

CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement District Report*

1. Name of recorded district Philadelphia Fire Dept
Formation Statute 1974 # of Parcels 1007 \$ Total 79,850

Circle One: Municipal Suburban Fire

3. Contracts-Obligations (Contractor's business name & phone number) NONE
FILED
MAR 09 2022

4. Current Indebtedness & Bond Indebtedness (per most recent records)
Name of Payee NONE Amount Owed \$ _____ Payoff/Maturity Date _____
LESLI PENNY
COUNTY & PROBATE COURT CLERK

5. Outstanding # of Delinquent Assessments/Responsible Delinquent Collector
of Parcels 107 \$ Total 3525
Delinquent Collector Mrs Miller Phone 870-935-4774

6. District Commissioners
Name Phone # Name Phone #
a. Wendy Wink 870-351-1714 d. Jordan Mcgregor 870-932-5697
Jason Aender 870-912-1434
c. Terry Jones 870-314-3350 h. _____

7. Annual Meeting To be Announced
Date _____ Time _____ Location _____

8. District Assessor (Administrator)
Name Mrs Powell Phone 870-933-4570 Ext 3 Email _____

9. Payee for Distribution from County Treasurer
Name Mrs Miller Phone 870-395-4774 Email _____

10. Delinquent Penalty (%) & Cost (%) charges to property owner
% 10 % _____

11. Method used to Calculate Assessments (Flat Fee; Per Acre; Per Structure, etc.)

12. Statement of Income and Expenditure Activity: (Attachments Balance Sheet/Bank Statements)

Completed By: Terry Jones
Print Name
Terry Jones Date 3/7/22
Signature

CRAIGHEAD COUNTY

Annual Taxpayer Transparency Improvement & Protection District Report*

Name of recorded district Philadelphia Fire Dept

1. Formation Statute Act 742 of 1977 Amendment 55

2. Purpose of the district _____

FILED

3. Contracts (identity of parties to contracts and district's obligations)

MAY 16 2022

LESLI PENNY

COUNTY & PROBATE COURT CLERK

a. _____

b. _____

c. _____

d. _____

4. Current Indebtedness or Bond Indebtedness (with reason for indebtedness and payout or maturity date)

a. _____

b. _____

c. _____

d. _____

5. Total existing delinquent assessments # of parcels 67 Total 3525.~

Responsible Delinquent Collector Mrs. Leona Miller

6. District's commissioners or directors (name, phone number, address, email)

a. Tom Hindsey 8854 Hwy 141 N Jboro 870-761-3340

b. Chris Pfeifer 1669 CK 751 Jboro An 1-870-219-2409

c. Wayne Winn 4941 Hwy 141 N Jboro An 870-351-1716

d. Jason Alexander 3479 Hwy 141 N Jboro An 870-972-1634

e. Terry Jones 6282 Hwy 141 N Jboro 870-316-3356

f. _____

g. _____

7. Current Year Meeting

TBA
Date _____ Time _____ Location _____

8. District Assessor (name, phone number, address, email)

Mrs Hannah Powell 870-~~316~~ 933-4570 ext 3

9. Payee for distribution from County Treasurer (name, phone number, email)

Mrs. Leona Miller 870-395-4774

10. Explanation of statutory penalties, interest, and cost

11. Method used to calculate assessments (flat fee; per acre; per structure; etc.)

12. Statement itemizing the income and expenditures of the district for the most recent fiscal year (Attachment: balance sheet/bank statement)

Completed By:

TERRY JONES
Print Name

870-316-3350
Phone Number


Signature

5/16/22
Date

Itemized Categories - Last year
1/1/2021 through 12/31/2021

2021 Reserve account

1/22/2022

Page 1

Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							95,780.69
	2020 CRAIGHEAD SERVICE FEE						5,868.92
	2020 GREENE SERVICE FEE						16,500.00
	2021 CRAIGHEAD SERVICE FEE						73,363.90
	INTEREST						47.87
TRANSFERS							-10,000.00
	PFD Business Account						-10,000.00
OVERALL TOTAL							85,780.69

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							95,780.69
2020 CRAIGHEAD SERVICE FEE							5,868.92
1/4/2021	PFD Reser...	DEP	Deposit			c	5,868.92
2020 GREENE SERVICE FEE							16,500.00
3/3/2021	PFD Reser...	DEP	Deposit			c	16,500.00
2021 CRAIGHEAD SERVICE FEE							73,363.90
1/20/2021	PFD Reser...	DEP	Deposit			c	1,536.15
2/24/2021	PFD Reser...	DEP	Deposit			c	485.10
3/8/2021	PFD Reser...	DEP	Deposit			c	1,162.35
3/19/2021	PFD Reser...	DEP	Deposit			c	369.10
4/19/2021	PFD Reser...	DEP	Deposit			c	8,431.23
5/19/2021	PFD Reser...	DEP	Deposit			c	23,203.95
6/25/2021	PFD Reser...	DEP	Deposit			c	5,490.45
7/19/2021	PFD Reser...	DEP	Deposit			c	1,908.52
8/18/2021	PFD Reser...	DEP	Deposit			c	1,271.55
9/20/2021	PFD Reser...	DEP	Deposit			c	2,381.40
10/21/2021	PFD Reser...	DEP	Deposit			c	8,694.35
11/17/2021	PFD Reser...	DEP	Deposit			c	17,702.10
12/20/2021	PFD Reser...	DEP	Deposit			c	727.65
INTEREST							47.87
1/29/2021	PFD Reser...	DEP	Interest			c	3.45
2/26/2021	PFD Reser...	DEP	Interest			c	3.34
3/31/2021	PFD Reser...	DEP	Interest			c	4.08
4/30/2021	PFD Reser...	DEP	Interest			c	3.76
5/28/2021	PFD Reser...	DEP	Interest			c	3.61
6/30/2021	PFD Reser...	DEP	Interest			c	4.40
7/30/2021	PFD Reser...	DEP	Interest			c	4.05
8/31/2021	PFD Reser...	DEP	Interest			c	4.33
9/30/2021	PFD Reser...	DEP	Interest			c	4.07
10/29/2021	PFD Reser...	DEP	Interest			c	3.97
11/30/2021	PFD Reser...	DEP	Interest			c	4.45
12/31/2021	PFD Reser...	DEP	Interest			c	4.36
TRANSFERS							-10,000.00
PFD Business Account							-10,000.00
11/12/2021	PFD Reser...	TXFRx	Eb Checking			c	-10,000.00
OVERALL TOTAL							85,780.69

Itemized Categories - Last year
1/1/2021 through 12/31/2021

2021 Business Account

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
	INCOME						27,129.25
	ACT 833 CRAIGHEAD						24,740.93
	GREENE ACT 833						2,388.32
	EXPENSES						-51,031.18
	BUILDING						-8,115.00
	BUILDING & GROUNDS						-250.00
	MAINTENANCE						-5,750.00
	MOWING						-2,115.00
	COMMUNICATIONS						-1,745.50
	MAINTENANCE						-266.50
	PURCHASE						-1,479.00
	EQUIPMENT						-6,946.26
	GASOLINE						-9.94
	MAINTENANCE						-2,619.12
	PURCHASE						-4,317.20
	Other EQUIPMENT:PURCHASE						-4,317.20
	GRANT WRITING EXPENSE						-3,720.00
	INSURANCE						-8,593.00
	BUILDING						-2,608.00
	LOPFI						-708.00
	PERSONNEL						-1,155.00
	VEHICLE						-4,122.00
	MISC						-2,430.14
	NEW TOWER						-300.00
	BUILDING & GROUNDS						-300.00
	OFFICE EXPENSE						-1,699.99
	OFFICE SUPPLIES						-83.11
	RADIO MAINTENANCE						-1,150.00
	TRAINING						-958.46
	UTILITIES						-13,813.34
	ELECTRIC						-2,348.11
	INTERNET						-1,019.88
	LP GAS						-6,063.12
	TELEPHONE						-3,766.42
	TRASH PICKUP						-361.20
	WATER						-254.61
	VEHICLE						-1,476.38
	FUEL						-810.00
	MAINTENANCE						-666.38
	TRANSFERS						10,000.00
	PFD Reserve Account						10,000.00
	OVERALL TOTAL						-13,901.93

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
INCOME							27,129.25
ACT 833 CRAIGHEAD							24,740.93
4/16/2021	PFD Busin...	DEP	Deposit	1&2 QU...		c	11,688.93
8/25/2021	PFD Busin...	DEP	Deposit	3rd Quar...		c	6,193.20
12/13/2021	PFD Busin...	DEP	Deposit	4TH Q		c	6,858.80
GREENE ACT 833							2,388.32
3/3/2021	PFD Busin...	DEP	Deposit	2020		c	2,388.32
EXPENSES							-51,031.18
BUILDING							-8,115.00
BUILDING & GROUNDS							-250.00
2/5/2021	PFD Busin...	5136	JOHN JOH...	REPAIR ...		c	-250.00
MAINTENANCE							-5,750.00
11/5/2021	PFD Busin...	5175	McGREGO...	REPLAC...		c	-5,750.00
MOWING							-2,115.00
7/28/2021	PFD Busin...	5161	JASON HIL...	ST 1		c	-560.00
10/4/2021	PFD Busin...	5171	JASON HIL...	ST 1		c	-400.00
12/7/2021	PFD Busin...	5179	JASON HIL...	ST 1		c	-160.00
12/10/2021	PFD Busin...	5177	MARK MIL...	ST 2		c	-995.00
COMMUNICATIONS							-1,745.50
MAINTENANCE							-266.50
4/28/2021	PFD Busin...	5147	RADIO CO...			c	-125.00
5/13/2021	PFD Busin...	5150	RADIO CO...	RADIO R...		c	-141.50
PURCHASE							-1,479.00
10/8/2021	PFD Busin...	5170	PARAGOU...	2 PAGERS		c	-1,479.00
EQUIPMENT							-6,946.26
GASOLINE							-9.94
1/19/2021	PFD Busin...	CKCD	Wal-Mart			c	-9.94
MAINTENANCE							-2,619.12
1/22/2021	PFD Busin...	5131	NEX AIR			c	-297.75
2/3/2021	PFD Busin...	CKCD	J T Dive			c	-173.60
3/22/2021	PFD Busin...	CKCD	J T Dive			c	-71.61
5/24/2021	PFD Busin...	CKCD	Wal-mart	BATTERI...		c	-32.16
5/24/2021	PFD Busin...	CKCD	J T Dive			c	-123.68
6/28/2021	PFD Busin...	CKCD	Interstate All	BATTERI...		c	-29.84
8/20/2021	PFD Busin...	CKCD	J T Dive			c	-813.75
10/22/2021	PFD Busin...	5174	CATS	COMPR...		c	-1,055.00
12/9/2021	PFD Busin...	5178	PARAGOU...	PAGER ...		c	-21.73
PURCHASE							-4,317.20
Other EQUIPMENT: PURCHASE							-4,317.20
2/4/2021	PFD Busin...	CKCD	Wpsg	CHAPLA...		c	-89.51
2/9/2021	PFD Busin...	CKCD	Wpsg	ADD BA...		c	-15.19
2/10/2021	PFD Busin...	5137	CASCO IN...	2 SETS ...		c	-3,597.00
3/15/2021	PFD Busin...	5144	Casco IND...	BOOTS		c	-341.00
8/6/2021	PFD Busin...	5162	CASCO IN...	HOOD		c	-91.50
9/7/2021	PFD Busin...	5168	CASCO IN...	PIKE PO...		c	-183.00
GRANT WRITING EXPENSE							-3,720.00
8/25/2021	PFD Busin...	5166	SOUTHRID...	AWIN R...		c	-3,720.00
INSURANCE							-8,593.00
BUILDING							-2,608.00
1/11/2021	PFD Busin...	5128	AAC RISK ...			c	-2,608.00

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
LOPFI							-708.00
2/1/2021	PFD Busin...	EFT	Lopfi			c	-70.80
3/1/2021	PFD Busin...	EFT	Lopfi			c	-59.00
4/12/2021	PFD Busin...	EFT	Lopfi			c	-70.80
5/3/2021	PFD Busin...	EFT	Lopfi			c	-64.90
6/7/2021	PFD Busin...	EFT	Lopfi			c	-59.00
6/29/2021	PFD Busin...	EFT	Lopfi			c	-59.00
7/27/2021	PFD Busin...	EFT	LOFI			c	-59.00
9/7/2021	PFD Busin...	EFT	Lopfi			c	-53.10
10/5/2021	PFD Busin...	EFT	Lopfi			c	-53.10
11/2/2021	PFD Busin...	EFT	Lopfi			c	-53.10
12/7/2021	PFD Busin...	EFT	Lopfi			c	-53.10
12/31/2021	PFD Busin...	EFT	Lopfi			c	-53.10
PERSONNEL							-1,155.00
2/1/2021	PFD Busin...	5132	VFIS			c	-1,155.00
VEHICLE							-4,122.00
1/11/2021	PFD Busin...	5128	AAC RISK ...				-4,122.00
MISC							-2,430.14
2/26/2021	PFD Busin...	CKCD	Dollar Gen...			c	-13.44
4/16/2021	PFD Busin...	CKCD	Sam's Club MEMBE...			c	-100.00
5/14/2021	PFD Busin...	EFT	Safe Depos...BOX RE...			c	-75.00
6/25/2021	PFD Busin...	5158	THOMAS S...ANNUAL...			c	-2,000.00
7/3/2021	PFD Busin...	CKCD	Lorado Gro...			c	-44.08
8/10/2021	PFD Busin...	5163	USPO PO BOX ...			c	-188.00
12/4/2021	PFD Busin...	CKCD	Dollar Gen... CLEANI...			c	-9.62
NEW TOWER							-300.00
BUILDING & GROUNDS							-300.00
6/21/2021	PFD Busin...	5155	LARRY JO... MOW T...			c	-300.00
OFFICE EXPENSE							-1,699.99
1/6/2021	PFD Busin...	5125	TAMMY WI... 2019 AU...			c	-700.00
1/12/2021	PFD Busin...	5129	LEONA MIL...JAN BO...			c	-75.00
2/16/2021	PFD Busin...	CKCD	Microsoft			c	-99.99
2/23/2021	PFD Busin...	5140	LEONA MIL...FEB BO...			c	-75.00
3/11/2021	PFD Busin...	5143	LEONA MIL...MAR BO...			c	-75.00
4/12/2021	PFD Busin...	5149	LEONA MIL...APRIL B...			c	-75.00
5/17/2021	PFD Busin...	5151	LEONA MIL...MAY BO...			c	-75.00
6/8/2021	PFD Busin...	5153	LEONA MIL...JUNE B...			c	-75.00
7/19/2021	PFD Busin...	5160	LEONA MIL...JULY 21			c	-75.00
8/23/2021	PFD Busin...	5165	LEONA MIL...AUG BO...			c	-75.00
9/21/2021	PFD Busin...	5169	LEONA MIL...SEPT B...			c	-75.00
10/25/2021	PFD Busin...	5172	LEONA MIL...OCT BO...			c	-75.00
11/23/2021	PFD Busin...	5176	LEONA MIL...NOV BO...			c	-75.00
12/20/2021	PFD Busin...	5180	LEONA MIL...Dec Boo...			c	-75.00
OFFICE SUPPLIES							-83.11
1/8/2021	PFD Busin...	CKCD	Officemax PRINTE...			c	-72.68
1/11/2021	PFD Busin...	CKCD	Wal-mart DESK C...			c	-10.43
RADIO MAINTENANCE							-1,150.00
1/25/2021	PFD Busin...	5130	CRAIGHEA...			c	-500.00
2/2/2021	PFD Busin...	5134	FIRE TEXT			c	-650.00
TRAINING							-958.46
4/21/2021	PFD Busin...	CKCD	Sau Tech B...MANUALS			c	-131.84
5/12/2021	PFD Busin...	5141	AR FIRE C... ANNUAL...			c	-320.00

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
6/22/2021	PFD Busin...	5156	TerrY JONESASFF C...			c	-140.00
6/23/2021	PFD Busin...	5157	CURTIS MI... ASFFCC...			c	-140.00
8/24/2021	PFD Busin...	CKCD	Sau Tech B...			c	-226.62
UTILITIES							-13,813.34
ELECTRIC							-2,348.11
1/14/2021	PFD Busin...	EFT	Craighead ...			c	-42.28
1/14/2021	PFD Busin...	EFT	Craighead ...			c	-101.24
2/16/2021	PFD Busin...	EFT	Craighead ...			c	-44.79
2/16/2021	PFD Busin...	EFT	Craighead ...			c	-106.34
3/15/2021	PFD Busin...	EFT	Craighead ...			c	-84.44
3/15/2021	PFD Busin...	EFT	Craighead ...			c	-110.66
4/14/2021	PFD Busin...	EFT	Craighead ...			c	-66.56
4/14/2021	PFD Busin...	EFT	Craighead ...			c	-102.53
5/14/2021	PFD Busin...	EFT	Craighead ...			c	-46.66
5/14/2021	PFD Busin...	EFT	Craighead ...			c	-113.81
6/14/2021	PFD Busin...	EFT	Craighead ...			c	-46.41
6/14/2021	PFD Busin...	EFT	Craighead ...			c	-103.59
7/14/2021	PFD Busin...	EFT	Craighead ...			c	-46.51
7/14/2021	PFD Busin...	EFT	Craighead ...			c	-135.81
8/16/2021	PFD Busin...	EFT	Craighead ...			c	-47.42
8/16/2021	PFD Busin...	EFT	Craighead ...			c	-236.45
9/14/2021	PFD Busin...	EFT	Craighead ...			c	-48.73
9/14/2021	PFD Busin...	EFT	Craighead ...			c	-247.41
10/14/2021	PFD Busin...	EFT	Craighead ...			c	-50.42
10/14/2021	PFD Busin...	EFT	Craighead ...			c	-238.02
11/15/2021	PFD Busin...	EFT	Craighead ...			c	-48.42
11/15/2021	PFD Busin...	EFT	Craighead ...			c	-125.98
12/20/2021	PFD Busin...	EFT	Cecc			c	-45.47
12/20/2021	PFD Busin...	EFT	Cecc			c	-108.16
INTERNET							-1,019.88
1/4/2021	PFD Busin...	EFT	Empower E...			c	-84.99
2/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
3/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
4/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
5/3/2021	PFD Busin...	EFT	Empower E...			c	-84.99
6/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
7/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
8/2/2021	PFD Busin...	EFT	Empower E...			c	-84.99
9/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
10/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
11/1/2021	PFD Busin...	EFT	Empower E...			c	-84.99
12/1/2021	PFD Busin...	EFT	Empower			c	-84.99
LP GAS							-6,063.12
1/11/2021	PFD Busin...	5126	FERRELL ...			c	-406.38
2/1/2021	PFD Busin...	5133	FERRELL ...			c	-371.07
2/3/2021	PFD Busin...	5135	FERRELL ...			c	-386.24
2/25/2021	PFD Busin...	CKCD	Craft Propa...			c	-505.23
3/1/2021	PFD Busin...	5142	FERRELL ...			c	-501.37
3/22/2021	PFD Busin...	5146	FERRELL ...			c	-1,132.87
6/25/2021	PFD Busin...	5154	CRAFT PR...			c	-299.72
6/29/2021	PFD Busin...	5159	FERRELL ...			c	-89.99
7/15/2021	PFD Busin...	CKCD	Craft Propa...PREPAY			c	-2,321.87

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
9/22/2021	PFD Busin...	5167	Craft Propa...			c	-48.38
TELEPHONE							-3,766.42
1/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.38
1/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-181.18
2/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
2/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-179.38
3/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
3/8/2021	PFD Busin...	EFT	At&t	PHONE		c	-179.80
4/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-179.78
4/6/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
5/4/2021	PFD Busin...	EFT	At&t	PHONE		c	-182.06
5/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.68
6/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.68
6/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-240.62
7/6/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.68
7/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-220.72
8/3/2021	PFD Busin...	EFT	At&t	PHONE		c	-219.43
8/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
9/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
9/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-220.02
10/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.60
10/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-221.35
11/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.40
11/5/2021	PFD Busin...	EFT	At&t	PHONE		c	-223.73
12/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-103.40
12/7/2021	PFD Busin...	EFT	At&t	PHONE		c	-275.53
TRASH PICKUP							-361.20
1/8/2021	PFD Busin...	5127	DEDMAN S...1 YR			c	-361.20
WATER							-254.61
1/12/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.29
1/12/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.29
2/16/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.29
2/16/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.29
3/15/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
3/15/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
4/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-10.60
4/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-27.00
5/17/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
5/17/2021	PFD Busin...	EFT	City Water L	WATER		c	-15.51
6/14/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
6/14/2021	PFD Busin...	EFT	City Water L	WATER		c	-11.13
7/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
7/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-12.51
8/16/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
8/16/2021	PFD Busin...	EFT	City Water L	WATER		c	-12.23
9/14/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
9/14/2021	PFD Busin...	EFT	City Water L	WATER		c	-11.96
10/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
10/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-11.96
11/15/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41
11/15/2021	PFD Busin...	EFT	City Water L	WATER		c	-11.68
12/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-8.41

Itemized Categories - Last year

1/1/2021 through 12/31/2021

1/22/2022

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Date	Account	Num	Description	Memo	Tag	Clr	Amount
12/13/2021	PFD Busin...	EFT	City Water L	WATER		c	-12.77
VEHICLE							-1,476.38
FUEL							-810.00
10/26/2021	PFD Busin...	5173	MID-SOUT...			c	-810.00
MAINTENANCE							-666.38
2/17/2021	PFD Busin...	5138	NAPA Auto...			c	-59.56
2/18/2021	PFD Busin...	5139	O Reilly Aut...			c	-15.71
3/17/2021	PFD Busin...	5145	O Reilly Aut...			c	-16.04
4/15/2021	PFD Busin...	5148	NAPA Auto...			c	-13.78
6/11/2021	PFD Busin...	5152	GILBERT T...	REPAIR ...		c	-536.04
8/20/2021	PFD Busin...	5164	NAPA Auto...			c	-25.25
TRANSFERS							10,000.00
PFD Reserve Account							10,000.00
11/12/2021	PFD Busin...	TXFR	Eb Checking			c	10,000.00
OVERALL TOTAL							-13,901.93

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