



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2021	686003000012110	\$566,007.72	\$876.79	\$165,071.87	\$401,812.64
2020	686003000012110	\$140,373.60	(\$699.72)	\$4,105.09	\$135,568.79
2019	686003000012110	\$50,359.85	(\$419.51)	\$1,498.44	\$48,441.90
2018	686003000012110	\$6,255.04	(\$200.38)	\$352.34	\$5,702.32
2017	686003000012110	\$947.75	\$0.00	\$109.34	\$838.41
2016	686003000012110	\$338.06	\$0.00	\$122.42	\$215.64
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)
Fund Total:		\$764,185.46	(\$442.82)	\$171,259.50	\$592,483.14
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2021	686903000012110	\$110,841.99	\$186.20	\$32,412.14	\$78,616.05
2020	686903000012110	\$26,749.26	(\$118.25)	\$821.19	\$25,809.82
2019	686903000012110	\$9,688.80	(\$67.02)	\$298.34	\$9,323.44
2018	686903000012110	\$1,194.87	(\$31.22)	\$72.93	\$1,090.72
2017	686903000012110	\$204.24	\$0.00	\$20.05	\$184.19
2016	686903000012110	\$59.54	\$0.00	\$21.61	\$37.93
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)
Fund Total:		\$148,759.69	(\$30.29)	\$33,646.26	\$115,083.14
Fund: 6920020000 FPD # 2 G O BOND					
2021	692002000012110	\$25,320.43	\$36.49	\$7,481.46	\$17,875.46
2020	692002000012110	\$6,610.88	(\$42.62)	\$119.08	\$6,449.18
2019	692002000012110	\$2,507.34	(\$40.55)	\$30.71	\$2,436.08
2018	692002000012110	\$307.02	(\$20.17)	\$10.69	\$276.16
2017	692002000012110	\$64.10	\$0.00	\$9.36	\$54.74
2016	692002000012110	\$29.28	\$0.00	\$10.59	\$18.69
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)
Fund Total:		\$34,808.22	(\$66.85)	\$7,661.89	\$27,079.48
District Total:		\$947,753.37	(\$539.96)	\$212,567.65	\$734,645.76



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860050000 FPD # 5 EXPENSE					
2021	686005000012110	\$272,536.96	\$491.32	\$91,932.73	\$181,095.55
2020	686005000012110	\$47,496.42	(\$6.70)	\$1,311.24	\$46,178.48
2019	686005000012110	\$15,599.26	\$0.00	\$2,698.52	\$12,900.74
2018	686005000012110	\$676.45	\$0.00	\$0.00	\$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
Fund Total:		\$336,984.90	\$484.62	\$95,942.49	\$241,527.03
Fund: 6869050000 FPD #5 EMERGENCY MEDICAL					
2021	686905000012110	\$87,525.81	\$157.78	\$29,524.45	\$58,159.14
2020	686905000012110	\$15,253.63	(\$2.15)	\$421.12	\$14,830.36
2019	686905000012110	\$5,009.62	\$0.00	\$866.65	\$4,142.97
2018	686905000012110	\$217.57	\$0.00	\$0.00	\$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
Fund Total:		\$108,158.76	\$155.63	\$30,812.22	\$77,502.17
District Total:		\$445,143.66	\$640.25	\$126,754.71	\$319,029.20



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2021	686006000012110	\$418,212.91	\$422.57	\$127,687.26	\$290,948.22
2021	686806000012310	\$438,177.86	(\$97.98)	\$112,418.78	\$325,661.10
2020	686006000012110	\$100,222.23	\$63.84	\$7,133.04	\$93,153.03
2020	686806000012310	\$129,959.84	\$91.65	\$8,452.35	\$121,599.14
2019	686006000012110	\$33,546.26	\$176.02	\$2,376.26	\$31,346.02
2019	686806000012310	\$53,445.26	\$185.33	\$7,945.11	\$45,685.48
2018	686006000012110	\$1,754.24	\$0.00	\$36.64	\$1,717.60
2018	686806000012310	\$3,410.01	\$0.00	\$0.00	\$3,410.01
2017	686006000012110	\$275.77	\$0.00	\$0.00	\$275.77
2017	686806000012310	\$1,031.16	\$0.00	\$0.00	\$1,031.16
2016	686006000012110	\$944.70	\$0.00	\$10.83	\$933.87
2016	686806000012310	\$99.98	\$0.00	\$0.00	\$99.98
2015	686006000012110	\$18.61	\$0.00	\$0.00	\$18.61
2015	686806000012310	\$56.45	\$0.00	\$0.00	\$56.45
2014	686006000012110	\$22.44	\$0.00	\$0.00	\$22.44
2014	686806000012310	\$54.19	\$0.00	\$0.00	\$54.19
2013	686006000012110	\$21.87	\$0.00	\$0.00	\$21.87
2013	686806000012310	\$52.15	\$0.00	\$0.00	\$52.15
2012	686006000012110	\$29.41	\$0.00	\$0.00	\$29.41
2012	686806000012310	\$0.33	\$0.00	\$0.00	\$0.33
2011	686006000012110	(\$31.91)	\$0.00	\$0.00	(\$31.91)
2011	686806000012310	\$0.03	\$0.00	\$0.00	\$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
Fund Total:		\$1,182,420.38	\$841.43	\$266,060.27	\$917,201.54

Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2021	686906000012110	\$164,961.95	\$166.63	\$50,359.82	\$114,768.76
2020	686906000012110	\$39,605.37	\$25.23	\$2,818.82	\$36,811.78
2019	686906000012110	\$16,814.30	\$88.22	\$1,191.01	\$15,711.51
2018	686906000012110	\$879.10	\$0.00	\$18.36	\$860.74
2017	686906000012110	\$137.82	\$0.00	\$0.00	\$137.82
2016	686906000012110	\$455.84	\$0.00	\$5.23	\$450.61
2015	686906000012110	\$9.53	\$0.00	\$0.00	\$9.53
2014	686906000012110	\$10.89	\$0.00	\$0.00	\$10.89
2013	686906000012110	\$11.08	\$0.00	\$0.00	\$11.08
2012	686906000012110	\$14.23	\$0.00	\$0.00	\$14.23
2011	686906000012110	(\$15.66)	\$0.00	\$0.00	(\$15.66)



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

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
Fund Total:		\$223,423.37	\$280.08	\$54,393.24	\$169,310.21
Fund: 6920060000 FPD # 6 G O BOND					
2021	692006000012110	\$37,372.89	(\$37.48)	\$11,328.81	\$26,006.60
2020	692006000012110	\$9,198.44	(\$20.77)	\$636.55	\$8,541.12
2019	692006000012110	\$4,041.19	\$31.86	\$297.29	\$3,775.76
2018	692006000012110	\$221.38	\$0.00	\$4.60	\$216.78
2017	692006000012110	\$39.64	\$0.00	\$0.00	\$39.64
2016	692006000012110	\$131.33	\$0.00	\$1.50	\$129.83
2015	692006000012110	\$2.54	\$0.00	\$0.00	\$2.54
2014	692006000012110	\$3.82	\$0.00	\$0.00	\$3.82
Fund Total:		\$51,011.23	(\$26.39)	\$12,268.75	\$38,716.09
District Total:		\$1,456,854.98	\$1,095.12	\$332,722.26	\$1,125,227.84



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860100000 FPD #10 EXPENSE					
2021	686010000012110	\$43,660.85	(\$19.74)	\$14,492.31	\$29,148.80
2020	686010000012110	\$7,988.12	(\$20.49)	\$1,278.18	\$6,689.45
2019	686010000012110	\$1,816.16	(\$21.51)	(\$21.51)	\$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
Fund Total:		\$53,522.93	(\$61.74)	\$15,748.98	\$37,712.21
Fund: 6869100000 FPD #10 EMERGENCY MEDICAL					
2021	686910000012110	\$15,383.93	(\$6.96)	\$5,106.30	\$10,270.67
2020	686910000012110	\$2,814.63	(\$7.22)	\$450.36	\$2,357.05
2019	686910000012110	\$639.70	(\$7.58)	(\$7.58)	\$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
Fund Total:		\$18,858.25	(\$21.76)	\$5,549.08	\$13,287.41
District Total:		\$72,381.18	(\$83.50)	\$21,298.06	\$50,999.62



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2021	686013000012110	\$9,846.64	\$0.00	\$2,968.54	\$6,878.10
2020	686013000012110	\$1,242.19	\$0.00	\$385.07	\$857.12
2019	686013000012110	\$603.03	\$0.00	\$379.73	\$223.30
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)
Fund Total:		\$11,691.65	\$0.00	\$3,733.34	\$7,958.31
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2021	686913000012110	\$5,125.30	\$0.00	\$1,545.18	\$3,580.12
2020	686913000012110	\$658.49	\$0.00	\$204.14	\$454.35
2019	686913000012110	\$195.82	\$0.00	\$123.30	\$72.52
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)
Fund Total:		\$5,979.61	\$0.00	\$1,872.62	\$4,106.99
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$23.61	\$0.00	\$7.34	\$16.27
2019	690013000012110	\$12.20	\$0.00	\$7.71	\$4.49
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)
Fund Total:		\$35.78	\$0.00	\$15.05	\$20.73
District Total:		\$17,707.04	\$0.00	\$5,621.01	\$12,086.03



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2021	686014000012110	\$20,463.12	\$0.00	\$8,100.59	\$12,362.53
2020	686014000012110	\$6,228.78	\$0.00	\$383.66	\$5,845.12
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
	Fund Total:	\$28,819.49	\$0.00	\$8,484.25	\$20,335.24
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2021	686914000012110	\$5,373.91	\$0.00	\$2,124.04	\$3,249.87
2020	686914000012110	\$1,123.00	\$0.00	\$69.17	\$1,053.83
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
	Fund Total:	\$6,895.22	\$0.00	\$2,193.21	\$4,702.01
	District Total:	\$35,714.71	\$0.00	\$10,677.46	\$25,037.25



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2021	686016000012110	\$147,548.18	(\$472.39)	\$35,119.59	\$111,956.20
2020	686016000012110	\$42,305.23	\$679.04	\$2,021.14	\$40,963.13
2019	686016000012110	\$12,610.00	\$598.54	\$458.72	\$12,749.82
2018	686016000012110	\$588.17	\$242.80	(\$2.94)	\$833.91
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
Fund Total:		\$203,173.54	\$1,047.99	\$37,596.51	\$166,625.02
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2021	686916000012110	\$45,717.74	(\$87.93)	\$10,959.62	\$34,670.19
2020	686916000012110	\$13,591.51	\$217.44	\$641.99	\$13,166.96
2019	686916000012110	\$3,234.31	\$149.25	\$111.63	\$3,271.93
2018	686916000012110	\$159.24	\$60.16	(\$4.82)	\$224.22
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
Fund Total:		\$62,737.22	\$338.92	\$11,708.42	\$51,367.72
Fund: 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
Fund Total:		\$0.21	\$0.00	\$0.00	\$0.21
District Total:		\$265,910.97	\$1,386.91	\$49,304.93	\$217,992.95



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2021	686017000012110	\$102,367.53	\$1,216.52	\$22,122.81	\$81,461.24
2020	686017000012110	\$33,963.22	(\$140.00)	\$2,487.95	\$31,335.27
2019	686017000012110	\$12,029.13	(\$116.04)	\$367.42	\$11,545.67
2018	686017000012110	\$666.46	\$0.00	\$0.00	\$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
Fund Total:		\$150,205.29	\$960.48	\$24,978.18	\$126,187.59
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2021	686917000012110	\$38,316.78	\$405.37	\$8,386.64	\$30,335.51
2020	686917000012110	\$12,322.49	(\$46.67)	\$885.42	\$11,390.40
2019	686917000012110	\$4,380.52	(\$38.68)	\$122.47	\$4,219.37
2018	686917000012110	\$246.27	\$0.00	\$0.00	\$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
Fund Total:		\$55,659.44	\$320.02	\$9,394.53	\$46,584.93
District Total:		\$205,864.73	\$1,280.50	\$34,372.71	\$172,772.52



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2021	686018000012110	\$53,765.46	\$500.20	\$8,551.32	\$45,714.34
2020	686018000012110	\$15,243.07	\$0.00	\$259.82	\$14,983.25
2019	686018000012110	\$7,420.66	\$0.00	\$604.72	\$6,815.94
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	\$9.12	\$0.00	\$0.00	\$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)
Fund Total:		\$76,452.52	\$500.20	\$9,415.86	\$67,536.86
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2021	686918000012110	\$14,510.16	\$135.79	\$2,302.91	\$12,343.04
2020	686918000012110	\$3,979.71	\$0.00	\$71.75	\$3,907.96
2019	686918000012110	\$1,886.44	\$0.00	\$152.44	\$1,734.00
2018	686918000012110	\$3.47	\$0.00	\$0.00	\$3.47
2017	686918000012110	\$2.25	\$0.00	\$0.00	\$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
Fund Total:		\$20,382.17	\$135.79	\$2,527.10	\$17,990.86
Fund: 6900180000 FPD #18 RESERVE					
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
Fund Total:		\$0.14	\$0.00	\$0.00	\$0.14
District Total:		\$96,834.83	\$635.99	\$11,942.96	\$85,527.86



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2021	686021000012110	\$145,363.10	\$10,016.83	\$46,970.82	\$108,409.11
2021	686821000012310	\$110,216.45	(\$145.03)	\$24,266.31	\$85,805.11
2020	686021000012110	\$73,782.84	\$0.00	\$8,569.01	\$65,213.83
2019	686021000012110	\$29,278.59	\$0.00	\$3,572.13	\$25,706.46
2018	686021000012110	\$1,759.63	\$0.00	\$4.06	\$1,755.57
2017	686021000012110	\$450.89	\$0.00	\$25.36	\$425.53
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
Fund Total:		\$361,449.84	\$9,871.80	\$83,407.69	\$287,913.95
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2021	686921000012110	\$70,878.04	\$4,884.16	\$22,902.68	\$52,859.52
2020	686921000012110	\$18,623.92	\$0.00	\$2,183.35	\$16,440.57
2019	686921000012110	\$6,121.36	\$0.00	\$746.28	\$5,375.08
2018	686921000012110	\$429.39	\$0.00	\$0.99	\$428.40
2017	686921000012110	\$115.51	\$0.00	\$6.77	\$108.74
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
Fund Total:		\$96,359.55	\$4,884.16	\$25,840.07	\$75,403.64
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$4.48	\$0.00	\$0.27	\$4.21
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
Fund Total:		\$21.18	\$0.00	\$0.27	\$20.91



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$5,896.86	\$0.00	\$667.13	\$5,229.73
2019	692021000012110	\$2,247.19	\$0.00	\$274.68	\$1,972.51
2018	692021000012110	\$160.99	\$0.00	\$0.38	\$160.61
2017	692021000012110	\$57.25	\$0.00	\$2.80	\$54.45
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
Fund Total:		\$8,383.91	\$0.00	\$944.99	\$7,438.92
District Total:		\$466,214.48	\$14,755.96	\$110,193.02	\$370,777.42



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2021	686022000012110	\$347,187.96	\$8,764.79	\$116,076.53	\$239,876.22
2020	686022000012110	\$75,557.65	\$112.13	\$7,188.24	\$68,481.54
2019	686022000012110	\$28,550.09	(\$112.15)	\$3,104.61	\$25,333.33
2018	686022000012110	\$1,891.40	\$0.00	\$136.78	\$1,754.62
2017	686022000012110	\$236.47	\$0.00	\$0.00	\$236.47
2016	686022000012110	\$65.11	\$0.00	\$0.00	\$65.11
2015	686022000012110	\$37.46	\$0.00	\$0.00	\$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
Fund Total:		\$454,924.92	\$8,764.77	\$126,506.16	\$337,183.53
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2021	686922000012110	\$118,374.26	\$2,912.89	\$38,962.01	\$82,325.14
2020	686922000012110	\$25,834.81	\$37.38	\$2,457.48	\$23,414.71
2019	686922000012110	\$9,840.62	(\$37.39)	\$1,051.04	\$8,752.19
2018	686922000012110	\$651.57	\$0.00	\$45.59	\$605.98
2017	686922000012110	\$85.80	\$0.00	\$0.00	\$85.80
2016	686922000012110	\$18.76	\$0.00	\$0.00	\$18.76
2015	686922000012110	\$11.35	\$0.00	\$0.00	\$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
Fund Total:		\$155,499.19	\$2,912.88	\$42,516.12	\$115,895.95
Fund: 6920220000 FPD # 22 G O BOND					
2021	692022000012110	\$27,382.82	\$537.69	\$8,815.14	\$19,105.37
2020	692022000012110	\$6,042.02	(\$0.03)	\$578.03	\$5,463.96
2019	692022000012110	\$2,520.16	(\$15.40)	\$269.65	\$2,235.11
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$35,944.34	\$522.26	\$9,662.82	\$26,803.78
District Total:		\$646,368.45	\$12,199.91	\$178,685.10	\$479,883.26



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2021	686023000012110	\$7,151.97	\$9.25	\$1,259.07	\$5,902.15
2020	686023000012110	\$3,368.43	\$0.00	\$203.54	\$3,164.89
2019	686023000012110	\$1,109.30	\$0.00	\$732.68	\$376.62
2018	686023000012110	\$0.17	\$0.00	\$0.00	\$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
Fund Total:		\$11,698.77	\$9.25	\$2,195.29	\$9,512.73
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2021	686923000012110	\$2,922.00	\$3.20	\$536.82	\$2,388.38
2020	686923000012110	\$1,009.38	\$0.00	\$61.48	\$947.90
2019	686923000012110	\$435.80	\$0.00	\$271.48	\$164.32
2018	686923000012110	\$4.42	\$0.00	\$4.47	(\$0.05)
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
Fund Total:		\$4,395.15	\$3.20	\$874.25	\$3,524.10
District Total:		\$16,093.92	\$12.45	\$3,069.54	\$13,036.83



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2021	686025000012110	\$2,794.91	\$0.00	\$105.32	\$2,689.59
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)
Fund Total:		\$3,678.26	\$0.00	\$105.32	\$3,572.94
District Total:		\$3,678.26	\$0.00	\$105.32	\$3,572.94



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2021	686026000012110	\$4,737.33	\$0.00	\$596.31	\$4,141.02
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)
Fund Total:		\$6,774.91	\$0.00	\$596.31	\$6,178.60
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2021	686926000012110	\$2,524.81	\$0.00	\$333.83	\$2,190.98
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)
Fund Total:		\$3,593.51	\$0.00	\$333.83	\$3,259.68
District Total:		\$10,368.42	\$0.00	\$930.14	\$9,438.28



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2021	686027000012110	\$13,752.80	\$0.00	\$3,960.23	\$9,792.57
2020	686027000012110	\$1,653.21	\$0.00	\$44.50	\$1,608.71
2019	686027000012110	\$641.04	\$0.00	\$6.88	\$634.16
2018	686027000012110	\$213.98	\$0.00	\$0.00	\$213.98
2017	686027000012110	\$85.84	\$0.00	\$9.60	\$76.24
2016	686027000012110	\$0.09	\$0.00	\$0.00	\$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
Fund Total:		\$17,132.77	\$0.00	\$4,021.21	\$13,111.56
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2021	686927000012110	\$5,291.47	\$0.00	\$1,523.15	\$3,768.32
2020	686927000012110	\$678.29	\$0.00	\$18.25	\$660.04
2019	686927000012110	\$237.94	\$0.00	\$2.55	\$235.39
2018	686927000012110	\$71.56	\$0.00	\$0.00	\$71.56
2017	686927000012110	\$28.64	\$0.00	\$3.20	\$25.44
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
Fund Total:		\$6,640.91	\$0.00	\$1,547.15	\$5,093.76
Fund: 6900270000 FPD # 27 RESERVE					
2021	690027000012110	\$2,121.70	\$0.00	\$609.27	\$1,512.43
2020	690027000012110	\$381.33	\$0.00	\$10.27	\$371.06
2019	690027000012110	\$72.46	\$0.00	\$0.78	\$71.68
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 12-01-2021 To 12-31-2021

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund Total:		\$2,753.25	\$0.00	\$620.32	\$2,132.93
Fund:	6920270000 FPD # 27 G O BOND				
2021	692027000012110	\$3,175.61	\$0.00	\$920.46	\$2,255.15
2020	692027000012110	\$440.38	\$0.00	\$12.19	\$428.19
2019	692027000012110	\$172.47	\$0.00	\$1.85	\$170.62
2018	692027000012110	\$58.62	\$0.00	\$0.00	\$58.62
2016	692027000012110	(\$0.03)	\$0.00	\$0.00	(\$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)
Fund Total:		\$3,846.97	\$0.00	\$934.50	\$2,912.47
District Total:		\$30,373.90	\$0.00	\$7,123.18	\$23,250.72



Property Tax/Special Assessment Fund Activity

From 12-01-2021 To 12-31-2021

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6522000000 VALLEY REGIONAL FIRE AUTH - TAX				
2021	652200000012110	\$8,630.97	\$0.00	\$2,765.83	\$5,865.14
2020	652200000012110	\$867.37	\$0.00	\$291.48	\$575.89
2019	652200000012110	\$195.94	\$0.00	\$0.00	\$195.94
	Fund Total:	\$9,694.28	\$0.00	\$3,057.31	\$6,636.97
Fund:	6522010000 VALLEY REGIONAL FIRE AUTH - FBC				
2021	652201000012310	\$5,642.81	\$0.00	\$2,033.13	\$3,609.68
2020	652201000012310	\$1,306.03	\$0.00	\$375.77	\$930.26
2019	652201000012310	\$267.92	\$0.00	\$0.00	\$267.92
	Fund Total:	\$7,216.76	\$0.00	\$2,408.90	\$4,807.86
Fund:	6522020000 VALLEY REGIONAL FIRE AUTH - BOND				
2021	652202000012110	\$897.98	\$0.00	\$288.51	\$609.47
2020	652202000012110	\$121.56	\$0.00	\$41.97	\$79.59
2019	652202000012110	\$29.07	\$0.00	\$0.00	\$29.07
	Fund Total:	\$1,048.61	\$0.00	\$330.48	\$718.13
	District Total:	\$17,959.65	\$0.00	\$5,796.69	\$12,162.96