



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$2,892,128.04	(\$4,166.70)	\$2,321,953.62	\$566,007.72
2020	686003000012110	\$150,233.52	(\$2,915.89)	\$6,944.03	\$140,373.60
2019	686003000012110	\$56,644.85	\$12.20	\$6,297.20	\$50,359.85
2018	686003000012110	\$6,985.64	(\$52.68)	\$677.92	\$6,255.04
2017	686003000012110	\$1,146.02	\$0.00	\$198.27	\$947.75
2016	686003000012110	\$360.95	\$0.00	\$22.89	\$338.06
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>	\$3,107,402.46	(\$7,123.07)	\$2,336,093.93	\$764,185.46
<b>Fund:</b>	6869030000 FPD #3 EMERGENCY MEDICAL				
2021	686903000012110	\$565,746.85	(\$268.28)	\$454,636.58	\$110,841.99
2020	686903000012110	\$28,627.11	(\$492.05)	\$1,385.80	\$26,749.26
2019	686903000012110	\$10,878.30	\$17.91	\$1,207.41	\$9,688.80
2018	686903000012110	\$1,332.56	(\$9.93)	\$127.76	\$1,194.87
2017	686903000012110	\$240.60	\$0.00	\$36.36	\$204.24
2016	686903000012110	\$63.58	\$0.00	\$4.04	\$59.54
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>	\$606,909.99	(\$752.35)	\$457,397.95	\$148,759.69
<b>Fund:</b>	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$114,381.55	(\$433.98)	\$88,627.14	\$25,320.43
2020	692002000012110	\$7,128.34	(\$145.10)	\$372.36	\$6,610.88
2019	692002000012110	\$2,937.46	\$0.00	\$430.12	\$2,507.34
2018	692002000012110	\$328.71	\$0.00	\$21.69	\$307.02
2017	692002000012110	\$64.10	\$0.00	\$0.00	\$64.10
2016	692002000012110	\$31.26	\$0.00	\$1.98	\$29.28
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>	\$124,840.59	(\$579.08)	\$89,453.29	\$34,808.22
	<b>District Total:</b>	\$3,839,153.04	(\$8,454.50)	\$2,882,945.17	\$947,753.37



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$1,632,377.23	\$527.64	\$1,360,367.91	\$272,536.96
2020	686005000012110	\$57,050.46	(\$39.99)	\$9,514.05	\$47,496.42
2019	686005000012110	\$16,861.43	\$406.80	\$1,668.97	\$15,599.26
2018	686005000012110	\$748.59	\$342.44	\$414.58	\$676.45
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
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>	\$1,707,713.52	\$1,236.89	\$1,371,965.51	\$336,984.90
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2021	686905000012110	\$524,242.37	\$169.47	\$436,886.03	\$87,525.81
2020	686905000012110	\$18,321.97	(\$12.84)	\$3,055.50	\$15,253.63
2019	686905000012110	\$5,414.98	\$130.65	\$536.01	\$5,009.62
2018	686905000012110	\$240.76	\$110.10	\$133.29	\$217.57
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
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>	\$548,372.21	\$397.38	\$440,610.83	\$108,158.76
	<b>District Total:</b>	\$2,256,085.73	\$1,634.27	\$1,812,576.34	\$445,143.66



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$2,359,784.23	(\$218.23)	\$1,941,353.09	\$418,212.91
2021	686806000012310	\$2,194,386.29	(\$1,234.97)	\$1,754,973.46	\$438,177.86
2020	686006000012110	\$106,798.07	(\$629.15)	\$5,946.69	\$100,222.23
2020	686806000012310	\$139,656.57	(\$500.89)	\$9,195.84	\$129,959.84
2019	686006000012110	\$36,018.67	(\$370.39)	\$2,102.02	\$33,546.26
2019	686806000012310	\$57,003.51	(\$575.67)	\$2,982.58	\$53,445.26
2018	686006000012110	\$2,773.37	\$0.00	\$1,019.13	\$1,754.24
2018	686806000012310	\$5,141.07	\$0.00	\$1,731.06	\$3,410.01
2017	686006000012110	\$710.37	\$0.00	\$434.60	\$275.77
2017	686806000012310	\$2,128.99	\$0.00	\$1,097.83	\$1,031.16
2016	686006000012110	\$1,315.38	\$0.00	\$370.68	\$944.70
2016	686806000012310	\$1,144.77	\$0.00	\$1,044.79	\$99.98
2015	686006000012110	\$381.31	\$0.00	\$362.70	\$18.61
2015	686806000012310	\$1,058.63	\$0.00	\$1,002.18	\$56.45
2014	686006000012110	\$385.14	\$0.00	\$362.70	\$22.44
2014	686806000012310	\$1,011.88	\$0.00	\$957.69	\$54.19
2013	686006000012110	\$393.97	\$0.00	\$372.10	\$21.87
2013	686806000012310	\$980.93	\$0.00	\$928.78	\$52.15
2012	686006000012110	\$395.91	\$0.00	\$366.50	\$29.41
2012	686806000012310	\$893.88	\$0.00	\$893.55	\$0.33
2011	686006000012110	\$165.49	\$0.00	\$197.40	(\$31.91)
2011	686806000012310	\$433.16	\$0.00	\$433.13	\$0.03
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>		\$4,914,078.18	(\$3,529.30)	\$3,728,128.50	\$1,182,420.38
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$930,990.20	(\$86.07)	\$765,942.18	\$164,961.95
2020	686906000012110	\$42,204.00	(\$248.64)	\$2,349.99	\$39,605.37
2019	686906000012110	\$18,053.53	(\$185.65)	\$1,053.58	\$16,814.30
2018	686906000012110	\$1,389.92	\$0.00	\$510.82	\$879.10
2017	686906000012110	\$355.12	\$0.00	\$217.30	\$137.82
2016	686906000012110	\$634.70	\$0.00	\$178.86	\$455.84
2015	686906000012110	\$190.88	\$0.00	\$181.35	\$9.53
2014	686906000012110	\$192.24	\$0.00	\$181.35	\$10.89
2013	686906000012110	\$197.13	\$0.00	\$186.05	\$11.08
2012	686906000012110	\$197.48	\$0.00	\$183.25	\$14.23
2011	686906000012110	\$83.04	\$0.00	\$98.70	(\$15.66)



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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>		\$995,027.16	(\$520.36)	\$771,083.43	\$223,423.37
<b>Fund: 6920060000 FPD # 6 G O BOND</b>					
2021	692006000012110	\$211,463.89	(\$155.33)	\$173,935.67	\$37,372.89
2020	692006000012110	\$9,794.63	(\$64.13)	\$532.06	\$9,198.44
2019	692006000012110	\$4,339.56	(\$60.74)	\$237.63	\$4,041.19
2018	692006000012110	\$349.32	\$0.00	\$127.94	\$221.38
2017	692006000012110	\$102.54	\$0.00	\$62.90	\$39.64
2016	692006000012110	\$182.81	\$0.00	\$51.48	\$131.33
2015	692006000012110	\$57.59	\$0.00	\$55.05	\$2.54
2014	692006000012110	\$64.64	\$0.00	\$60.82	\$3.82
<b>Fund Total:</b>		\$226,354.98	(\$280.20)	\$175,063.55	\$51,011.23
<b>District Total:</b>		\$6,135,460.32	(\$4,329.86)	\$4,674,275.48	\$1,456,854.98



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860100000 FPD #10 EXPENSE</b>					
2021	686010000012110	\$244,094.48	(\$606.71)	\$199,826.92	\$43,660.85
2020	686010000012110	\$10,316.72	(\$7.24)	\$2,321.36	\$7,988.12
2019	686010000012110	\$2,097.13	\$0.00	\$280.97	\$1,816.16
2018	686010000012110	\$13.34	\$0.00	\$0.00	\$13.34
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>		\$256,566.13	(\$613.95)	\$202,429.25	\$53,522.93
<b>Fund: 6869100000 FPD #10 EMERGENCY MEDICAL</b>					
2021	686910000012110	\$86,006.02	(\$213.78)	\$70,408.31	\$15,383.93
2020	686910000012110	\$3,635.10	(\$2.55)	\$817.92	\$2,814.63
2019	686910000012110	\$738.68	\$0.00	\$98.98	\$639.70
2018	686910000012110	\$4.60	\$0.00	\$0.00	\$4.60
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>		\$90,399.79	(\$216.33)	\$71,325.21	\$18,858.25
<b>District Total:</b>		\$346,965.92	(\$830.28)	\$273,754.46	\$72,381.18



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$57,559.66	\$0.00	\$47,713.02	\$9,846.64
2020	686013000012110	\$1,242.19	\$0.00	\$0.00	\$1,242.19
2019	686013000012110	\$603.03	\$0.00	\$0.00	\$603.03
2018	686013000012110	\$0.04	\$0.00	\$0.00	\$0.04
2017	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$59,404.67	\$0.00	\$47,713.02	\$11,691.65
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2021	686913000012110	\$29,960.67	\$0.00	\$24,835.37	\$5,125.30
2020	686913000012110	\$658.49	\$0.00	\$0.00	\$658.49
2019	686913000012110	\$195.82	\$0.00	\$0.00	\$195.82
2018	686913000012110	\$0.06	\$0.00	\$0.00	\$0.06
2017	686913000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$30,814.98	\$0.00	\$24,835.37	\$5,979.61
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$23.61	\$0.00	\$0.00	\$23.61
2019	690013000012110	\$12.20	\$0.00	\$0.00	\$12.20
2018	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2017	690013000012110	\$0.02	\$0.00	\$0.00	\$0.02
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$35.78	\$0.00	\$0.00	\$35.78
<b>District Total:</b>		\$90,255.43	\$0.00	\$72,548.39	\$17,707.04



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$69,766.95	\$115.12	\$49,418.95	\$20,463.12
2020	686014000012110	\$6,835.97	\$0.00	\$607.19	\$6,228.78
2019	686014000012110	\$1,795.22	\$0.00	\$0.00	\$1,795.22
2018	686014000012110	\$331.90	\$0.00	\$0.00	\$331.90
2017	686014000012110	\$0.09	\$0.00	\$0.00	\$0.09
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>		\$78,730.51	\$115.12	\$50,026.14	\$28,819.49
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$18,332.82	\$16.61	\$12,975.52	\$5,373.91
2020	686914000012110	\$1,232.47	\$0.00	\$109.47	\$1,123.00
2019	686914000012110	\$337.45	\$0.00	\$0.00	\$337.45
2018	686914000012110	\$60.81	\$0.00	\$0.00	\$60.81
2017	686914000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
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>		\$19,963.60	\$16.61	\$13,084.99	\$6,895.22
<b>District Total:</b>		\$98,694.11	\$131.73	\$63,111.13	\$35,714.71



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$467,883.19	(\$369.12)	\$319,965.89	\$147,548.18
2020	686016000012110	\$45,420.07	\$0.00	\$3,114.84	\$42,305.23
2019	686016000012110	\$16,539.34	\$0.00	\$3,929.34	\$12,610.00
2018	686016000012110	\$1,197.49	\$0.00	\$609.32	\$588.17
2017	686016000012110	\$110.32	\$0.00	\$0.00	\$110.32
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>		\$531,162.05	(\$369.12)	\$327,619.39	\$203,173.54
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2021	686916000012110	\$144,921.28	(\$52.75)	\$99,150.79	\$45,717.74
2020	686916000012110	\$14,590.45	\$0.00	\$998.94	\$13,591.51
2019	686916000012110	\$4,238.51	\$0.00	\$1,004.20	\$3,234.31
2018	686916000012110	\$320.36	\$0.00	\$161.12	\$159.24
2017	686916000012110	\$29.71	\$0.00	\$0.00	\$29.71
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>		\$164,105.02	(\$52.75)	\$101,315.05	\$62,737.22
<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>		\$695,267.28	(\$421.87)	\$428,934.44	\$265,910.97





Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2021	686017000012110	\$314,955.95	\$61.62	\$212,650.04	\$102,367.53
2020	686017000012110	\$35,577.76	\$0.00	\$1,614.54	\$33,963.22
2019	686017000012110	\$14,775.97	\$0.00	\$2,746.84	\$12,029.13
2018	686017000012110	\$916.59	\$0.00	\$250.13	\$666.46
2017	686017000012110	\$352.44	\$0.00	\$0.00	\$352.44
2016	686017000012110	\$401.10	\$0.00	\$0.00	\$401.10
2015	686017000012110	\$320.76	\$0.00	\$0.00	\$320.76
2014	686017000012110	\$104.32	\$0.00	\$0.00	\$104.32
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>		\$367,405.22	\$61.62	\$217,261.55	\$150,205.29
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2021	686917000012110	\$115,403.46	\$178.34	\$77,265.02	\$38,316.78
2020	686917000012110	\$12,939.79	\$0.00	\$617.30	\$12,322.49
2019	686917000012110	\$5,563.63	\$0.00	\$1,183.11	\$4,380.52
2018	686917000012110	\$327.90	\$0.00	\$81.63	\$246.27
2017	686917000012110	\$118.10	\$0.00	\$0.00	\$118.10
2016	686917000012110	\$133.65	\$0.00	\$0.00	\$133.65
2015	686917000012110	\$106.87	\$0.00	\$0.00	\$106.87
2014	686917000012110	\$34.49	\$0.00	\$0.00	\$34.49
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
<b>Fund Total:</b>		\$134,628.16	\$178.34	\$79,147.06	\$55,659.44
<b>District Total:</b>		\$502,033.38	\$239.96	\$296,408.61	\$205,864.73



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$244,240.84	(\$1,973.67)	\$188,501.71	\$53,765.46
2020	686018000012110	\$15,272.85	(\$371.69)	(\$341.91)	\$15,243.07
2019	686018000012110	\$8,130.75	\$0.00	\$710.09	\$7,420.66
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$29.53	\$0.00	\$20.41	\$9.12
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>	\$267,688.18	(\$2,345.36)	\$188,890.30	\$76,452.52
<b>Fund:</b>	6869180000 FPD #18 EMERGENCY MEDICAL				
2021	686918000012110	\$64,641.68	(\$416.26)	\$49,715.26	\$14,510.16
2020	686918000012110	\$3,992.54	(\$84.83)	(\$72.00)	\$3,979.71
2019	686918000012110	\$2,068.09	\$0.00	\$181.65	\$1,886.44
2018	686918000012110	\$5.29	\$0.00	\$1.82	\$3.47
2017	686918000012110	\$7.04	\$0.00	\$4.79	\$2.25
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>	\$70,714.78	(\$501.09)	\$49,831.52	\$20,382.17
<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>	\$338,403.10	(\$2,846.45)	\$238,721.82	\$96,834.83



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860210000 FPD #21 EXPENSE</b>					
2021	686021000012110	\$562,724.59	\$535.19	\$417,896.68	\$145,363.10
2021	686821000012310	\$448,076.58	(\$136.70)	\$337,723.43	\$110,216.45
2020	686021000012110	\$78,148.01	(\$626.57)	\$3,738.60	\$73,782.84
2019	686021000012110	\$32,673.65	\$0.00	\$3,395.06	\$29,278.59
2018	686021000012110	\$3,063.59	\$0.00	\$1,303.96	\$1,759.63
2017	686021000012110	\$891.46	\$0.00	\$440.57	\$450.89
2016	686021000012110	\$106.54	\$0.00	\$0.00	\$106.54
2015	686021000012110	\$62.93	\$0.00	\$0.00	\$62.93
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>		\$1,126,176.22	(\$228.08)	\$764,498.30	\$361,449.84
<b>Fund: 6869210000 FPD #21 EMERGENCY MEDICAL</b>					
2021	686921000012110	\$274,381.23	\$260.97	\$203,764.16	\$70,878.04
2020	686921000012110	\$19,727.71	(\$124.74)	\$979.05	\$18,623.92
2019	686921000012110	\$6,832.52	\$0.00	\$711.16	\$6,121.36
2018	686921000012110	\$748.37	\$0.00	\$318.98	\$429.39
2017	686921000012110	\$233.18	\$0.00	\$117.67	\$115.51
2016	686921000012110	\$27.36	\$0.00	\$0.00	\$27.36
2015	686921000012110	\$15.12	\$0.00	\$0.00	\$15.12
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>		\$302,114.34	\$136.23	\$205,891.02	\$96,359.55
<b>Fund: 6900210000 FPD #21 RESERVE</b>					
2017	690021000012110	\$9.18	\$0.00	\$4.70	\$4.48
2016	690021000012110	\$9.42	\$0.00	\$0.00	\$9.42
2015	690021000012110	\$0.62	\$0.00	\$0.00	\$0.62
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>		\$25.88	\$0.00	\$4.70	\$21.18



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$6,244.00	(\$79.07)	\$268.07	\$5,896.86
2019	692021000012110	\$2,506.55	\$0.00	\$259.36	\$2,247.19
2018	692021000012110	\$279.04	\$0.00	\$118.05	\$160.99
2017	692021000012110	\$105.81	\$0.00	\$48.56	\$57.25
2016	692021000012110	\$13.51	\$0.00	\$0.00	\$13.51
2015	692021000012110	\$8.04	\$0.00	\$0.00	\$8.04
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>		\$9,157.02	(\$79.07)	\$694.04	\$8,383.91
<b>District Total:</b>		\$1,437,473.46	(\$170.92)	\$971,088.06	\$466,214.48



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860220000 FPD #22 EXPENSE				
2021	686022000012110	\$1,839,748.69	(\$1,162.95)	\$1,491,397.78	\$347,187.96
2020	686022000012110	\$86,695.67	\$124.83	\$11,262.85	\$75,557.65
2019	686022000012110	\$35,625.86	(\$53.53)	\$7,022.24	\$28,550.09
2018	686022000012110	\$2,907.23	\$0.00	\$1,015.83	\$1,891.40
2017	686022000012110	\$331.59	\$0.00	\$95.12	\$236.47
2016	686022000012110	\$65.11	\$0.00	\$0.00	\$65.11
2015	686022000012110	\$202.61	\$0.00	\$165.15	\$37.46
2014	686022000012110	\$99.79	\$0.00	\$0.00	\$99.79
2013	686022000012110	\$66.51	\$0.00	\$0.00	\$66.51
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>	\$1,966,975.54	(\$1,091.65)	\$1,510,958.97	\$454,924.92
<b>Fund:</b>	6869220000 FPD #22 EMERGENCY MEDICAL				
2021	686922000012110	\$619,975.50	(\$405.03)	\$501,196.21	\$118,374.26
2020	686922000012110	\$29,785.85	\$41.63	\$3,992.67	\$25,834.81
2019	686922000012110	\$12,249.26	(\$17.84)	\$2,390.80	\$9,840.62
2018	686922000012110	\$990.18	\$0.00	\$338.61	\$651.57
2017	686922000012110	\$120.09	\$0.00	\$34.29	\$85.80
2016	686922000012110	\$18.76	\$0.00	\$0.00	\$18.76
2015	686922000012110	\$62.27	\$0.00	\$50.92	\$11.35
2014	686922000012110	\$26.31	\$0.00	\$0.00	\$26.31
2013	686922000012110	\$16.82	\$0.00	\$0.00	\$16.82
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>	\$663,883.93	(\$381.24)	\$508,003.50	\$155,499.19
<b>Fund:</b>	6920220000 FPD # 22 G O BOND				
2021	692022000012110	\$144,403.45	(\$350.65)	\$116,669.98	\$27,382.82
2020	692022000012110	\$6,977.45	\$31.24	\$966.67	\$6,042.02
2019	692022000012110	\$3,151.01	(\$11.62)	\$619.23	\$2,520.16
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
	<b>Fund Total:</b>	\$154,531.25	(\$331.03)	\$118,255.88	\$35,944.34
<b>District Total:</b>		\$2,785,390.72	(\$1,803.92)	\$2,137,218.35	\$646,368.45



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860230000 FPD #23 EXPENSE				
2021	686023000012110	\$24,517.09	\$61.96	\$17,427.08	\$7,151.97
2020	686023000012110	\$3,813.33	\$0.00	\$444.90	\$3,368.43
2019	686023000012110	\$1,297.79	\$0.00	\$188.49	\$1,109.30
2018	686023000012110	\$103.02	\$0.00	\$102.85	\$0.17
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>		\$29,800.13	\$61.96	\$18,163.32	\$11,698.77
<b>Fund:</b>	6869230000 FPD #23 EMERGENCY MEDICAL				
2021	686923000012110	\$9,424.42	\$21.41	\$6,523.83	\$2,922.00
2020	686923000012110	\$1,134.35	\$0.00	\$124.97	\$1,009.38
2019	686923000012110	\$500.86	\$0.00	\$65.06	\$435.80
2018	686923000012110	\$39.63	\$0.00	\$35.21	\$4.42
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>		\$11,122.81	\$21.41	\$6,749.07	\$4,395.15
<b>District Total:</b>		\$40,922.94	\$83.37	\$24,912.39	\$16,093.92



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$8,124.78	\$0.00	\$5,329.87	\$2,794.91
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>	\$9,008.13	\$0.00	\$5,329.87	\$3,678.26
	<b>District Total:</b>	\$9,008.13	\$0.00	\$5,329.87	\$3,678.26



Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$18,683.27	\$0.00	\$13,945.94	\$4,737.33
2020	686026000012110	\$1,010.82	\$0.00	\$0.00	\$1,010.82
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>		\$20,720.85	\$0.00	\$13,945.94	\$6,774.91
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2021	686926000012110	\$9,632.08	\$0.00	\$7,107.27	\$2,524.81
2020	686926000012110	\$556.70	\$0.00	\$0.00	\$556.70
2019	686926000012110	\$512.32	\$0.00	\$0.00	\$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>		\$10,700.78	\$0.00	\$7,107.27	\$3,593.51
<b>District Total:</b>		\$31,421.63	\$0.00	\$21,053.21	\$10,368.42





PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$58,328.02	\$132.08	\$44,707.30	\$13,752.80
2020	686027000012110	\$2,457.86	\$0.00	\$804.65	\$1,653.21
2019	686027000012110	\$1,151.07	\$0.00	\$510.03	\$641.04
2018	686027000012110	\$281.14	\$0.00	\$67.16	\$213.98
2017	686027000012110	\$133.84	\$0.00	\$48.00	\$85.84
2016	686027000012110	\$3.01	\$0.00	\$2.92	\$0.09
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>		\$63,140.75	\$132.08	\$46,140.06	\$17,132.77
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2021	686927000012110	\$22,435.79	\$50.80	\$17,195.12	\$5,291.47
2020	686927000012110	\$1,008.39	\$0.00	\$330.10	\$678.29
2019	686927000012110	\$427.13	\$0.00	\$189.19	\$237.94
2018	686927000012110	\$93.94	\$0.00	\$22.38	\$71.56
2017	686927000012110	\$44.64	\$0.00	\$16.00	\$28.64
2016	686927000012110	\$0.97	\$0.00	\$0.97	\$0.00
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>		\$24,343.87	\$50.80	\$17,753.76	\$6,640.91
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2021	690027000012110	\$8,979.43	\$20.32	\$6,878.05	\$2,121.70
2020	690027000012110	\$566.94	\$0.00	\$185.61	\$381.33
2019	690027000012110	\$130.00	\$0.00	\$57.54	\$72.46
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 11-01-2021 To 11-30-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund Total:</b>		\$9,854.13	\$20.32	\$7,121.20	\$2,753.25
<b>Fund:</b>	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$13,348.55	\$105.01	\$10,277.95	\$3,175.61
2020	692027000012110	\$660.67	\$0.00	\$220.29	\$440.38
2019	692027000012110	\$309.65	\$0.00	\$137.18	\$172.47
2018	692027000012110	\$76.96	\$0.00	\$18.34	\$58.62
2016	692027000012110	\$0.78	\$0.00	\$0.81	(\$0.03)
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>		\$14,396.53	\$105.01	\$10,654.57	\$3,846.97
<b>District Total:</b>		\$111,735.28	\$308.21	\$81,669.59	\$30,373.90



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2021 To 11-30-2021

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	\$131,374.38	(\$314.98)	\$122,428.43	\$8,630.97
2020	652200000012110	\$867.87	\$0.00	\$0.50	\$867.37
2019	652200000012110	\$195.94	\$0.00	\$0.00	\$195.94
<b>Fund Total:</b>		\$132,438.19	(\$314.98)	\$122,428.93	\$9,694.28
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2021	652201000012310	\$41,641.98	(\$298.74)	\$35,700.43	\$5,642.81
2020	652201000012310	\$1,306.03	\$0.00	\$0.00	\$1,306.03
2019	652201000012310	\$267.92	\$0.00	\$0.00	\$267.92
<b>Fund Total:</b>		\$43,215.93	(\$298.74)	\$35,700.43	\$7,216.76
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2021	652202000012110	\$13,645.30	(\$40.53)	\$12,706.79	\$897.98
2020	652202000012110	\$121.63	\$0.00	\$0.07	\$121.56
2019	652202000012110	\$29.07	\$0.00	\$0.00	\$29.07
<b>Fund Total:</b>		\$13,796.00	(\$40.53)	\$12,706.86	\$1,048.61
<b>District Total:</b>		\$189,450.12	(\$654.25)	\$170,836.22	\$17,959.65