collections	(63.39)	(494.29)	(1,088.41)	(18,266.64)	(13,902.25)	(33,814.98)
Jan Cancellations	0.00	0.00	0.00	(1,353.81)	(800.48)	(2,154.29)
Jan Additions	0.00	0.00	0.00	1,281.32	1,993.85	3,275.17
Jan Ending Balance	1,592,041.86	4,650.12	20,256.50	85,533.03	7,815,246.29	9,517,727.80
Collections	(63.39)	(494.29)	(1,088.41)	(18,266.64)	(13,902.25)	(33,814.98)
Cancellations	0.00	0.00	0.00	(1,353.81)	(800.48)	(2,154.29)
Additions	0.00	0.00	0.00	1,281.32	1,993.85	3,275.17
% of Taxes Collected		9.61%	5.10%	17.59%	0.18%	

107.000.107 FLOOD CONTROL FUND

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,521,923.94	520,325.30	803,000.72	877,372.53	938,663.57	5,661,286.06
Tax Due January 1, 2022	434.72	534.15	2,707.16	19,363.84	938,663.57	961,703.44
Jan Collections	(22.66)	(77.33)	(179.44)	(2,274.19)	(1,796.84)	(4,350.46)
Jan Cancellations	0.00	0.00	0.00	(257.54)	(271.24)	(528.78)
Jan Additions	0.00	0.00	0.00	105.07	378.13	483.20
Jan Ending Balance	412.06	456.82	2,527.72	16,937.18	936,973.62	957,307.40
Collections	(22.66)	(77.33)	(179.44)	(2,274.19)	(1,796.84)	(4,350.46)
Cancellations	0.00	0.00	0.00	(257.54)	(271.24)	(528.78)
Additions	0.00	0.00	0.00	105.07	378.13	483.20
% of Taxes Collected		14.48%	6.63%	11.74%	0.19%	

118.000.118 VETERANS ASSISTANCE

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	769,990.40	44,996.84	44,996.47	44,994.28	44,991.32	949,969.31
Tax Due January 1, 2022	581.71	43.30	150.50	632.27	44,991.32	46,399.10
Jan Collections	(2.25)	(6.68)	(10.02)	(103.94)	(74.12)	(197.01)
Jan Cancellations	0.00	0.00	0.00	(13.84)	(13.99)	(27.83)
Jan Additions	0.00	0.00	0.00	5.65	19.45	25.10
Jan Ending Balance	579.46	36.62	140.48	520.14	44,922.66	46,199.36
Collections	(2.25)	(6.68)	(10.02)	(103.94)	(74.12)	(197.01)
Cancellations	0.00	0.00	0.00	(13.84)	(13.99)	(27.83)
Additions	0.00	0.00	0.00	5.65	19.45	25.10
% of Taxes Collected		15.43%	6.66%	16.44%	0.16%	

123.000.004 NOXIOUS WEED AREA 10-ELB		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	215,159.35	22,526.35	22,499.40	23,485.00	23,612.05	307,282.15
Tax Due January 1, 2022	31.88	(18.58)	75.94	256.65	23,612.05	23,957.94
Jan Collections	(3.86)	(7.70)	(29.11)	(64.81)	(9.65)	(115.13)
Jan Cancellations	0.00	0.00	0.00	0.00	(3.85)	(3.85)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	28.02	(26.28)	46.83	191.84	23,598.55	23,838.96
Collections	(3.86)	(7.70)	(29.11)	(64.81)	(9.65)	(115.13)
Cancellations	0.00	0.00	0.00	0.00	(3.85)	(3.85)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		41.44%	38.33%	25.25%	0.04%	

123.000.007 WEED DISTRICT 7

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	180.18	0.00	0.00	0.00	0.00	180.18
Tax Due January 1, 2022	0.00	0.00	0.00	0.00	0.00	0.00
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.00	0.00	0.00	0.00	0.00	0.00
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

123.000.008 NOXIOUS WEED AREA 8		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	15,523.84	323.12	314.02	314.02	249.34	16,724.34
Tax Due January 1, 2022	(1,785.81)	0.00	3.08	6.16	249.34	(1,527.23)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(1,785.81)	0.00	3.08	6.16	249.34	(1,527.23)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

123.000.009 NOXIOUS WEED AREA 9		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,954,284.23	167,239.83	170,582.74	171,001.83	177,187.50	2,640,296.13
Tax Due January 1, 2022	3,869.30	418.35	1,651.51	4,366.97	177,187.50	187,493.63
Jan Collections	0.00	(46.20)	(62.14)	(665.71)	(371.53)	(1,145.58)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	3,869.30	372.15	1,589.37	3,701.26	176,815.97	186,348.05
Collections	0.00	(46.20)	(62.14)	(665.71)	(371.53)	(1,145.58)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		11.04%	3.76%	15.24%	0.21%	

205.000.205 COUNTY REFUND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	5,993.74	0.00	0.00	0.00	0.00	5,993.74
Tax Due January 1, 2022	7.73	0.00	0.00	0.00	0.00	7.73
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	7.73	0.00	0.00	0.00	0.00	7.73
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

206.000.206 COUNTY ROAD IMPROVEMENT DISTRICT #96-1		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	133,314.96	0.00	0.00	0.00	0.00	133,314.96
Tax Due January 1, 2022	8,113.99	0.00	0.00	0.00	0.00	8,113.99
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	8,113.99	0.00	0.00	0.00	0.00	8,113.99
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

631.000.010 CID - CASCADE IRRIGATION DISTRICT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	8,245,066.64	738,932.32	735,858.94	829,943.16	830,653.06	11,380,454.12
Tax Due January 1, 2022	6,174.54	1,016.97	5,999.43	15,484.50	830,653.06	859,328.50
Jan Collections	(690.26)	0.00	(128.15)	(5,066.33)	(189.72)	(6,074.46)
Jan Cancellations	0.00	0.00	0.00	0.00	(1,333.00)	(1,333.00)
Jan Additions	0.00	0.00	0.00	0.00	1,333.00	1,333.00
Jan Ending Balance	5,484.28	1,016.97	5,871.28	10,418.17	830,463.34	853,254.04
Collections	(690.26)	0.00	(128.15)	(5,066.33)	(189.72)	(6,074.46)
Cancellations	0.00	0.00	0.00	0.00	(1,333.00)	(1,333.00)
Additions	0.00	0.00	0.00	0.00	1,333.00	1,333.00
% of Taxes Collected		0.00%	2.14%	32.72%	0.02%	

631.000.011 CID-LID #1 CASCADE IRRIGATION DISTRICT			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	3,825.00	0.00	0.00	0.00	0.00	3,825.00
Tax Due January 1, 2022	0.00	0.00	0.00	0.00	0.00	0.00
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.00	0.00	0.00	0.00	0.00	0.00
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

631.000.012 CID-LID #2 CASCADE IRRIGATION DISTRICT			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,100.00	0.00	0.00	0.00	0.00	2,100.00
Tax Due January 1, 2022	0.00	0.00	0.00	0.00	0.00	0.00
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.00	0.00	0.00	0.00	0.00	0.00
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

631.000.014 CID - PRESSURIZED		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	538,150.57	80,902.58	86,864.96	97,478.64	99,536.64	902,933.39
Tax Due January 1, 2022	(6,981.60)	(133.00)	133.00	2,288.50	99,536.64	94,843.54
Jan Collections	0.00	0.00	(133.00)	(955.50)	(73.50)	(1,162.00)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(6,981.60)	(133.00)	0.00	1,333.00	99,463.14	93,681.54
Collections	0.00	0.00	(133.00)	(955.50)	(73.50)	(1,162.00)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	100.00%	41.75%	0.07%	

631.000.035 LID 500 - CASCADE IRRIGATION		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	15,390.00	0.00	0.00	0.00	0.00	15,390.00
Tax Due January 1, 2022	270.00	0.00	0.00	0.00	0.00	270.00
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	270.00	0.00	0.00	0.00	0.00	270.00
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

631.000.036 LID 600/601 - CASCADE IRRIGATION		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	3,543.12	0.00	0.00	0.00	0.00	3,543.12
Tax Due January 1, 2022	93.24	0.00	0.00	0.00	0.00	93.24
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	93.24	0.00	0.00	0.00	0.00	93.24
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

633.000.010 SOIL CONSERVATION FUND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,812,470.28	171,037.87	172,035.09	170,755.58	172,864.99	2,499,163.81
Tax Due January 1, 2022	(49.67)	147.67	1,104.40	3,634.55	172,864.99	177,701.94
Jan Collections	(0.33)	(24.79)	(49.10)	(516.15)	(267.39)	(857.76)
Jan Cancellations	0.00	0.00	0.00	0.00	(5.03)	(5.03)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(50.00)	122.88	1,055.30	3,118.40	172,592.57	176,839.15
Collections	(0.33)	(24.79)	(49.10)	(516.15)	(267.39)	(857.76)
Cancellations	0.00	0.00	0.00	0.00	(5.03)	(5.03)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		16.79%	4.45%	14.20%	0.15%	

635.000.010 FIRE DISTRICT 1 MAINTENANCE		Activity from 2022 for Levy Years through 2022				
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	2,572,729.66	263,529.64	272,360.61	280,306.61	394,220.13	3,783,146.65
Tax Due January 1, 2022	3,594.05	567.84	656.13	5,420.07	394,220.13	404,458.22
Jan Collections	0.00	0.00	0.00	(1,650.68)	(205.39)	(1,856.07)
Jan Cancellations	0.00	0.00	0.00	(159.69)	(312.78)	(472.47)
Jan Additions	0.00	0.00	0.00	1,088.93	107.98	1,196.91
Jan Ending Balance	3,594.05	567.84	656.13	4,698.63	393,809.94	403,326.59
Collections	0.00	0.00	0.00	(1,650.68)	(205.39)	(1,856.07)
Cancellations	0.00	0.00	0.00	(159.69)	(312.78)	(472.47)
Additions	0.00	0.00	0.00	1,088.93	107.98	1,196.91
% of Taxes Collected		0.00%	0.00%	30.45%	0.05%	

635.000.301 FIRE DISTRICT 1 BOND 2000 FIRE EQUIP		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	193,203.41	0.00	0.00	0.00	0.00	193,203.41
Tax Due January 1, 2022	(770.63)	0.00	0.00	0.00	0.00	(770.63)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(770.63)	0.00	0.00	0.00	0.00	(770.63)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

636.000.010 FIRE DISTRICT 2 MAINTENANCE

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	42,362,722.50	4,721,004.83	4,992,498.53	5,243,499.44	5,500,123.24	62,819,848.54
Tax Due January 1, 2022	35,520.82	3,980.16	21,265.93	77,063.25	5,500,123.24	5,637,953.40
Jan Collections	(445.73)	(894.44)	(2,156.08)	(5,728.91)	(6,573.04)	(15,798.20)
Jan Cancellations	0.00	0.00	0.00	(2,643.87)	(3,744.52)	(6,388.39)
Jan Additions	0.00	0.00	0.00	0.00	3,724.52	3,724.52
Jan Ending Balance	35,075.09	3,085.72	19,109.85	68,690.47	5,493,530.20	5,619,491.33
Collections	(445.73)	(894.44)	(2,156.08)	(5,728.91)	(6,573.04)	(15,798.20)
Cancellations	0.00	0.00	0.00	(2,643.87)	(3,744.52)	(6,388.39)
Additions	0.00	0.00	0.00	0.00	3,724.52	3,724.52
% of Taxes Collected		22.47%	10.14%	7.43%	0.12%	

636.000.030 FIRE DISTRICT 2 BOND 2023 FIRE STATION				Activity from 2022 for Levy Years through 2022		
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,853,052.55	464,995.22	464,992.44	464,997.21	464,995.37	3,713,032.79
Tax Due January 1, 2022	307.73	368.57	1,953.45	6,797.75	464,995.37	474,422.87
Jan Collections	(52.70)	(91.18)	(195.41)	(539.47)	(559.46)	(1,438.22)
Jan Cancellations	0.00	0.00	0.00	(185.41)	(344.50)	(529.91)
Jan Additions	0.00	0.00	0.00	0.00	317.01	317.01
Jan Ending Balance	255.03	277.39	1,758.04	6,072.87	464,408.42	472,771.75
Collections	(52.70)	(91.18)	(195.41)	(539.47)	(559.46)	(1,438.22)
Cancellations	0.00	0.00	0.00	(185.41)	(344.50)	(529.91)
Additions	0.00	0.00	0.00	0.00	317.01	317.01
% of Taxes Collected		24.74%	10.00%	7.94%	0.12%	

637.000.010 FIRE DISTRICT 3 MAINTENANCE			Activity from 2022 for Levy Years through 2022			
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	833,931.18	74,999.89	76,322.22	77,989.40	168,409.70	1,231,652.39
Tax Due January 1, 2022	392.77	(0.13)	284.39	1,165.04	168,409.70	170,251.77
Jan Collections	0.00	0.00	0.00	(330.39)	(424.59)	(754.98)
Jan Cancellations	0.00	0.00	0.00	(5.79)	(0.30)	(6.09)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	392.77	(0.13)	284.39	828.86	167,984.81	169,490.70
Collections	0.00	0.00	0.00	(330.39)	(424.59)	(754.98)
Cancellations	0.00	0.00	0.00	(5.79)	(0.30)	(6.09)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	28.36%	0.25%	

637.000.030 FIRE DISTRICT 3 BOND 2004 FIRE EQUIP			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	260,652.22	0.00	0.00	0.00	0.00	260,652.22
Tax Due January 1, 2022	(657.80)	0.00	0.00	0.00	0.00	(657.80)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(657.80)	0.00	0.00	0.00	0.00	(657.80)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

638.000.010 FIRE DISTRICT 4 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	235,426.62	26,532.82	26,798.13	27,066.10	39,385.85	355,209.52
Tax Due January 1, 2022	53.24	(0.20)	0.00	371.47	39,385.85	39,810.36
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	53.24	(0.20)	0.00	371.47	39,385.85	39,810.36
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

639.000.010 SNOQ PASS FIRE & RESCUE		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,412,464.90	333,603.99	368,802.35	386,067.82	528,153.68	4,029,092.74
Tax Due January 1, 2022	(2,596.74)	871.57	1,745.05	7,399.27	528,153.68	535,572.83
Jan Collections	0.00	0.00	(18.82)	(1,287.41)	(1,512.33)	(2,818.56)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(2,596.74)	871.57	1,726.23	6,111.86	526,641.35	532,754.27
Collections	0.00	0.00	(18.82)	(1,287.41)	(1,512.33)	(2,818.56)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	1.08%	17.40%	0.29%	

639.000.011 SNOQUALMIE PASS FIRE & RESCUE FBC		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	756,823.95	184,647.44	186,832.97	198,688.29	204,236.94	1,531,229.59
Tax Due January 1, 2022	(42,120.63)	372.19	590.17	5,522.87	204,236.94	168,601.54
Jan Collections	0.00	0.00	(10.97)	(801.61)	(391.69)	(1,204.27)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(42,120.63)	372.19	579.20	4,721.26	203,845.25	167,397.27
Collections	0.00	0.00	(10.97)	(801.61)	(391.69)	(1,204.27)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	1.86%	14.51%	0.19%	

639.000.032 SNOQUALAMIE PASS FIRE/RESCUE UTGO 2010				Activity from 2022 for Levy Years through 2022		
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	406,229.87	50,483.26	50,721.69	46,836.38	0.00	554,271.20
Tax Due January 1, 2022	121.62	193.01	889.31	46,836.38	0.00	48,040.32
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	121.62	193.01	889.31	46,836.38	0.00	48,040.32
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

639.000.035 SNOQ PASS FIRE UTGO 2020

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	0.00	0.00	0.00	0.00	87,144.85	87,144.85
Tax Due January 1, 2022	(113.12)	(738.18)	(1,392.27)	(81,531.86)	87,144.85	3,369.42
Jan Collections	0.00	0.00	(7.25)	(279.77)	(307.21)	(594.23)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(113.12)	(738.18)	(1,399.52)	(81,811.63)	86,837.64	2,775.19
Collections	0.00	0.00	(7.25)	(279.77)	(307.21)	(594.23)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.52%	0.34%	0.35%	

640.000.010 FIRE DISTRICT 6 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,008,920.83	284,370.15	297,169.15	313,865.03	333,433.69	3,237,758.85
Tax Due January 1, 2022	548.12	944.34	721.21	3,343.21	333,433.69	338,990.57
Jan Collections	0.00	(272.27)	(174.12)	(662.92)	(377.75)	(1,487.06)
Jan Cancellations	0.00	0.00	0.00	(44.78)	0.00	(44.78)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	548.12	672.07	547.09	2,635.51	333,055.94	337,458.73
Collections	0.00	(272.27)	(174.12)	(662.92)	(377.75)	(1,487.06)
Cancellations	0.00	0.00	0.00	(44.78)	0.00	(44.78)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		28.83%	24.14%	19.83%	0.11%	

641.000.010 FIRE DISTRICT 7 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	13,712,741.28	1,532,859.90	1,661,736.12	2,733,225.21	2,900,710.57	22,541,273.08
Tax Due January 1, 2022	6,411.30	986.27	4,230.31	35,450.85	2,900,710.57	2,947,789.30
Jan Collections	(4.67)	(135.67)	(33.82)	(8,520.98)	(7,030.22)	(15,725.36)
Jan Cancellations	0.00	0.00	0.00	(6.12)	(5.50)	(11.62)
Jan Additions	0.00	0.00	0.00	15.55	1,176.12	1,191.67
Jan Ending Balance	6,406.63	850.60	4,196.49	26,939.30	2,894,850.97	2,933,243.99
Collections	(4.67)	(135.67)	(33.82)	(8,520.98)	(7,030.22)	(15,725.36)
Cancellations	0.00	0.00	0.00	(6.12)	(5.50)	(11.62)
Additions	0.00	0.00	0.00	15.55	1,176.12	1,191.67
% of Taxes Collected		13.76%	0.80%	24.04%	0.24%	

642.000.010 FIRE DISTRICT 8 MAINT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,359,867.08	0.00	0.00	0.00	0.00	1,359,867.08
Tax Due January 1, 2022	2,562.97	0.00	0.00	0.00	0.00	2,562.97
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	2,562.97	0.00	0.00	0.00	0.00	2,562.97
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

642.000.030 FIRE DISTRICT 8 BOND 2001 FIRE EQUIP			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	161,214.52	0.00	0.00	0.00	0.00	161,214.52
Tax Due January 1, 2022	(7.49)	0.00	0.00	0.00	0.00	(7.49)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(7.49)	0.00	0.00	0.00	0.00	(7.49)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

642.000.031 FIRE DISTRICT #8 APPARATUS PROJECT				Activity from 2022 for Levy Years through 2022		
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	402,759.73	43,229.38	43,205.90	36,767.86	525,962.87	
Tax Due January 1, 2022	67.10	820.80	956.29	36,295.00	38,139.19	
Jan Collections	0.00	0.00	0.00	0.00	0.00	
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	
Jan Additions	0.00	0.00	0.00	0.00	0.00	
Jan Ending Balance	67.10	820.80	956.29	36,295.00	38,139.19	
Collections	0.00	0.00	0.00	0.00	0.00	
Cancellations	0.00	0.00	0.00	0.00	0.00	
Additions	0.00	0.00	0.00	0.00	0.00	
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

645.000.010 HOSPITAL DISTRICT 1 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	93,650.07	8,981.41	9,280.39	9,507.67	9,832.49	131,252.03
Tax Due January 1, 2022	81.75	7.50	35.52	134.72	9,832.49	10,091.98
Jan Collections	(0.71)	(1.37)	(3.15)	(17.43)	(11.84)	(34.50)
Jan Cancellations	0.00	0.00	0.00	(3.99)	(5.60)	(9.59)
Jan Additions	0.00	0.00	0.00	2.17	7.40	9.57
Jan Ending Balance	81.04	6.13	32.37	115.47	9,822.45	10,057.46
Collections	(0.71)	(1.37)	(3.15)	(17.43)	(11.84)	(34.50)
Cancellations	0.00	0.00	0.00	(3.99)	(5.60)	(9.59)
Additions	0.00	0.00	0.00	2.17	7.40	9.57
% of Taxes Collected		18.27%	8.87%	12.94%	0.12%	

645.000.030 HOSPITAL DISTRICT 1 BOND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	13,966,371.55	0.00	0.00	0.00	0.00	13,966,371.55
Tax Due January 1, 2022	(18,130.17)	0.00	0.00	0.00	0.00	(18,130.17)
Jan Collections	(117.36)	0.00	0.00	0.00	0.00	(117.36)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(18,247.53)	0.00	0.00	0.00	0.00	(18,247.53)
Collections	(117.36)	0.00	0.00	0.00	0.00	(117.36)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

646.000.010 HOSPITAL DISTRICT 2 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	6,904,197.34	683,560.13	764,013.66	808,303.17	851,807.19	10,011,881.49
Tax Due January 1, 2022	2,062.17	748.69	2,081.27	11,079.26	851,807.19	867,778.58
Jan Collections	(1.34)	(98.77)	(54.95)	(2,341.24)	(1,855.34)	(4,351.64)
Jan Cancellations	0.00	0.00	0.00	(139.88)	(0.74)	(140.62)
Jan Additions	0.00	0.00	0.00	0.00	40.93	40.93
Jan Ending Balance	2,060.83	649.92	2,026.32	8,598.14	849,992.04	863,327.25
Collections	(1.34)	(98.77)	(54.95)	(2,341.24)	(1,855.34)	(4,351.64)
Cancellations	0.00	0.00	0.00	(139.88)	(0.74)	(140.62)
Additions	0.00	0.00	0.00	0.00	40.93	40.93
% of Taxes Collected		13.19%	2.64%	21.13%	0.22%	

646.000.101 HOSPITAL DISTRICT 2 EMS		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	6,570,134.02	676,192.40	714,217.56	755,622.32	796,277.13	9,512,443.43
Tax Due January 1, 2022	1,996.51	741.84	1,944.93	10,357.57	796,277.13	811,317.98
Jan Collections	(1.33)	(97.68)	(51.39)	(2,188.60)	(1,734.42)	(4,073.42)
Jan Cancellations	0.00	0.00	0.00	(130.77)	(0.69)	(131.46)
Jan Additions	0.00	0.00	0.00	0.00	38.28	38.28
Jan Ending Balance	1,995.18	644.16	1,893.54	8,038.20	794,580.30	807,151.38
Collections	(1.33)	(97.68)	(51.39)	(2,188.60)	(1,734.42)	(4,073.42)
Cancellations	0.00	0.00	0.00	(130.77)	(0.69)	(131.46)
Additions	0.00	0.00	0.00	0.00	38.28	38.28
% of Taxes Collected		13.17%	2.64%	21.13%	0.22%	

650.000.010 SD #3 NACHES GENERAL		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	19,306.07	1,230.15	2,148.99	1,575.57	1,743.17	26,003.95
Tax Due January 1, 2022	0.00	0.01	(0.03)	68.34	1,743.17	1,811.49
Jan Collections	0.00	0.00	0.00	(68.35)	0.00	(68.35)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.00	0.01	(0.03)	(0.01)	1,743.17	1,743.14
Collections	0.00	0.00	0.00	(68.35)	0.00	(68.35)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	100.01%	0.00%	

650.000.030 SD #3 NACHES DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	6,957.78	1,396.78	1,346.44	922.32	965.53	11,588.85
Tax Due January 1, 2022	0.06	0.00	(0.01)	40.01	965.53	1,005.59
Jan Collections	0.00	0.00	0.00	(40.01)	0.00	(40.01)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.06	0.00	(0.01)	0.00	965.53	965.58
Collections	0.00	0.00	0.00	(40.01)	0.00	(40.01)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	100.00%	0.00%	

650.000.040 SD #3 NACHES SCH TECH CAP PROJECTS			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	828.93	0.00	0.00	0.00	0.00	828.93
Tax Due January 1, 2022	(0.02)	0.00	0.00	0.00	0.00	(0.02)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(0.02)	0.00	0.00	0.00	0.00	(0.02)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

651.000.010 SD #7 DAMMAN GENERAL		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,384,259.27	124,979.20	124,970.21	84,991.71	84,994.55	2,804,194.94
Tax Due January 1, 2022	(2,215.64)	41.72	36.76	400.17	84,994.55	83,257.56
Jan Collections	0.00	0.00	(3.48)	(2.34)	0.00	(5.82)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(2,215.64)	41.72	33.28	397.83	84,994.55	83,251.74
Collections	0.00	0.00	(3.48)	(2.34)	0.00	(5.82)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	9.47%	0.58%	0.00%	

652.000.010 SD #28 EASTON GENERAL		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	4,581,564.54	266,033.90	265,413.55	242,006.95	247,090.89	5,602,109.83
Tax Due January 1, 2022	(67,659.44)	466.61	1,103.86	4,001.73	247,090.89	185,003.65
Jan Collections	0.00	0.00	(8.86)	(801.13)	(610.53)	(1,420.52)
Jan Cancellations	0.00	0.00	0.00	(4.12)	(0.10)	(4.22)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(67,659.44)	466.61	1,095.00	3,196.48	246,480.26	183,578.91
Collections	0.00	0.00	(8.86)	(801.13)	(610.53)	(1,420.52)
Cancellations	0.00	0.00	0.00	(4.12)	(0.10)	(4.22)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.80%	20.02%	0.25%	

652.000.030 SD #28 EASTON DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	4,345,261.89	249,507.73	0.00	0.00	0.00	4,594,769.62
Tax Due January 1, 2022	64,365.88	437.82	0.00	0.00	0.00	64,803.70
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	64,365.88	437.82	0.00	0.00	0.00	64,803.70
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

652.000.040 SD #28 EASTON CAPITAL PROJECTS			Activity from 2022 for Levy Years through 2022			
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	0.00	0.00	338,951.65	339,525.49	339,706.65	1,018,183.79
Tax Due January 1, 2022	0.00	0.00	1,409.28	5,614.25	339,706.65	346,730.18
Jan Collections	0.00	0.00	(11.31)	(1,123.97)	(839.36)	(1,974.64)
Jan Cancellations	0.00	0.00	0.00	(5.79)	(0.13)	(5.92)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	0.00	0.00	1,397.97	4,484.49	338,867.16	344,749.62
Collections	0.00	0.00	(11.31)	(1,123.97)	(839.36)	(1,974.64)
Cancellations	0.00	0.00	0.00	(5.79)	(0.13)	(5.92)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.80%	20.02%	0.25%	

653.000.010 SD #400 THORP GENERAL

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	7,348,787.89	380,012.53	462,836.72	577,105.86	591,856.67	9,360,599.67
Tax Due January 1, 2022	(17,507.59)	772.55	2,313.93	11,106.86	591,856.67	588,542.42
Jan Collections	0.00	0.00	0.00	(3,427.24)	(227.00)	(3,654.24)
Jan Cancellations	0.00	0.00	0.00	(359.02)	(674.86)	(1,033.88)
Jan Additions	0.00	0.00	0.00	2,007.16	215.19	2,222.35
Jan Ending Balance	(17,507.59)	772.55	2,313.93	9,327.76	591,170.00	586,076.65
Collections	0.00	0.00	0.00	(3,427.24)	(227.00)	(3,654.24)
Cancellations	0.00	0.00	0.00	(359.02)	(674.86)	(1,033.88)
Additions	0.00	0.00	0.00	2,007.16	215.19	2,222.35
% of Taxes Collected		0.00%	0.00%	30.86%	0.04%	

653.000.030 SD #400 THORP DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	389,533.89	0.00	0.00	0.00	0.00	389,533.89
Tax Due January 1, 2022	(1,846.98)	0.00	0.00	0.00	0.00	(1,846.98)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(1,846.98)	0.00	0.00	0.00	0.00	(1,846.98)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

653.000.040 SD #400 THORP CAPITAL PROJECTS				Activity from 2022 for Levy Years through 2022		
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	99,648.71	49,825.47	475,403.73	476,741.98	477,087.54	1,578,707.43
Tax Due January 1, 2022	(2,130.23)	(115.51)	2,376.62	9,174.86	477,087.54	486,393.28
Jan Collections	0.00	0.00	0.00	(2,831.20)	(182.99)	(3,014.19)
Jan Cancellations	0.00	0.00	0.00	(296.58)	(543.99)	(840.57)
Jan Additions	0.00	0.00	0.00	1,658.10	173.47	1,831.57
Jan Ending Balance	(2,130.23)	(115.51)	2,376.62	7,705.18	476,534.03	484,370.09
Collections	0.00	0.00	0.00	(2,831.20)	(182.99)	(3,014.19)
Cancellations	0.00	0.00	0.00	(296.58)	(543.99)	(840.57)
Additions	0.00	0.00	0.00	1,658.10	173.47	1,831.57
% of Taxes Collected		0.00%	0.00%	30.86%	0.04%	

653.000.041 SD #400 THORP TECH CAPITAL PROJECTS			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	143,631.55	0.00	0.00	0.00	0.00	143,631.55
Tax Due January 1, 2022	(2,828.95)	216.98	0.00	0.00	0.00	(2,611.97)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(2,828.95)	216.98	0.00	0.00	0.00	(2,611.97)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

654.000.010 SD #401 ELLENSBURG GENERAL

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	74,216,070.57	4,059,519.94	4,619,931.27	4,735,801.88	4,854,669.02	92,485,992.68
Tax Due January 1, 2022	(86,038.30)	3,599.49	19,137.25	71,349.83	4,854,669.02	4,862,717.29
Jan Collections	(869.95)	(894.44)	(2,153.16)	(6,102.18)	(4,980.87)	(15,000.60)
Jan Cancellations	0.00	0.00	0.00	(2,017.79)	(3,561.87)	(5,579.66)
Jan Additions	0.00	0.00	0.00	0.00	3,727.55	3,727.55
Jan Ending Balance	(86,908.25)	2,705.05	16,984.09	63,229.86	4,849,853.83	4,845,864.58
Collections	(869.95)	(894.44)	(2,153.16)	(6,102.18)	(4,980.87)	(15,000.60)
Cancellations	0.00	0.00	0.00	(2,017.79)	(3,561.87)	(5,579.66)
Additions	0.00	0.00	0.00	0.00	3,727.55	3,727.55
% of Taxes Collected		24.85%	11.25%	8.55%	0.10%	

654.000.030 SD #401 ELLENSBURG DEBT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	32,964,244.40	7,294,762.43	6,995,634.64	9,747,478.14	9,898,292.22	66,900,411.83
Tax Due January 1, 2022	(31,205.57)	6,469.84	28,980.59	146,859.33	9,898,292.22	10,049,396.41
Jan Collections	(562.11)	(1,607.25)	(3,260.39)	(12,559.89)	(10,155.64)	(28,145.28)
Jan Cancellations	0.00	0.00	0.00	(4,153.06)	(7,262.38)	(11,415.44)
Jan Additions	0.00	0.00	0.00	0.00	7,600.20	7,600.20
Jan Ending Balance	(31,767.68)	4,862.59	25,720.20	130,146.38	9,888,474.40	10,017,435.89
Collections	(562.11)	(1,607.25)	(3,260.39)	(12,559.89)	(10,155.64)	(28,145.28)
Cancellations	0.00	0.00	0.00	(4,153.06)	(7,262.38)	(11,415.44)
Additions	0.00	0.00	0.00	0.00	7,600.20	7,600.20
% of Taxes Collected		24.84%	11.25%	8.55%	0.10%	

654.000.040 SD #401 ELLENSBURG CAPITAL PROJECTS				Activity from 2022 for Levy Years through 2022		
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,328,011.71	673,514.93	680,573.33	687,821.06	694,877.19	4,064,798.22
Tax Due January 1, 2022	506.16	596.43	2,818.06	10,361.26	694,877.19	709,159.10
Jan Collections	(84.39)	(148.39)	(317.20)	(886.29)	(712.95)	(2,149.22)
Jan Cancellations	0.00	0.00	0.00	(293.06)	(509.81)	(802.87)
Jan Additions	0.00	0.00	0.00	0.00	533.56	533.56
Jan Ending Balance	421.77	448.04	2,500.86	9,181.91	694,187.99	706,740.57
Collections	(84.39)	(148.39)	(317.20)	(886.29)	(712.95)	(2,149.22)
Cancellations	0.00	0.00	0.00	(293.06)	(509.81)	(802.87)
Additions	0.00	0.00	0.00	0.00	533.56	533.56
% of Taxes Collected		24.88%	11.26%	8.55%	0.10%	

655.000.010 SD #403 KITTITAS GENERAL			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	15,940,943.53	1,074,662.30	1,666,024.57	1,683,014.60	1,699,930.31	22,064,575.31
Tax Due January 1, 2022	(27,034.07)	709.26	3,873.51	18,006.06	1,699,930.31	1,695,485.07
Jan Collections	0.00	0.00	(206.64)	(990.62)	(3,126.45)	(4,323.71)
Jan Cancellations	0.00	0.00	0.00	(1,264.63)	(809.66)	(2,074.29)
Jan Additions	0.00	0.00	0.00	0.00	75.91	75.91
Jan Ending Balance	(27,034.07)	709.26	3,666.87	15,750.81	1,696,070.11	1,689,162.98
Collections	0.00	0.00	(206.64)	(990.62)	(3,126.45)	(4,323.71)
Cancellations	0.00	0.00	0.00	(1,264.63)	(809.66)	(2,074.29)
Additions	0.00	0.00	0.00	0.00	75.91	75.91
% of Taxes Collected		0.00%	5.33%	5.50%	0.18%	

655.000.030 SD #403 KITTITAS DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	8,307,200.59	716,700.16	716,201.25	784,763.83	784,846.20	11,309,712.03
Tax Due January 1, 2022	(16,369.35)	473.49	1,665.20	8,395.73	784,846.20	779,011.27
Jan Collections	0.00	0.00	(88.83)	(461.96)	(1,443.47)	(1,994.26)
Jan Cancellations	0.00	0.00	0.00	(589.66)	(373.81)	(963.47)
Jan Additions	0.00	0.00	0.00	0.00	35.05	35.05
Jan Ending Balance	(16,369.35)	473.49	1,576.37	7,344.11	783,063.97	776,088.59
Collections	0.00	0.00	(88.83)	(461.96)	(1,443.47)	(1,994.26)
Cancellations	0.00	0.00	0.00	(589.66)	(373.81)	(963.47)
Additions	0.00	0.00	0.00	0.00	35.05	35.05
% of Taxes Collected		0.00%	5.33%	5.50%	0.18%	

655.000.040 SD #403 KITTITAS CAPITAL PROJECTS			Activity from 2022 for Levy Years through 2022			
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	0.00	342,350.87	342,255.60	342,390.58	342,427.01	1,369,424.06
Tax Due January 1, 2022	0.00	226.60	795.35	3,663.21	342,427.01	347,112.17
Jan Collections	0.00	0.00	(42.46)	(201.53)	(629.80)	(873.79)
Jan Cancellations	0.00	0.00	0.00	(257.28)	(163.09)	(420.37)
Jan Additions	0.00	0.00	0.00	0.00	15.31	15.31
Jan Ending Balance	0.00	226.60	752.89	3,204.40	341,649.43	345,833.32
Collections	0.00	0.00	(42.46)	(201.53)	(629.80)	(873.79)
Cancellations	0.00	0.00	0.00	(257.28)	(163.09)	(420.37)
Additions	0.00	0.00	0.00	0.00	15.31	15.31
% of Taxes Collected		0.00%	5.34%	5.50%	0.18%	

656.000.010 SD #404 CLE ELUM/ROSLYN GENERAL

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	25,067,237.17	2,194,355.64	2,195,179.66	2,344,189.82	2,470,578.84	34,271,541.13
Tax Due January 1, 2022	(25,369.85)	2,200.04	5,897.88	32,266.02	2,470,578.84	2,485,572.93
Jan Collections	(4.87)	(350.24)	(160.60)	(7,474.97)	(5,371.59)	(13,362.27)
Jan Cancellations	0.00	0.00	0.00	(422.90)	(4.72)	(427.62)
Jan Additions	0.00	0.00	0.00	9.12	835.61	844.73
Jan Ending Balance	(25,374.72)	1,849.80	5,737.28	24,377.27	2,466,038.14	2,472,627.77
Collections	(4.87)	(350.24)	(160.60)	(7,474.97)	(5,371.59)	(13,362.27)
Cancellations	0.00	0.00	0.00	(422.90)	(4.72)	(427.62)
Additions	0.00	0.00	0.00	9.12	835.61	844.73
% of Taxes Collected		15.92%	2.72%	23.17%	0.22%	

656.000.030 SD #404 CLE ELUM/ROSLYN DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	4,500,309.76	0.00	0.00	0.00	0.00	4,500,309.76
Tax Due January 1, 2022	(10,073.44)	0.00	0.00	0.00	0.00	(10,073.44)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(10,073.44)	0.00	0.00	0.00	0.00	(10,073.44)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

656.000.041 SD #404 CLE ELUM/ROSLYN IMP/REP 2010				Activity from 2022 for Levy Years through 2022		
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	15,921,292.01	1,999,799.88	1,494,792.68	1,498,625.77	1,499,093.56	22,413,603.90
Tax Due January 1, 2022	(6,254.60)	2,004.51	4,016.57	20,627.11	1,499,093.56	1,519,487.15
Jan Collections	(4.43)	(319.18)	(109.37)	(4,778.79)	(3,259.37)	(8,471.14)
Jan Cancellations	0.00	0.00	0.00	(270.36)	(2.86)	(273.22)
Jan Additions	0.00	0.00	0.00	5.83	507.03	512.86
Jan Ending Balance	(6,259.03)	1,685.33	3,907.20	15,583.79	1,496,338.36	1,511,255.65
Collections	(4.43)	(319.18)	(109.37)	(4,778.79)	(3,259.37)	(8,471.14)
Cancellations	0.00	0.00	0.00	(270.36)	(2.86)	(273.22)
Additions	0.00	0.00	0.00	5.83	507.03	512.86
% of Taxes Collected		15.92%	2.72%	23.17%	0.22%	

657.000.339 SNOQUALMIE PASS UTILITY DISTRICT #9			Activity from 2022 for Levy Years through 2022			
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	44,674.35	0.00	0.00	0.00	0.00	44,674.35
Tax Due January 1, 2022	4,409.36	0.00	0.00	0.00	0.00	4,409.36
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	4,409.36	0.00	0.00	0.00	0.00	4,409.36
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

658.000.010 SD #119 SELAH GENERAL

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	510,016.01	19,916.53	24,025.78	26,501.52	28,098.40	608,558.24
Tax Due January 1, 2022	1,231.98	(0.03)	262.12	415.68	28,098.40	30,008.15
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	1,231.98	(0.03)	262.12	415.68	28,098.40	30,008.15
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

658.000.030 SD #119 SELAH DEBT		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	181,442.35	32,137.82	33,861.29	35,392.92	35,775.97	318,610.35
Tax Due January 1, 2022	379.42	(0.03)	369.51	555.19	35,775.97	37,080.06
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	379.42	(0.03)	369.51	555.19	35,775.97	37,080.06
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

660.000.010 TELEVISION IMPROVEMENT DISTRICT #1		Activity from 2022 for Levy Years through 2022				
Oldest year and prior	2019	2020	2021	2022	Totals	
Original Levy	0.00	112,230.00	112,410.00	111,210.00	110,520.00	446,370.00
Tax Due January 1, 2022	90.00	5,100.00	12,615.00	24,270.00	110,520.00	152,595.00
Jan Collections	30.00	(150.00)	(240.00)	(444.00)	(30.00)	(834.00)
Jan Cancellations	(90.00)	(4,530.00)	(11,010.00)	(21,630.00)	(240.00)	(37,500.00)
Jan Additions	0.00	120.00	30.00	90.00	30.00	270.00
Jan Ending Balance	30.00	540.00	1,395.00	2,286.00	110,280.00	114,531.00
Collections	30.00	(150.00)	(240.00)	(444.00)	(30.00)	(834.00)
Cancellations	(90.00)	(4,530.00)	(11,010.00)	(21,630.00)	(240.00)	(37,500.00)
Additions	0.00	120.00	30.00	90.00	30.00	270.00
% of Taxes Collected		2.94%	1.90%	1.83%	0.03%	

663.000.010 THORP CEMETERY DIST 1 MAINT

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	155,647.56	14,714.69	15,132.83	15,564.78	16,139.95	217,199.81
Tax Due January 1, 2022	234.47	19.91	128.04	369.66	16,139.95	16,892.03
Jan Collections	0.00	0.00	0.00	(39.89)	(8.30)	(48.19)
Jan Cancellations	0.00	0.00	0.00	(8.68)	(17.09)	(25.77)
Jan Additions	0.00	0.00	0.00	0.00	8.81	8.81
Jan Ending Balance	234.47	19.91	128.04	321.09	16,123.37	16,826.88
Collections	0.00	0.00	0.00	(39.89)	(8.30)	(48.19)
Cancellations	0.00	0.00	0.00	(8.68)	(17.09)	(25.77)
Additions	0.00	0.00	0.00	0.00	8.81	8.81
% of Taxes Collected		0.00%	0.00%	10.79%	0.05%	

672.000.010 WEED DISTRICT 1		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	220,035.00	20,340.00	21,020.00	19,552.50	24,722.50	305,670.00
Tax Due January 1, 2022	1,620.53	80.00	119.99	528.72	24,722.50	27,071.74
Jan Collections	0.00	0.00	0.00	(50.51)	(55.00)	(105.51)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	1,620.53	80.00	119.99	478.21	24,667.50	26,966.23
Collections	0.00	0.00	0.00	(50.51)	(55.00)	(105.51)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	9.55%	0.22%	

673.000.010 WEED DISTRICT 2

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	492,873.00	40,600.00	41,230.00	41,755.00	42,805.00	659,263.00
Tax Due January 1, 2022	3,130.98	104.98	510.46	1,119.06	42,805.00	47,670.48
Jan Collections	0.00	(35.00)	(101.90)	(138.40)	(31.09)	(306.39)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	3,130.98	69.98	408.56	980.66	42,773.91	47,364.09
Collections	0.00	(35.00)	(101.90)	(138.40)	(31.09)	(306.39)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		33.34%	19.96%	12.37%	0.07%	

674.000.010 WEED DISTRICT 3

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	259,319.00	23,332.00	24,460.00	24,500.00	26,208.00	357,819.00
Tax Due January 1, 2022	1,917.20	70.95	130.07	291.17	26,208.00	28,617.39
Jan Collections	0.00	0.00	(20.78)	(30.00)	(21.00)	(71.78)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	1,917.20	70.95	109.29	261.17	26,187.00	28,545.61
Collections	0.00	0.00	(20.78)	(30.00)	(21.00)	(71.78)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	15.98%	10.30%	0.08%	

675.000.010 WEED DISTRICT 4		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	236,071.50	30,807.00	32,263.00	32,010.00	31,922.00	363,073.50
Tax Due January 1, 2022	(6,181.17)	131.22	296.97	679.77	31,922.00	26,848.79
Jan Collections	0.00	0.00	(2.04)	(48.90)	(22.00)	(72.94)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(6,181.17)	131.22	294.93	630.87	31,900.00	26,775.85
Collections	0.00	0.00	(2.04)	(48.90)	(22.00)	(72.94)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.69%	7.19%	0.07%	

676.000.010 WEED DISTRICT 5		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	561,966.00	61,600.00	62,247.50	62,790.00	63,192.50	811,796.00
Tax Due January 1, 2022	2,932.74	146.04	368.32	1,560.24	63,192.50	68,199.84
Jan Collections	0.00	(14.92)	(17.50)	(315.17)	(75.82)	(423.41)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	2,932.74	131.12	350.82	1,245.07	63,116.68	67,776.43
Collections	0.00	(14.92)	(17.50)	(315.17)	(75.82)	(423.41)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		10.22%	4.75%	20.20%	0.12%	

694.000.010 CITY OF CLE ELUM		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	6,580,812.18	746,317.05	778,502.58	826,722.94	859,704.54	9,792,059.29
Tax Due January 1, 2022	2,727.34	1,004.57	1,757.90	14,739.18	859,704.54	879,933.53
Jan Collections	0.00	0.00	(20.86)	(1,636.36)	(1,625.60)	(3,282.82)
Jan Cancellations	0.00	0.00	0.00	(987.70)	0.00	(987.70)
Jan Additions	0.00	0.00	0.00	0.00	97.89	97.89
Jan Ending Balance	2,727.34	1,004.57	1,737.04	12,115.12	858,176.83	875,760.90
Collections	0.00	0.00	(20.86)	(1,636.36)	(1,625.60)	(3,282.82)
Cancellations	0.00	0.00	0.00	(987.70)	0.00	(987.70)
Additions	0.00	0.00	0.00	0.00	97.89	97.89
% of Taxes Collected		0.00%	1.19%	11.10%	0.19%	

694.000.020 CITY OF ELLENSBURG

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	32,513,325.95	3,009,551.98	3,131,532.19	3,366,920.97	3,413,984.83	45,435,315.92
Tax Due January 1, 2022	25,517.37	2,014.46	9,379.47	39,840.86	3,413,984.83	3,490,736.99
Jan Collections	(504.56)	(984.14)	(1,357.39)	(4,774.66)	(2,002.36)	(9,623.11)
Jan Cancellations	0.00	0.00	0.00	(946.40)	(3,989.43)	(4,935.83)
Jan Additions	0.00	0.00	0.00	0.00	3,865.69	3,865.69
Jan Ending Balance	25,012.81	1,030.32	8,022.08	34,119.80	3,411,858.73	3,480,043.74
Collections	(504.56)	(984.14)	(1,357.39)	(4,774.66)	(2,002.36)	(9,623.11)
Cancellations	0.00	0.00	0.00	(946.40)	(3,989.43)	(4,935.83)
Additions	0.00	0.00	0.00	0.00	3,865.69	3,865.69
% of Taxes Collected		48.85%	14.47%	11.98%	0.06%	

694.000.021 CITY OF ELLENSBURG LIBRARY BOND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,953,118.15	174,998.72	174,999.88	174,998.48	174,998.47	2,653,113.70
Tax Due January 1, 2022	(2,445.86)	108.43	522.56	2,112.75	174,998.47	175,296.35
Jan Collections	(30.34)	(57.73)	(76.46)	(243.80)	(103.38)	(511.71)
Jan Cancellations	0.00	0.00	0.00	(51.67)	(208.32)	(259.99)
Jan Additions	0.00	0.00	0.00	0.00	199.56	199.56
Jan Ending Balance	(2,476.20)	50.70	446.10	1,817.28	174,886.33	174,724.21
Collections	(30.34)	(57.73)	(76.46)	(243.80)	(103.38)	(511.71)
Cancellations	0.00	0.00	0.00	(51.67)	(208.32)	(259.99)
Additions	0.00	0.00	0.00	0.00	199.56	199.56
% of Taxes Collected		53.24%	14.63%	11.54%	0.06%	

694.000.030 CITY OF KITTITAS		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,895,885.29	170,175.15	179,303.46	183,185.49	186,182.87	2,614,732.26
Tax Due January 1, 2022	7,647.39	(0.01)	811.43	3,577.67	186,182.87	198,219.35
Jan Collections	0.00	0.00	(86.38)	287.29	(1,913.39)	(1,712.48)
Jan Cancellations	0.00	0.00	0.00	(804.70)	(56.62)	(861.32)
Jan Additions	0.00	0.00	0.00	0.00	38.48	38.48
Jan Ending Balance	7,647.39	(0.01)	725.05	3,060.26	184,251.34	195,684.03
Collections	0.00	0.00	(86.38)	287.29	(1,913.39)	(1,712.48)
Cancellations	0.00	0.00	0.00	(804.70)	(56.62)	(861.32)
Additions	0.00	0.00	0.00	0.00	38.48	38.48
% of Taxes Collected		0.00%	10.65%	8.03%	1.03%	

694.000.040 CITY OF ROSLYN		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	2,422,188.98	220,132.94	227,149.71	232,814.98	237,665.55	3,339,952.16
Tax Due January 1, 2022	946.80	0.02	729.22	4,315.46	237,665.55	243,657.05
Jan Collections	0.00	0.00	(11.30)	(1,587.65)	(644.63)	(2,243.58)
Jan Cancellations	0.00	0.00	0.00	(174.32)	0.00	(174.32)
Jan Additions	0.00	0.00	0.00	0.00	10.12	10.12
Jan Ending Balance	946.80	0.02	717.92	2,553.49	237,031.04	241,249.27
Collections	0.00	0.00	(11.30)	(1,587.65)	(644.63)	(2,243.58)
Cancellations	0.00	0.00	0.00	(174.32)	0.00	(174.32)
Additions	0.00	0.00	0.00	0.00	10.12	10.12
% of Taxes Collected		0.00%	1.55%	36.79%	0.27%	

694.000.041 CITY OF ROSLYN BOND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	0.00	0.00	0.00	32,685.93	30,647.06	63,332.99
Tax Due January 1, 2022	0.00	0.00	0.00	608.09	30,647.06	31,255.15
Jan Collections	0.00	0.00	0.00	(223.85)	(83.67)	(307.52)
Jan Cancellations	0.00	0.00	0.00	(24.58)	0.00	(24.58)
Jan Additions	0.00	0.00	0.00	0.00	1.31	1.31
Jan Ending Balance	0.00	0.00	0.00	359.66	30,564.70	30,924.36
Collections	0.00	0.00	0.00	(223.85)	(83.67)	(307.52)
Cancellations	0.00	0.00	0.00	(24.58)	0.00	(24.58)
Additions	0.00	0.00	0.00	0.00	1.31	1.31
% of Taxes Collected		0.00%	0.00%	36.81%	0.27%	

694.000.050 CITY OF SOUTH CLE ELUM		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	1,298,476.32	114,878.61	117,568.99	119,756.20	122,272.21	1,772,952.33
Tax Due January 1, 2022	950.72	(0.03)	798.90	1,829.23	122,272.21	125,851.03
Jan Collections	0.00	0.00	0.00	(251.90)	0.00	(251.90)
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	279.37	279.37
Jan Ending Balance	950.72	(0.03)	798.90	1,577.33	122,551.58	125,878.50
Collections	0.00	0.00	0.00	(251.90)	0.00	(251.90)
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	279.37	279.37
% of Taxes Collected		0.00%	0.00%	13.77%	0.00%	

694.000.401 CITY OF ROSLYN FIRE BOND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	145,112.80	0.00	0.00	0.00	0.00	145,112.80
Tax Due January 1, 2022	(501.34)	0.00	0.00	0.00	0.00	(501.34)
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(501.34)	0.00	0.00	0.00	0.00	(501.34)
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

696.000.014 STATE FOREST

Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	3,303,093.12	243,693.35	246,017.11	246,269.84	333,603.74	4,372,677.16
Tax Due January 1, 2022	(31.80)	373.62	2,040.81	5,989.37	333,603.74	341,975.74
Jan Collections	0.00	(66.26)	(52.21)	(1,018.27)	(916.84)	(2,053.58)
Jan Cancellations	0.00	0.00	0.00	0.00	(23.00)	(23.00)
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	(31.80)	307.36	1,988.60	4,971.10	332,663.90	339,899.16
Collections	0.00	(66.26)	(52.21)	(1,018.27)	(916.84)	(2,053.58)
Cancellations	0.00	0.00	0.00	0.00	(23.00)	(23.00)
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		17.73%	2.56%	17.00%	0.27%	

696.000.015 STATE SCHOOL PT 1		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	167,795,537.85	14,949,285.52	17,011,766.45	18,513,404.26	20,019,562.83	238,289,556.91
Tax Due January 1, 2022	217,407.08	15,615.41	57,674.93	261,949.65	20,019,562.83	20,572,209.90
Jan Collections	(672.47)	(2,234.40)	(3,821.34)	(43,236.15)	(32,874.27)	(82,838.63)
Jan Cancellations	0.00	0.00	0.00	(5,477.40)	(6,255.31)	(11,732.71)
Jan Additions	0.00	0.00	0.00	2,337.33	8,703.82	11,041.15
Jan Ending Balance	216,734.61	13,381.01	53,853.59	215,573.43	19,989,137.07	20,488,679.71
Collections	(672.47)	(2,234.40)	(3,821.34)	(43,236.15)	(32,874.27)	(82,838.63)
Cancellations	0.00	0.00	0.00	(5,477.40)	(6,255.31)	(11,732.71)
Additions	0.00	0.00	0.00	2,337.33	8,703.82	11,041.15
% of Taxes Collected		14.31%	6.63%	16.51%	0.16%	

696.000.025 STATE REFUND FUND		Activity from 2022 for Levy Years through 2022				
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	51,565.12	0.00	0.00	0.00	0.00	51,565.12
Tax Due January 1, 2022	102.02	0.00	0.00	0.00	0.00	102.02
Jan Collections	0.00	0.00	0.00	0.00	0.00	0.00
Jan Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Jan Additions	0.00	0.00	0.00	0.00	0.00	0.00
Jan Ending Balance	102.02	0.00	0.00	0.00	0.00	102.02
Collections	0.00	0.00	0.00	0.00	0.00	0.00
Cancellations	0.00	0.00	0.00	0.00	0.00	0.00
Additions	0.00	0.00	0.00	0.00	0.00	0.00
% of Taxes Collected		0.00%	0.00%	0.00%	0.00%	

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Activity from 2022 for Levy Years through 2022

	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	7,202,101.50	5,532,691.41	9,110,248.47	9,918,502.81	10,738,747.75	42,502,291.94
Tax Due January 1, 2022	2,908.26	5,605.22	30,726.56	141,403.29	10,738,747.75	10,919,391.08
Jan Collections	(366.01)	(809.90)	(1,974.84)	(23,420.09)	(17,716.46)	(44,287.30)
Jan Cancellations	0.00	0.00	0.00	(3,019.50)	(3,691.04)	(6,710.54)
Jan Additions	0.00	0.00	0.00	1,258.14	4,675.54	5,933.68
Jan Ending Balance	2,542.25	4,795.32	28,751.72	116,221.84	10,722,015.79	10,874,326.92
Collections	(366.01)	(809.90)	(1,974.84)	(23,420.09)	(17,716.46)	(44,287.30)
Cancellations	0.00	0.00	0.00	(3,019.50)	(3,691.04)	(6,710.54)
Additions	0.00	0.00	0.00	1,258.14	4,675.54	5,933.68
% of Taxes Collected		14.45%	6.43%	16.56%	0.16%	

Summary	Activity from 2022 for Levy Years through 2022					
	Oldest year and prior	2019	2020	2021	2022	Totals
Original Levy	678,889,510.12	69,917,644.67	78,839,010.37	87,766,132.09	92,440,650.72	1,007,852,947.97
Tax Due January 1, 2022	25,301.25	76,286.39	296,389.09	1,310,275.92	92,440,650.72	94,148,903.37
Jan Collections	(4,921.57)	(11,322.59)	(20,547.90)	(198,759.11)	(148,609.31)	(384,160.48)
Jan Cancellations	(90.00)	(4,530.00)	(11,010.00)	(51,323.99)	(38,453.29)	(105,407.28)
Jan Additions	0.00	120.00	30.00	16,665.31	50,303.35	67,118.66
Jan Ending Balance	20,289.68	60,553.80	264,861.19	1,076,858.13	92,303,891.47	93,726,454.27
Collections	(4,921.57)	(11,322.59)	(20,547.90)	(198,759.11)	(148,609.31)	(384,160.48)
Cancellations	(90.00)	(4,530.00)	(11,010.00)	(51,323.99)	(38,453.29)	(105,407.28)
Additions	0.00	120.00	30.00	16,665.31	50,303.35	67,118.66
% of Taxes Collected		14.84%	6.93%	15.17%	0.16%	