



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860030000 FPD # 3 EXPENSE				
2021	686003000012110	\$18,759,562.92	(\$2,995.77)	\$2,639,840.40	\$16,116,726.75
2020	686003000012110	\$273,448.99	(\$56.06)	\$34,678.39	\$238,714.54
2019	686003000012110	\$95,488.68	\$0.00	\$6,729.55	\$88,759.13
2018	686003000012110	\$17,616.08	\$0.00	\$7,466.30	\$10,149.78
2017	686003000012110	\$3,036.24	\$0.00	\$1,368.77	\$1,667.47
2016	686003000012110	\$536.76	\$0.00	\$108.98	\$427.78
2015	686003000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	686003000012110	(\$99.80)	\$0.00	\$0.00	(\$99.80)
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
	<b>Fund Total:</b>	\$19,149,593.11	(\$3,051.83)	\$2,690,192.39	\$16,456,348.89
<b>Fund:</b>	6869030000 FPD #3 EMERGENCY MEDICAL				
2021	686903000012110	\$3,668,169.53	(\$100.04)	\$516,280.59	\$3,151,788.90
2020	686903000012110	\$52,075.84	(\$56.87)	\$6,574.24	\$45,444.73
2019	686903000012110	\$18,254.47	\$0.00	\$1,288.30	\$16,966.17
2018	686903000012110	\$3,324.27	\$0.00	\$1,406.88	\$1,917.39
2017	686903000012110	\$574.24	\$0.00	\$264.65	\$309.59
2016	686903000012110	\$94.89	\$0.00	\$19.52	\$75.37
2015	686903000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2014	686903000012110	\$15.67	\$0.00	\$0.00	\$15.67
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
	<b>Fund Total:</b>	\$3,742,514.23	(\$156.91)	\$525,834.18	\$3,216,523.14
<b>Fund:</b>	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$759,296.60	(\$168.22)	\$111,589.69	\$647,538.69
2020	692002000012110	\$13,069.73	\$16.99	\$1,471.89	\$11,614.83
2019	692002000012110	\$5,221.31	\$0.00	\$246.48	\$4,974.83
2018	692002000012110	\$1,017.26	\$0.00	\$445.15	\$572.11
2017	692002000012110	\$181.24	\$0.00	\$99.68	\$81.56
2016	692002000012110	\$46.31	\$0.00	\$9.27	\$37.04
2015	692002000012110	(\$10.96)	\$0.00	\$0.00	(\$10.96)
2014	692002000012110	(\$15.87)	\$0.00	\$0.00	(\$15.87)
2013	692002000012110	(\$2.12)	\$0.00	\$0.00	(\$2.12)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
	<b>Fund Total:</b>	\$778,801.62	(\$151.23)	\$113,862.16	\$664,788.23
	<b>District Total:</b>	\$23,670,908.96	(\$3,359.97)	\$3,329,888.73	\$20,337,660.26



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860050000 FPD # 5 EXPENSE				
2021	686005000012110	\$10,350,102.48	(\$428.70)	\$1,308,314.53	\$9,041,359.25
2020	686005000012110	\$94,645.62	\$182.37	\$8,895.93	\$85,932.06
2019	686005000012110	\$33,293.34	(\$99.04)	\$5,467.32	\$27,726.98
2018	686005000012110	\$5,730.37	(\$85.54)	\$2,855.71	\$2,789.12
2017	686005000012110	\$212.62	\$0.00	\$0.00	\$212.62
2016	686005000012110	\$37.74	\$0.00	\$0.00	\$37.74
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2010	686005000012110	\$89.38	\$0.00	\$0.00	\$89.38
2009	686005000012110	\$87.87	\$0.00	\$0.00	\$87.87
2008	686005000012110	\$60.35	\$0.00	\$0.00	\$60.35
2007	686005000012110	\$55.70	\$0.00	\$0.00	\$55.70
<b>Fund Total:</b>		\$10,484,660.37	(\$430.91)	\$1,325,533.49	\$9,158,695.97
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$3,323,964.18	(\$137.70)	\$420,168.84	\$2,903,657.64
2020	686905000012110	\$30,396.00	\$58.57	\$2,856.99	\$27,597.58
2019	686905000012110	\$10,692.25	(\$31.81)	\$1,755.88	\$8,904.56
2018	686905000012110	\$1,842.49	(\$27.50)	\$918.16	\$896.83
2017	686905000012110	\$72.33	\$0.00	\$0.00	\$72.33
2016	686905000012110	\$11.66	\$0.00	\$0.00	\$11.66
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$65.58	\$0.00	\$0.00	\$65.58
2010	686905000012110	\$22.95	\$0.00	\$0.00	\$22.95
2009	686905000012110	\$22.57	\$0.00	\$0.00	\$22.57
2008	686905000012110	\$9.33	\$0.00	\$0.00	\$9.33
2007	686905000012110	\$8.21	\$0.00	\$0.00	\$8.21
<b>Fund Total:</b>		\$3,367,119.47	(\$138.44)	\$425,699.87	\$2,941,281.16
<b>District Total:</b>		\$13,851,779.84	(\$569.35)	\$1,751,233.36	\$12,099,977.13



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$15,037,127.31	(\$3,426.67)	\$1,864,310.07	\$13,169,390.57
2021	686806000012310	\$13,018,685.15	(\$3,870.43)	\$1,737,443.03	\$11,277,371.69
2020	686006000012110	\$168,572.17	(\$1,082.53)	\$21,642.24	\$145,847.40
2020	686806000012310	\$212,790.49	(\$416.38)	\$24,122.13	\$188,251.98
2019	686006000012110	\$53,120.94	\$71.68	\$4,566.73	\$48,625.89
2019	686806000012310	\$80,966.89	\$92.07	\$7,009.47	\$74,049.49
2018	686006000012110	\$10,480.21	(\$44.07)	\$3,472.56	\$6,963.58
2018	686806000012310	\$18,432.50	\$0.00	\$5,298.54	\$13,133.96
2017	686006000012110	\$1,296.43	\$0.00	\$277.97	\$1,018.46
2017	686806000012310	\$5,008.88	\$0.00	\$900.48	\$4,108.40
2016	686006000012110	\$1,404.29	\$0.00	\$12.82	\$1,391.47
2016	686806000012310	\$1,328.45	\$0.00	\$4.04	\$1,324.41
2015	686006000012110	\$381.31	\$0.00	\$0.00	\$381.31
2015	686806000012310	\$1,058.63	\$0.00	\$0.00	\$1,058.63
2014	686006000012110	\$385.14	\$0.00	\$0.00	\$385.14
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$393.97	\$0.00	\$0.00	\$393.97
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$395.91	\$0.00	\$0.00	\$395.91
2012	686806000012310	\$893.88	\$0.00	\$0.00	\$893.88
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$283.89	\$0.00	\$0.00	\$283.89
2009	686006000012110	\$303.98	\$0.00	\$0.00	\$303.98
2009	686806000012310	\$0.07	\$0.00	\$0.00	\$0.07
2008	686006000012110	\$316.26	\$0.00	\$0.00	\$316.26
2008	686806000012310	\$0.30	\$0.00	\$0.00	\$0.30
2007	686006000012110	\$197.22	\$0.00	\$0.00	\$197.22
2007	686806000012310	\$0.18	\$0.00	\$0.00	\$0.18
2006	686006000012110	\$14.54	\$0.00	\$0.00	\$14.54
2006	686806000012310	\$0.20	\$0.00	\$0.00	\$0.20
2005	686006000012110	\$0.86	\$0.00	\$0.00	\$0.86
2003	686006000012110	(\$1.18)	\$0.00	\$0.00	(\$1.18)
2003	686806000012310	\$0.23	\$0.00	\$0.00	\$0.23
1999	686006000012110	\$0.04	\$0.00	\$0.00	\$0.04
<b>Fund Total:</b>		\$28,616,430.60	(\$8,676.33)	\$3,669,060.08	\$24,938,694.19

<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$5,930,940.92	(\$1,351.40)	\$735,245.94	\$5,194,343.58
2020	686906000012110	\$66,615.61	(\$427.78)	\$8,552.52	\$57,635.31
2019	686906000012110	\$26,625.57	\$35.93	\$2,288.96	\$24,372.54
2018	686906000012110	\$5,252.65	(\$22.09)	\$1,740.49	\$3,490.07
2017	686906000012110	\$648.15	\$0.00	\$138.99	\$509.16
2016	686906000012110	\$677.60	\$0.00	\$6.19	\$671.41
2015	686906000012110	\$190.88	\$0.00	\$0.00	\$190.88
2014	686906000012110	\$192.24	\$0.00	\$0.00	\$192.24
2013	686906000012110	\$197.13	\$0.00	\$0.00	\$197.13
2012	686906000012110	\$197.48	\$0.00	\$0.00	\$197.48
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2010	686906000012110	\$131.79	\$0.00	\$0.00	\$131.79
2009	686906000012110	\$141.54	\$0.00	\$0.00	\$141.54
2008	686906000012110	\$145.99	\$0.00	\$0.00	\$145.99
2007	686906000012110	\$113.56	\$0.00	\$0.00	\$113.56
2006	686906000012110	\$5.82	\$0.00	\$0.00	\$5.82
2005	686906000012110	\$0.28	\$0.00	\$0.00	\$0.28
2003	686906000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
1999	686906000012110	\$0.05	\$0.00	\$0.00	\$0.05
<b>Fund Total:</b>		\$6,032,160.19	(\$1,765.34)	\$747,973.09	\$5,282,421.76
<b>Fund: 6920060000 FPD # 6 G O BOND</b>					
2021	692006000012110	\$1,348,029.98	(\$731.37)	\$167,125.46	\$1,180,173.15
2020	692006000012110	\$15,366.82	(\$135.81)	\$1,927.09	\$13,303.92
2019	692006000012110	\$6,362.03	\$11.52	\$550.65	\$5,822.90
2018	692006000012110	\$1,295.55	(\$8.50)	\$426.72	\$860.33
2017	692006000012110	\$187.37	\$0.00	\$40.25	\$147.12
2016	692006000012110	\$195.17	\$0.00	\$1.78	\$193.39
2015	692006000012110	\$57.59	\$0.00	\$0.00	\$57.59
2014	692006000012110	\$64.64	\$0.00	\$0.00	\$64.64
<b>Fund Total:</b>		\$1,371,559.15	(\$864.16)	\$170,071.95	\$1,200,623.04
<b>District Total:</b>		\$36,020,149.94	(\$11,305.83)	\$4,587,105.12	\$31,421,738.99



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860100000 FPD #10 EXPENSE				
2021	686010000012110	\$1,978,700.05	(\$156.00)	\$356,752.50	\$1,621,791.55
2020	686010000012110	\$14,927.66	(\$132.15)	\$855.24	\$13,940.27
2019	686010000012110	\$2,599.66	(\$118.13)	(\$118.13)	\$2,599.66
2018	686010000012110	\$419.54	\$0.00	\$329.39	\$90.15
2017	686010000012110	\$8.20	\$0.00	\$0.00	\$8.20
2016	686010000012110	\$8.59	\$0.00	\$0.00	\$8.59
2015	686010000012110	\$9.65	\$0.00	\$0.00	\$9.65
2014	686010000012110	\$8.82	\$0.00	\$0.00	\$8.82
2013	686010000012110	\$8.96	\$0.00	\$0.00	\$8.96
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	<b>Fund Total:</b>	\$1,996,691.37	(\$406.28)	\$357,819.00	\$1,638,466.09
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2021	686910000012110	\$697,188.00	(\$54.96)	\$125,700.45	\$571,432.59
2020	686910000012110	\$5,259.75	(\$46.56)	\$301.34	\$4,911.85
2019	686910000012110	\$915.71	(\$41.61)	(\$41.61)	\$915.71
2018	686910000012110	\$147.72	\$0.00	\$116.06	\$31.66
2017	686910000012110	\$2.88	\$0.00	\$0.00	\$2.88
2016	686910000012110	\$2.98	\$0.00	\$0.00	\$2.98
2015	686910000012110	\$3.20	\$0.00	\$0.00	\$3.20
2014	686910000012110	\$3.25	\$0.00	\$0.00	\$3.25
2013	686910000012110	\$3.08	\$0.00	\$0.00	\$3.08
	<b>Fund Total:</b>	\$703,526.57	(\$143.13)	\$126,076.24	\$577,307.20
	<b>District Total:</b>	\$2,700,217.94	(\$549.41)	\$483,895.24	\$2,215,773.29



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2021	686013000012110	\$306,482.71	\$298.14	\$38,725.02	\$268,055.83
2020	686013000012110	\$7,361.86	\$0.00	\$443.84	\$6,918.02
2019	686013000012110	\$3,580.04	\$0.00	\$0.00	\$3,580.04
2018	686013000012110	\$728.62	\$0.00	\$0.00	\$728.62
2017	686013000012110	\$144.79	\$0.00	\$0.00	\$144.79
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$318,297.83	\$298.14	\$39,168.86	\$279,427.11
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2021	686913000012110	\$159,529.03	\$155.19	\$20,156.98	\$139,527.24
2020	686913000012110	\$3,902.68	\$0.00	\$235.29	\$3,667.39
2019	686913000012110	\$1,162.48	\$0.00	\$0.00	\$1,162.48
2018	686913000012110	\$252.33	\$0.00	\$0.00	\$252.33
2017	686913000012110	\$52.17	\$0.00	\$0.00	\$52.17
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$164,898.64	\$155.19	\$20,392.27	\$144,661.56
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$140.23	\$0.00	\$8.46	\$131.77
2019	690013000012110	\$72.61	\$0.00	\$0.00	\$72.61
2018	690013000012110	\$23.83	\$0.00	\$0.00	\$23.83
2017	690013000012110	\$3.72	\$0.00	\$0.00	\$3.72
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$240.35	\$0.00	\$8.46	\$231.89
<b>District Total:</b>		\$483,436.82	\$453.33	\$59,569.59	\$424,320.56



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860140000 FPD #14 EXPENSE				
2021	686014000012110	\$233,937.81	(\$138.60)	\$33,737.55	\$200,061.66
2020	686014000012110	\$8,129.93	\$0.00	\$66.45	\$8,063.48
2019	686014000012110	\$12,569.43	\$0.00	\$41.64	\$12,527.79
2018	686014000012110	\$560.89	\$0.00	\$211.04	\$349.85
2017	686014000012110	\$80.64	\$0.00	\$75.89	\$4.75
2016	686014000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
2013	686014000012110	\$0.18	\$0.00	\$0.00	\$0.18
	<b>Fund Total:</b>	\$255,279.08	(\$138.60)	\$34,132.57	\$221,007.91
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$61,441.89	(\$34.59)	\$8,860.63	\$52,546.67
2020	686914000012110	\$1,465.74	\$0.00	\$11.98	\$1,453.76
2019	686914000012110	\$2,302.58	\$0.00	\$7.58	\$2,295.00
2018	686914000012110	\$102.79	\$0.00	\$38.69	\$64.10
2017	686914000012110	\$15.69	\$0.00	\$14.81	\$0.88
2016	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	686914000012110	\$0.09	\$0.00	\$0.00	\$0.09
2014	686914000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	686914000012110	\$0.01	\$0.00	\$0.00	\$0.01
	<b>Fund Total:</b>	\$65,328.77	(\$34.59)	\$8,933.69	\$56,360.49
	<b>District Total:</b>	\$320,607.85	(\$173.19)	\$43,066.26	\$277,368.40



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860160000 FPD #16 EXPENSE				
2021	686016000012110	\$2,580,205.94	\$686.62	\$297,434.71	\$2,283,457.85
2020	686016000012110	\$64,468.24	\$0.00	\$4,202.91	\$60,265.33
2019	686016000012110	\$24,375.74	\$0.00	\$1,213.76	\$23,161.98
2018	686016000012110	\$3,208.63	\$0.00	\$1,265.57	\$1,943.06
2017	686016000012110	\$170.25	\$0.00	\$47.14	\$123.11
2016	686016000012110	\$0.12	\$0.00	\$0.00	\$0.12
2014	686016000012110	\$0.11	\$0.00	\$0.00	\$0.11
2013	686016000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2012	686016000012110	\$0.10	\$0.00	\$0.00	\$0.10
2011	686016000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2010	686016000012110	\$2.71	\$0.00	\$0.00	\$2.71
2009	686016000012110	\$2.44	\$0.00	\$0.00	\$2.44
2008	686016000012110	\$3.69	\$0.00	\$0.00	\$3.69
2007	686016000012110	\$2.74	\$0.00	\$0.00	\$2.74
<b>Fund Total:</b>		\$2,672,440.44	\$686.62	\$304,164.09	\$2,368,962.97
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$799,032.84	\$247.20	\$92,202.66	\$707,077.38
2020	686916000012110	\$20,719.07	\$0.00	\$1,349.37	\$19,369.70
2019	686916000012110	\$6,241.19	\$0.00	\$310.20	\$5,930.99
2018	686916000012110	\$852.86	\$0.00	\$334.65	\$518.21
2017	686916000012110	\$46.81	\$0.00	\$12.75	\$34.06
2016	686916000012110	\$0.05	\$0.00	\$0.00	\$0.05
2015	686916000012110	\$0.11	\$0.00	\$0.00	\$0.11
2014	686916000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2013	686916000012110	(\$0.39)	\$0.00	\$0.00	(\$0.39)
2012	686916000012110	\$0.08	\$0.00	\$0.00	\$0.08
2011	686916000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2010	686916000012110	\$1.34	\$0.00	\$0.00	\$1.34
2009	686916000012110	\$1.32	\$0.00	\$0.00	\$1.32
2008	686916000012110	\$1.65	\$0.00	\$0.00	\$1.65
2007	686916000012110	\$0.37	\$0.00	\$0.00	\$0.37
2000	686916000012110	\$0.28	\$0.00	\$0.00	\$0.28
<b>Fund Total:</b>		\$826,897.48	\$247.20	\$94,209.63	\$732,935.05
<b>Fund:</b>	6900160000 FPD #16 RESERVE				
2010	690016000012110	\$0.05	\$0.00	\$0.00	\$0.05
2009	690016000012110	\$0.06	\$0.00	\$0.00	\$0.06
2008	690016000012110	\$0.10	\$0.00	\$0.00	\$0.10
<b>Fund Total:</b>		\$0.21	\$0.00	\$0.00	\$0.21
<b>District Total:</b>		\$3,499,338.13	\$933.82	\$398,373.72	\$3,101,898.23





Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860150000 FPD #15 EXPENSE</b>					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2021	686017000012110	\$1,979,852.04	(\$772.50)	\$200,595.53	\$1,778,484.01
2020	686017000012110	\$47,840.19	\$0.00	\$4,082.11	\$43,758.08
2019	686017000012110	\$21,572.38	\$0.00	\$1,836.14	\$19,736.24
2018	686017000012110	\$3,850.08	(\$155.57)	\$1,164.91	\$2,529.60
2017	686017000012110	\$406.14	\$0.00	\$48.00	\$358.14
2016	686017000012110	\$407.90	\$0.00	\$6.80	\$401.10
2015	686017000012110	\$320.76	\$0.00	\$0.00	\$320.76
2014	686017000012110	\$104.32	\$0.00	\$0.00	\$104.32
2013	686017000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2012	686017000012110	\$0.11	\$0.00	\$0.00	\$0.11
2011	686017000012110	\$0.04	\$0.00	\$0.00	\$0.04
2010	686017000012110	\$0.18	\$0.00	\$0.00	\$0.18
<b>Fund Total:</b>		\$2,054,354.05	(\$928.07)	\$207,733.49	\$1,845,692.49
<b>Fund: 6869150000 FPD #15 EMERGENCY MEDICAL</b>					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund Total:</b>		\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2021	686917000012110	\$690,266.71	(\$220.50)	\$73,715.50	\$616,330.71
2020	686917000012110	\$17,410.04	\$0.00	\$1,424.54	\$15,985.50
2019	686917000012110	\$8,080.82	\$0.00	\$613.19	\$7,467.63
2018	686917000012110	\$1,327.80	(\$50.78)	\$381.44	\$895.58
2017	686917000012110	\$165.55	\$0.00	\$16.00	\$149.55
2016	686917000012110	\$135.92	\$0.00	\$2.27	\$133.65
2015	686917000012110	\$106.87	\$0.00	\$0.00	\$106.87
2014	686917000012110	\$34.49	\$0.00	\$0.00	\$34.49
2013	686917000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2012	686917000012110	\$0.09	\$0.00	\$0.00	\$0.09
2011	686917000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2010	686917000012110	\$0.10	\$0.00	\$0.00	\$0.10
<b>Fund Total:</b>		\$717,528.00	(\$271.28)	\$76,152.94	\$641,103.78
<b>District Total:</b>		\$2,771,882.61	(\$1,199.35)	\$283,886.43	\$2,486,796.83



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860180000 FPD #18 EXPENSE				
2021	686018000012110	\$1,954,755.72	(\$1,021.80)	\$161,813.39	\$1,791,920.53
2020	686018000012110	\$23,437.68	\$0.00	\$2,290.99	\$21,146.69
2019	686018000012110	\$12,839.02	\$0.00	\$1,435.58	\$11,403.44
2018	686018000012110	\$900.44	\$0.00	\$55.56	\$844.88
2017	686018000012110	\$102.58	\$0.00	\$0.00	\$102.58
2016	686018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686018000012110	\$0.14	\$0.00	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2012	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
	<b>Fund Total:</b>	\$1,992,035.38	(\$1,021.80)	\$165,595.52	\$1,825,418.06
<b>Fund:</b>	6869180000 FPD #18 EMERGENCY MEDICAL				
2021	686918000012110	\$511,112.43	(\$221.11)	\$42,442.68	\$468,448.64
2020	686918000012110	\$6,193.59	\$0.00	\$651.22	\$5,542.37
2019	686918000012110	\$3,321.90	\$0.00	\$417.83	\$2,904.07
2018	686918000012110	\$242.64	\$0.00	\$39.03	\$203.61
2017	686918000012110	\$24.20	\$0.00	\$0.00	\$24.20
2016	686918000012110	\$0.09	\$0.00	\$0.00	\$0.09
2015	686918000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	686918000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
	<b>Fund Total:</b>	\$520,894.90	(\$221.11)	\$43,550.76	\$477,123.03
<b>Fund:</b>	6900180000 FPD #18 RESERVE				
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
	<b>Fund Total:</b>	\$0.14	\$0.00	\$0.00	\$0.14
	<b>District Total:</b>	\$2,512,930.42	(\$1,242.91)	\$209,146.28	\$2,302,541.23



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860210000 FPD #21 EXPENSE				
2021	686021000012110	\$4,821,143.28	(\$322.12)	\$667,244.60	\$4,153,576.56
2021	686821000012310	\$3,889,978.36	(\$611.45)	\$620,213.42	\$3,269,153.49
2020	686021000012110	\$110,921.98	(\$1,211.63)	\$12,305.99	\$97,404.36
2019	686021000012110	\$48,964.17	(\$116.46)	\$5,437.27	\$43,410.44
2018	686021000012110	\$7,764.73	(\$60.78)	\$1,786.10	\$5,917.85
2017	686021000012110	\$1,723.46	(\$2.00)	\$201.75	\$1,519.71
2016	686021000012110	\$462.03	\$0.00	\$3.08	\$458.95
2015	686021000012110	\$156.45	\$0.00	\$2.30	\$154.15
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
<b>Fund Total:</b>		\$8,881,543.33	(\$2,324.44)	\$1,307,194.51	\$7,572,024.38
<b>Fund:</b>	6869210000 FPD #21 EMERGENCY MEDICAL				
2021	686921000012110	\$2,350,763.10	(\$157.08)	\$325,344.93	\$2,025,261.09
2020	686921000012110	\$27,978.55	(\$281.13)	\$3,136.69	\$24,560.73
2019	686921000012110	\$10,251.10	(\$11.94)	\$1,154.27	\$9,084.89
2018	686921000012110	\$1,898.28	(\$5.89)	\$443.38	\$1,449.01
2017	686921000012110	\$458.59	(\$0.54)	\$57.07	\$400.98
2016	686921000012110	\$118.59	\$0.00	\$0.79	\$117.80
2015	686921000012110	\$37.83	\$0.00	\$0.56	\$37.27
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
<b>Fund Total:</b>		\$2,391,654.89	(\$456.58)	\$330,137.69	\$2,061,060.62
<b>Fund:</b>	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$18.20	(\$0.02)	\$2.28	\$15.90
2016	690021000012110	\$40.30	\$0.00	\$0.27	\$40.03
2015	690021000012110	\$1.54	\$0.00	\$0.02	\$1.52
2013	690021000012110	\$0.01	\$0.00	\$0.00	\$0.01
2011	690021000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010	690021000012110	\$1.99	\$0.00	\$0.00	\$1.99
2009	690021000012110	\$1.85	\$0.00	\$0.00	\$1.85
2008	690021000012110	\$1.84	\$0.00	\$0.00	\$1.84
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
<b>Fund Total:</b>		\$66.70	(\$0.02)	\$2.57	\$64.11



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$8,882.30	(\$118.28)	\$957.09	\$7,806.93
2019	692021000012110	\$3,745.37	(\$20.26)	\$401.40	\$3,323.71
2018	692021000012110	\$704.73	(\$18.38)	\$152.42	\$533.93
2017	692021000012110	\$192.57	(\$0.22)	\$17.28	\$175.07
2016	692021000012110	\$58.31	\$0.00	\$0.39	\$57.92
2015	692021000012110	\$19.92	\$0.00	\$0.29	\$19.63
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$13,603.27	(\$157.14)	\$1,528.87	\$11,917.26
<b>District Total:</b>		\$11,286,868.19	(\$2,938.18)	\$1,638,863.64	\$9,645,066.37



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860220000 FPD #22 EXPENSE</b>					
2021	686022000012110	\$13,685,709.54	(\$2,138.94)	\$1,635,128.89	\$12,048,441.71
2020	686022000012110	\$140,913.29	(\$684.81)	\$16,824.57	\$123,403.91
2019	686022000012110	\$55,023.46	(\$335.64)	\$3,984.85	\$50,702.97
2018	686022000012110	\$12,089.07	(\$241.91)	\$4,682.80	\$7,164.36
2017	686022000012110	\$931.61	\$0.00	\$32.86	\$898.75
2016	686022000012110	\$276.16	\$0.00	\$0.00	\$276.16
2015	686022000012110	\$284.51	\$0.00	\$0.00	\$284.51
2014	686022000012110	\$402.66	\$0.00	\$0.00	\$402.66
2013	686022000012110	\$166.83	\$0.00	\$0.00	\$166.83
2012	686022000012110	\$27.77	\$0.00	\$0.00	\$27.77
2011	686022000012110	\$314.60	\$0.00	\$0.00	\$314.60
2010	686022000012110	\$249.14	\$0.00	\$0.00	\$249.14
2009	686022000012110	\$233.06	\$0.00	\$0.00	\$233.06
2008	686022000012110	\$211.77	\$0.00	\$0.00	\$211.77
2007	686022000012110	\$151.82	\$0.00	\$0.00	\$151.82
2006	686022000012110	\$44.32	\$0.00	\$0.00	\$44.32
<b>Fund Total:</b>		\$13,897,029.61	(\$3,401.30)	\$1,660,653.97	\$12,232,974.34
<b>Fund: 6869220000 FPD #22 EMERGENCY MEDICAL</b>					
2021	686922000012110	\$4,580,205.74	(\$713.22)	\$549,458.73	\$4,030,033.79
2020	686922000012110	\$47,956.65	(\$228.30)	\$5,613.13	\$42,115.22
2019	686922000012110	\$18,773.60	(\$111.91)	\$1,330.61	\$17,331.08
2018	686922000012110	\$4,050.78	(\$80.64)	\$1,560.93	\$2,409.21
2017	686922000012110	\$336.37	\$0.00	\$11.85	\$324.52
2016	686922000012110	\$81.02	\$0.00	\$0.00	\$81.02
2015	686922000012110	\$87.52	\$0.00	\$0.00	\$87.52
2014	686922000012110	\$107.26	\$0.00	\$0.00	\$107.26
2013	686922000012110	\$43.25	\$0.00	\$0.00	\$43.25
2012	686922000012110	\$9.15	\$0.00	\$0.00	\$9.15
2011	686922000012110	\$11.22	\$0.00	\$0.00	\$11.22
2010	686922000012110	\$150.26	\$0.00	\$0.00	\$150.26
2009	686922000012110	\$176.07	\$0.00	\$0.00	\$176.07
2008	686922000012110	\$174.01	\$0.00	\$0.00	\$174.01
2007	686922000012110	\$102.98	\$0.00	\$0.00	\$102.98
2006	686922000012110	\$15.20	\$0.00	\$0.00	\$15.20
<b>Fund Total:</b>		\$4,652,281.08	(\$1,134.07)	\$557,975.25	\$4,093,171.76
<b>Fund: 6920220000 FPD # 22 G O BOND</b>					
2021	692022000012110	\$1,070,842.51	(\$673.73)	\$128,032.40	\$942,136.38
2020	692022000012110	\$11,260.95	(\$65.20)	\$1,312.68	\$9,883.07
2019	692022000012110	\$4,861.26	(\$38.67)	\$339.17	\$4,483.42
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$1,086,964.06	(\$777.60)	\$129,684.25	\$956,502.21
<b>District Total:</b>		\$19,636,274.75	(\$5,312.97)	\$2,348,313.47	\$17,282,648.31



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2021	686023000012110	\$101,818.01	\$0.00	\$18,775.77	\$83,042.24
2020	686023000012110	\$5,192.57	(\$8.26)	\$349.48	\$4,834.83
2019	686023000012110	\$1,736.16	(\$6.32)	(\$6.32)	\$1,736.16
2018	686023000012110	\$961.94	(\$6.05)	\$669.66	\$286.23
2017	686023000012110	\$0.03	\$0.00	\$0.00	\$0.03
2016	686023000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
<b>Fund Total:</b>		\$109,777.58	(\$20.63)	\$19,788.59	\$89,968.36
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2021	686923000012110	\$38,049.01	\$0.00	\$7,327.70	\$30,721.31
2020	686923000012110	\$1,523.34	(\$2.17)	\$108.37	\$1,412.80
2019	686923000012110	\$734.53	(\$2.18)	\$15.35	\$717.00
2018	686923000012110	\$342.94	(\$2.07)	\$238.52	\$102.35
2017	686923000012110	(\$0.30)	\$0.00	\$0.00	(\$0.30)
2016	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
<b>Fund Total:</b>		\$40,673.37	(\$6.42)	\$7,689.94	\$32,977.01
<b>District Total:</b>		\$150,450.95	(\$27.05)	\$27,478.53	\$122,945.37



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$25,616.91	\$0.00	\$6,440.56	\$19,176.35
2020	686025000012110	\$883.43	\$0.00	\$0.00	\$883.43
2019	686025000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2018	686025000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
<b>Fund Total:</b>		\$26,500.26	\$0.00	\$6,440.56	\$20,059.70
<b>District Total:</b>		\$26,500.26	\$0.00	\$6,440.56	\$20,059.70



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2021	686026000012110	\$76,125.94	\$0.00	\$9,649.50	\$66,476.44
2020	686026000012110	\$3,072.43	\$0.00	\$1,471.18	\$1,601.25
2019	686026000012110	\$1,026.84	\$0.00	\$0.00	\$1,026.84
2018	686026000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2017	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$80,225.13	\$0.00	\$11,120.68	\$69,104.45
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2021	686926000012110	\$38,966.36	\$0.00	\$5,076.47	\$33,889.89
2020	686926000012110	\$1,613.43	\$0.00	\$761.69	\$851.74
2019	686926000012110	\$526.19	\$0.00	\$13.87	\$512.32
2018	686926000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$41,105.66	\$0.00	\$5,852.03	\$35,253.63
<b>District Total:</b>		\$121,330.79	\$0.00	\$16,972.71	\$104,358.08





Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2021	686027000012110	\$261,777.44	\$1,295.88	\$40,914.76	\$222,158.56
2020	686027000012110	\$4,418.29	\$0.00	\$805.62	\$3,612.67
2019	686027000012110	\$1,821.06	\$0.00	\$325.30	\$1,495.76
2018	686027000012110	\$368.83	\$0.00	\$32.15	\$336.68
2017	686027000012110	\$181.39	\$0.00	\$6.90	\$174.49
2016	686027000012110	\$3.01	\$0.00	\$0.00	\$3.01
2015	686027000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	686027000012110	\$0.05	\$0.00	\$0.00	\$0.05
2013	686027000012110	\$0.08	\$0.00	\$0.00	\$0.08
2012	686027000012110	\$0.22	\$0.00	\$0.00	\$0.22
2010	686027000012110	\$150.10	\$0.00	\$0.00	\$150.10
2009	686027000012110	\$227.43	\$0.00	\$0.00	\$227.43
2008	686027000012110	\$277.04	\$0.00	\$0.00	\$277.04
2007	686027000012110	\$124.47	\$0.00	\$0.00	\$124.47
2006	686027000012110	\$6.39	\$0.00	\$0.00	\$6.39
<b>Fund Total:</b>		\$269,355.83	\$1,295.88	\$42,084.73	\$228,566.98
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2021	686927000012110	\$100,685.48	\$498.43	\$15,736.45	\$85,447.46
2020	686927000012110	\$1,812.55	\$0.00	\$330.48	\$1,482.07
2019	686927000012110	\$675.63	\$0.00	\$120.67	\$554.96
2018	686927000012110	\$123.13	\$0.00	\$10.71	\$112.42
2017	686927000012110	\$60.49	\$0.00	\$2.30	\$58.19
2016	686927000012110	\$0.97	\$0.00	\$0.00	\$0.97
2015	686927000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686927000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2013	686927000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2012	686927000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2010	686927000012110	\$64.62	\$0.00	\$0.00	\$64.62
2009	686927000012110	\$97.88	\$0.00	\$0.00	\$97.88
2008	686927000012110	\$120.62	\$0.00	\$0.00	\$120.62
2007	686927000012110	\$47.70	\$0.00	\$0.00	\$47.70
2006	686927000012110	\$2.39	\$0.00	\$0.00	\$2.39
<b>Fund Total:</b>		\$103,691.26	\$498.43	\$16,200.61	\$87,989.08
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2021	690027000012110	\$40,279.27	\$199.38	\$6,294.58	\$34,184.07
2020	690027000012110	\$1,019.18	\$0.00	\$185.83	\$833.35
2019	690027000012110	\$205.56	\$0.00	\$36.69	\$168.87
2014	690027000012110	\$0.03	\$0.00	\$0.00	\$0.03
2013	690027000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2012	690027000012110	(\$0.22)	\$0.00	\$0.00	(\$0.22)
2011	690027000012110	\$0.15	\$0.00	\$0.00	\$0.15
2010	690027000012110	\$43.56	\$0.00	\$0.00	\$43.56
2009	690027000012110	\$66.14	\$0.00	\$0.00	\$66.14
2008	690027000012110	\$48.50	\$0.00	\$0.00	\$48.50
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29



Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund Total:</b>		\$41,681.77	\$199.38	\$6,517.10	\$35,364.05
<b>Fund:</b> 6920270000 FPD # 27 G O BOND					
2021	692027000012110	\$60,182.82	\$309.16	\$9,343.91	\$51,148.07
2020	692027000012110	\$1,189.03	\$0.00	\$220.56	\$968.47
2019	692027000012110	\$489.86	\$0.00	\$87.50	\$402.36
2018	692027000012110	\$100.88	\$0.00	\$8.78	\$92.10
2016	692027000012110	\$0.78	\$0.00	\$0.00	\$0.78
2015	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2014	692027000012110	\$0.10	\$0.00	\$0.00	\$0.10
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
<b>Fund Total:</b>		\$61,963.29	\$309.16	\$9,660.75	\$52,611.70
<b>District Total:</b>		\$476,692.15	\$2,302.85	\$74,463.19	\$404,531.81



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 05-01-2021 To 05-31-2021

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2021	652200000012110	\$889,681.81	(\$275.84)	\$97,676.60	\$791,729.37
2020	652200000012110	\$3,439.34	\$0.00	\$1,433.91	\$2,005.43
2019	652200000012110	\$195.65	\$0.00	\$0.00	\$195.65
2018	652200000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2017	652200000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2016	652200000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652200000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
<b>Fund Total:</b>		\$893,317.09	(\$275.84)	\$99,110.51	\$793,930.74
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2021	652201000012310	\$443,837.80	(\$280.75)	\$28,807.40	\$414,749.65
2020	652201000012310	\$3,675.19	\$0.00	\$1,054.54	\$2,620.65
2019	652201000012310	\$267.71	\$0.00	\$0.00	\$267.71
2018	652201000012310	\$0.04	\$0.00	\$0.00	\$0.04
2017	652201000012310	\$0.03	\$0.00	\$0.00	\$0.03
2016	652201000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$447,780.91	(\$280.75)	\$29,861.94	\$417,638.22
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2021	652202000012110	\$92,463.28	(\$43.93)	\$10,128.41	\$82,290.94
2020	652202000012110	\$502.87	\$0.00	\$212.64	\$290.23
2019	652202000012110	\$29.57	\$0.00	\$0.00	\$29.57
2018	652202000012110	\$0.02	\$0.00	\$0.00	\$0.02
2017	652202000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$0.08	\$0.00	\$0.00	\$0.08
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
<b>Fund Total:</b>		\$92,995.22	(\$43.93)	\$10,341.05	\$82,610.24
<b>District Total:</b>		\$1,434,093.22	(\$600.52)	\$139,313.50	\$1,294,179.20