



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$34,709,238.42	(\$6,079.50)	\$1,696,018.83	\$33,007,140.09
2021	686003000012110	\$306,512.53	(\$592.94)	\$37,423.93	\$268,495.66
2020	686003000012110	\$126,260.17	\$659.04	\$5,301.26	\$121,617.95
2019	686003000012110	\$43,615.20	\$147.06	\$4,505.14	\$39,257.12
2018	686003000012110	\$5,104.93	\$264.09	\$642.43	\$4,726.59
2017	686003000012110	\$838.41	(\$32.17)	\$0.00	\$806.24
2016	686003000012110	\$204.80	\$0.00	\$3.36	\$201.44
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:	\$35,191,677.90	(\$5,634.42)	\$1,743,894.95	\$33,442,148.53
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$6,981,661.53	(\$789.86)	\$343,095.93	\$6,637,775.74
2021	686903000012110	\$60,013.86	\$48.28	\$7,449.97	\$52,612.17
2020	686903000012110	\$24,039.31	\$62.64	\$953.44	\$23,148.51
2019	686903000012110	\$8,389.42	(\$1.90)	\$828.28	\$7,559.24
2018	686903000012110	\$978.16	\$17.37	\$88.65	\$906.88
2017	686903000012110	\$184.19	(\$5.90)	\$0.00	\$178.29
2016	686903000012110	\$36.01	\$0.00	\$0.59	\$35.42
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:	\$7,075,323.47	(\$669.37)	\$352,416.86	\$6,722,237.24
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$13,574.39	(\$158.72)	\$1,514.73	\$11,900.94
2020	692002000012110	\$6,017.24	\$36.54	\$288.87	\$5,764.91
2019	692002000012110	\$2,115.26	\$30.07	\$159.12	\$1,986.21
2018	692002000012110	\$254.45	\$40.29	\$46.45	\$248.29
2017	692002000012110	\$54.74	(\$2.75)	\$0.00	\$51.99
2016	692002000012110	\$17.75	\$0.00	\$0.29	\$17.46
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:	\$22,003.00	(\$54.57)	\$2,009.46	\$19,938.97
	District Total:	\$42,289,004.37	(\$6,358.36)	\$2,098,321.27	\$40,184,324.74



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$20,573,564.60	(\$4,643.08)	\$1,130,287.21	\$19,438,634.31
2021	686005000012110	\$133,286.94	(\$1,304.54)	\$18,341.53	\$113,640.87
2020	686005000012110	\$42,416.06	\$291.62	\$3,046.03	\$39,661.65
2019	686005000012110	\$12,679.12	(\$11.65)	\$954.30	\$11,713.17
2018	686005000012110	\$676.45	\$0.00	\$60.69	\$615.76
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2016	686005000012110	\$37.74	(\$37.80)	\$0.00	(\$0.06)
2015	686005000012110	\$345.03	(\$37.80)	\$0.00	\$307.23
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:	\$20,763,298.98	(\$5,743.25)	\$1,152,689.76	\$19,604,865.97
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$6,607,244.66	(\$1,491.15)	\$362,994.15	\$6,242,759.36
2021	686905000012110	\$42,805.32	(\$418.95)	\$5,890.42	\$36,495.95
2020	686905000012110	\$13,622.01	\$93.66	\$978.26	\$12,737.41
2019	686905000012110	\$4,071.79	(\$3.74)	\$306.48	\$3,761.57
2018	686905000012110	\$217.57	\$0.00	\$19.51	\$198.06
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2016	686905000012110	\$11.66	(\$11.59)	\$0.00	\$0.07
2015	686905000012110	\$12.06	(\$11.95)	\$0.00	\$0.11
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:	\$6,668,113.48	(\$1,843.72)	\$370,188.82	\$6,296,080.94
	District Total:	\$27,431,412.46	(\$7,586.97)	\$1,522,878.58	\$25,900,946.91



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$28,454,403.08	(\$6,026.81)	\$1,308,560.33	\$27,139,815.94
2022	686806000012310	\$27,913,555.88	(\$15,468.79)	\$1,358,130.51	\$26,539,956.58
2021	686006000012110	\$210,528.30	(\$3,864.56)	\$23,657.91	\$183,005.83
2021	686806000012310	\$239,758.43	(\$2,822.00)	\$22,927.53	\$214,008.90
2020	686006000012110	\$81,962.96	(\$1,234.36)	\$6,484.71	\$74,243.89
2020	686806000012310	\$109,506.59	(\$464.04)	\$15,514.71	\$93,527.84
2019	686006000012110	\$25,453.83	(\$866.74)	\$4,411.86	\$20,175.23
2019	686806000012310	\$38,569.85	(\$282.13)	\$6,918.31	\$31,369.41
2018	686006000012110	\$1,573.91	(\$24.06)	\$22.41	\$1,527.44
2018	686806000012310	\$2,953.53	(\$441.36)	\$109.06	\$2,403.11
2017	686006000012110	\$239.65	(\$79.85)	\$9.57	\$150.23
2017	686806000012310	\$1,022.53	(\$190.10)	\$0.00	\$832.43
2016	686006000012110	\$922.51	(\$916.69)	\$1.60	\$4.22
2016	686806000012310	\$99.98	(\$58.90)	\$0.00	\$41.08
2015	686006000012110	\$18.61	(\$18.70)	\$0.00	(\$0.09)
2015	686806000012310	\$56.45	(\$56.49)	\$0.00	(\$0.04)
2014	686006000012110	\$22.44	(\$22.27)	\$0.00	\$0.17
2014	686806000012310	\$54.19	(\$53.99)	\$0.00	\$0.20
2013	686006000012110	\$21.87	(\$21.97)	\$0.00	(\$0.10)
2013	686806000012310	\$52.15	(\$52.35)	\$0.00	(\$0.20)
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:		\$57,081,891.19	(\$32,966.16)	\$2,746,748.51	\$54,302,176.52

Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$11,220,484.54	(\$2,376.58)	\$516,007.46	\$10,702,100.50
2021	686906000012110	\$83,052.86	(\$1,524.11)	\$9,330.26	\$72,198.49
2020	686906000012110	\$32,389.79	(\$487.79)	\$2,562.59	\$29,339.41
2019	686906000012110	\$12,758.23	(\$434.43)	\$2,211.30	\$10,112.50
2018	686906000012110	\$788.72	(\$12.05)	\$11.24	\$765.43
2017	686906000012110	\$119.76	(\$39.93)	\$4.79	\$75.04
2016	686906000012110	\$445.13	(\$442.32)	\$0.77	\$2.04
2015	686906000012110	\$9.53	(\$9.35)	\$0.00	\$0.18
2014	686906000012110	\$10.89	(\$11.14)	\$0.00	(\$0.25)



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$11.08	(\$10.99)	\$0.00	\$0.09
2012	686906000012110	\$14.23	\$0.00	\$0.00	\$14.23
2011	686906000012110	(\$15.66)	\$0.00	\$0.00	(\$15.66)
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:		\$11,350,608.02	(\$5,348.69)	\$530,128.41	\$10,815,130.92
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$2,402,198.80	(\$566.61)	\$109,196.11	\$2,292,436.08
2021	692006000012110	\$18,802.02	(\$348.03)	\$2,120.20	\$16,333.79
2020	692006000012110	\$7,541.78	(\$118.87)	\$592.04	\$6,830.87
2019	692006000012110	\$3,076.34	(\$92.01)	\$544.71	\$2,439.62
2018	692006000012110	\$198.73	(\$3.02)	\$2.80	\$192.91
2017	692006000012110	\$34.40	(\$11.55)	\$1.38	\$21.47
2016	692006000012110	\$128.25	(\$127.30)	\$0.22	\$0.73
2015	692006000012110	\$2.54	(\$2.84)	\$0.00	(\$0.30)
2014	692006000012110	\$3.82	(\$3.73)	\$0.00	\$0.09
Fund Total:		\$2,431,986.68	(\$1,273.96)	\$112,457.46	\$2,318,255.26
District Total:		\$70,864,485.89	(\$39,588.81)	\$3,389,334.38	\$67,435,562.70



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$3,579,389.83	\$828.63	\$128,889.84	\$3,451,328.62
2021	686010000012110	\$23,560.78	\$378.33	\$2,751.28	\$21,187.83
2020	686010000012110	\$5,559.77	(\$7.91)	\$0.00	\$5,551.86
2019	686010000012110	\$1,626.97	(\$6.84)	\$0.00	\$1,620.13
2018	686010000012110	\$13.34	(\$6.17)	\$0.00	\$7.17
2017	686010000012110	\$8.20	(\$6.57)	\$0.00	\$1.63
2016	686010000012110	\$8.59	(\$8.57)	\$0.00	\$0.02
2015	686010000012110	\$9.65	(\$9.75)	\$0.00	(\$0.10)
2014	686010000012110	\$8.82	(\$8.93)	\$0.00	(\$0.11)
2013	686010000012110	\$8.96	(\$9.02)	\$0.00	(\$0.06)
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	Fund Total:	\$3,610,195.15	\$1,143.20	\$131,641.12	\$3,479,697.23
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$1,256,319.66	\$290.84	\$45,238.68	\$1,211,371.82
2021	686910000012110	\$8,301.76	\$133.30	\$969.39	\$7,465.67
2020	686910000012110	\$1,959.01	(\$2.79)	\$0.00	\$1,956.22
2019	686910000012110	\$573.05	(\$2.41)	\$0.00	\$570.64
2018	686910000012110	\$4.60	(\$2.17)	\$0.00	\$2.43
2017	686910000012110	\$2.88	(\$2.32)	\$0.00	\$0.56
2016	686910000012110	\$2.98	(\$3.00)	\$0.00	(\$0.02)
2015	686910000012110	\$3.20	(\$3.25)	\$0.00	(\$0.05)
2014	686910000012110	\$3.25	(\$3.20)	\$0.00	\$0.05
2013	686910000012110	\$3.08	(\$3.05)	\$0.00	\$0.03
	Fund Total:	\$1,267,173.47	\$401.95	\$46,208.07	\$1,221,367.35
	District Total:	\$4,877,368.62	\$1,545.15	\$177,849.19	\$4,701,064.58



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$595,387.86	\$0.00	\$33,508.71	\$561,879.15
2021	686013000012110	\$4,628.83	\$0.00	\$2,542.08	\$2,086.75
2020	686013000012110	\$442.56	\$0.00	\$0.00	\$442.56
2019	686013000012110	\$134.20	\$0.00	\$0.00	\$134.20
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:		\$600,593.24	\$0.00	\$36,050.79	\$564,542.45
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$309,915.03	\$0.00	\$17,442.19	\$292,472.84
2021	686913000012110	\$2,409.33	\$0.00	\$1,323.19	\$1,086.14
2020	686913000012110	\$234.58	\$0.00	\$0.00	\$234.58
2019	686913000012110	\$43.59	\$0.00	\$0.00	\$43.59
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:		\$312,602.53	\$0.00	\$18,765.38	\$293,837.15
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$8.37	\$0.00	\$0.00	\$8.37
2019	690013000012110	\$2.68	\$0.00	\$0.00	\$2.68
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:		\$11.02	\$0.00	\$0.00	\$11.02
District Total:		\$913,206.79	\$0.00	\$54,816.17	\$858,390.62



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2022	686014000012110	\$432,137.78	(\$126.62)	\$18,009.04	\$414,002.12
2021	686014000012110	\$9,796.97	\$0.00	\$1,072.74	\$8,724.23
2020	686014000012110	\$3,218.92	\$0.00	\$588.94	\$2,629.98
2019	686014000012110	\$1,681.93	\$0.00	\$763.82	\$918.11
2018	686014000012110	\$327.81	\$0.00	\$327.91	(\$0.10)
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:	\$447,163.88	(\$126.62)	\$20,762.45	\$426,274.81
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2022	686914000012110	\$114,089.20	(\$33.40)	\$4,765.29	\$109,290.51
2021	686914000012110	\$2,577.15	\$0.00	\$281.28	\$2,295.87
2020	686914000012110	\$580.37	\$0.00	\$106.17	\$474.20
2019	686914000012110	\$316.79	\$0.00	\$139.31	\$177.48
2018	686914000012110	\$60.06	\$0.00	\$60.11	(\$0.05)
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:	\$117,623.62	(\$33.40)	\$5,352.16	\$112,238.06
	District Total:	\$564,787.50	(\$160.02)	\$26,114.61	\$538,512.87



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2022	686016000012110	\$6,543,184.05	(\$5,541.27)	\$423,050.72	\$6,114,592.06
2021	686016000012110	\$91,921.02	\$70.99	\$9,729.97	\$82,262.04
2020	686016000012110	\$34,983.10	(\$25.30)	\$2,841.90	\$32,115.90
2019	686016000012110	\$11,574.10	(\$28.08)	\$1,340.52	\$10,205.50
2018	686016000012110	\$922.89	(\$35.76)	\$350.18	\$536.95
2017	686016000012110	\$110.32	(\$18.48)	\$91.68	\$0.16
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:		\$6,682,707.12	(\$5,577.90)	\$437,404.97	\$6,239,724.25
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2022	686916000012110	\$1,541,801.06	(\$1,234.65)	\$99,798.21	\$1,440,768.20
2021	686916000012110	\$28,453.83	\$49.37	\$3,018.31	\$25,484.89
2020	686916000012110	\$11,243.75	(\$8.11)	\$920.94	\$10,314.70
2019	686916000012110	\$2,975.76	(\$7.18)	\$347.24	\$2,621.34
2018	686916000012110	\$247.75	(\$9.46)	\$92.59	\$145.70
2017	686916000012110	\$29.71	(\$5.00)	\$24.80	(\$0.09)
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:		\$1,584,756.57	(\$1,215.03)	\$104,202.09	\$1,479,339.45
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:		\$8,267,463.90	(\$6,792.93)	\$541,607.06	\$7,719,063.91



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$4,060,795.86	(\$136.32)	\$190,725.73	\$3,869,933.81
2021	686017000012110	\$66,464.37	(\$179.21)	\$6,471.59	\$59,813.57
2020	686017000012110	\$28,331.85	(\$25.38)	\$1,013.48	\$27,292.99
2019	686017000012110	\$7,936.43	(\$23.57)	\$1,265.98	\$6,646.88
2018	686017000012110	\$652.89	(\$27.98)	\$31.55	\$593.36
2017	686017000012110	\$343.29	(\$7.65)	\$0.00	\$335.64
2016	686017000012110	\$387.90	\$0.00	\$0.00	\$387.90
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:		\$4,165,338.00	(\$400.11)	\$199,508.33	\$3,965,429.56
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$1,409,808.79	(\$36.65)	\$69,068.15	\$1,340,703.99
2021	686917000012110	\$24,871.01	(\$59.73)	\$2,556.77	\$22,254.51
2020	686917000012110	\$10,236.08	(\$8.46)	\$387.89	\$9,839.73
2019	686917000012110	\$2,963.70	(\$7.85)	\$421.98	\$2,533.87
2018	686917000012110	\$241.84	(\$9.13)	\$10.30	\$222.41
2017	686917000012110	\$115.05	(\$2.55)	\$0.00	\$112.50
2016	686917000012110	\$129.25	\$0.00	\$0.00	\$129.25
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:		\$1,448,507.35	(\$124.37)	\$72,445.09	\$1,375,937.89
District Total:		\$5,613,845.35	(\$524.48)	\$271,953.42	\$5,341,367.45



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$2,338,470.42	\$4,701.36	\$86,545.51	\$2,256,626.27
2021	686018000012110	\$37,981.25	(\$83.57)	\$2,908.06	\$34,989.62
2020	686018000012110	\$14,192.01	\$0.00	\$851.91	\$13,340.10
2019	686018000012110	\$6,145.82	\$0.00	\$2,626.11	\$3,519.71
2018	686018000012110	\$14.27	\$0.00	\$0.00	\$14.27
2017	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
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:		\$2,396,803.61	\$4,617.79	\$92,931.59	\$2,308,489.81
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$1,042,707.17	\$2,027.86	\$38,817.13	\$1,005,917.90
2021	686918000012110	\$10,330.12	(\$13.02)	\$756.64	\$9,560.46
2020	686918000012110	\$3,704.21	\$0.00	\$218.77	\$3,485.44
2019	686918000012110	\$1,565.06	\$0.00	\$662.03	\$903.03
2018	686918000012110	\$3.47	\$0.00	\$0.00	\$3.47
2017	686918000012110	\$0.09	\$0.00	\$0.00	\$0.09
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:		\$1,058,310.26	\$2,014.84	\$40,454.57	\$1,019,870.53
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:		\$3,455,114.01	\$6,632.63	\$133,386.16	\$3,328,360.48



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$10,179,891.77	(\$741.75)	\$501,543.38	\$9,677,606.64
2022	686821000012310	\$7,372,693.26	(\$3,401.59)	\$367,774.44	\$7,001,517.23
2021	686021000012110	\$82,708.01	(\$20.13)	\$9,090.68	\$73,597.20
2021	686821000012310	\$67,434.88	(\$322.74)	\$6,015.27	\$61,096.87
2020	686021000012110	\$59,103.95	(\$69.55)	\$2,853.12	\$56,181.28
2019	686021000012110	\$21,412.61	(\$59.11)	\$3,589.02	\$17,764.48
2018	686021000012110	\$1,274.03	(\$91.76)	\$61.30	\$1,120.97
2017	686021000012110	\$358.42	(\$100.90)	\$31.82	\$225.70
2016	686021000012110	\$103.91	(\$34.27)	\$1.17	\$68.47
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:		\$17,785,472.64	(\$4,841.80)	\$890,960.20	\$16,889,670.64
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$4,625,307.34	(\$337.05)	\$227,879.90	\$4,397,090.39
2021	686921000012110	\$40,327.79	(\$9.82)	\$4,432.57	\$35,885.40
2020	686921000012110	\$14,895.48	(\$17.47)	\$738.14	\$14,139.87
2019	686921000012110	\$4,478.12	(\$12.35)	\$754.68	\$3,711.09
2018	686921000012110	\$311.28	(\$22.32)	\$14.91	\$274.05
2017	686921000012110	\$90.82	(\$26.95)	\$8.50	\$55.37
2016	686921000012110	\$26.69	(\$8.80)	\$0.30	\$17.59
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:		\$4,685,601.49	(\$434.76)	\$233,829.00	\$4,451,337.73
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$3.50	(\$1.08)	\$0.34	\$2.08
2016	690021000012110	\$9.19	(\$2.98)	\$0.10	\$6.11
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



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$19.97	(\$4.06)	\$0.44	\$15.47
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$4,743.90	(\$5.63)	\$212.44	\$4,525.83
2019	692021000012110	\$1,642.28	(\$4.55)	\$271.53	\$1,366.20
2018	692021000012110	\$116.06	(\$8.48)	\$5.67	\$101.91
2017	692021000012110	\$47.05	(\$11.12)	\$3.51	\$32.42
2016	692021000012110	\$13.18	(\$4.32)	\$0.15	\$8.71
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:		\$6,570.58	(\$34.10)	\$493.30	\$6,043.18
District Total:		\$22,477,664.68	(\$5,314.72)	\$1,125,282.94	\$21,347,067.02



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$23,349,480.32	\$26,857.80	\$903,493.02	\$22,472,845.10
2021	686022000012110	\$186,286.65	(\$1,879.36)	\$27,551.62	\$156,855.67
2020	686022000012110	\$64,530.76	\$69.11	\$4,416.62	\$60,183.25
2019	686022000012110	\$23,568.42	\$231.51	\$2,353.31	\$21,446.62
2018	686022000012110	\$2,225.10	\$189.74	\$30.47	\$2,384.37
2017	686022000012110	\$697.74	(\$57.72)	\$0.00	\$640.02
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:		\$23,628,290.34	\$25,411.08	\$937,845.04	\$22,715,856.38
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$10,952,866.93	\$14,160.48	\$426,368.12	\$10,540,659.29
2021	686922000012110	\$64,428.08	(\$626.69)	\$9,251.77	\$54,549.62
2020	686922000012110	\$22,097.60	\$23.04	\$1,485.82	\$20,634.82
2019	686922000012110	\$8,163.78	\$77.18	\$784.57	\$7,456.39
2018	686922000012110	\$762.80	\$63.25	\$10.16	\$815.89
2017	686922000012110	\$252.06	(\$20.80)	\$0.00	\$231.26
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:		\$11,049,283.38	\$13,676.46	\$437,900.44	\$10,625,059.40
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$2,211,043.10	\$2,605.82	\$85,246.47	\$2,128,402.45
2021	692022000012110	\$14,979.39	(\$353.92)	\$1,974.97	\$12,650.50
2020	692022000012110	\$5,161.08	(\$44.18)	\$309.87	\$4,807.03
2019	692022000012110	\$2,081.02	\$29.04	\$208.42	\$1,901.64
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$2,233,263.93	\$2,236.76	\$87,739.73	\$2,147,760.96



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
	District Total:	\$36,910,837.65	\$41,324.30	\$1,463,485.21	\$35,488,676.74



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$331,225.18	\$30.32	\$22,024.05	\$309,231.45
2021	686023000012110	\$4,797.58	\$2.57	\$315.95	\$4,484.20
2020	686023000012110	\$2,870.33	\$0.00	\$649.39	\$2,220.94
2019	686023000012110	\$376.62	\$0.00	\$0.00	\$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:		\$339,338.78	\$32.89	\$22,989.39	\$316,382.28
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$118,619.55	\$20.26	\$8,724.46	\$109,915.35
2021	686923000012110	\$1,941.41	\$1.78	\$115.18	\$1,828.01
2020	686923000012110	\$861.99	\$0.00	\$173.33	\$688.66
2019	686923000012110	\$164.32	\$0.00	\$3.12	\$161.20
2018	686923000012110	(\$0.05)	\$0.00	\$0.00	(\$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:		\$121,610.77	\$22.04	\$9,016.09	\$112,616.72
District Total:		\$460,949.55	\$54.93	\$32,005.48	\$428,999.00



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$135,488.88	\$0.00	\$10,921.71	\$124,567.17
2021	686025000012110	\$2,689.59	\$0.00	\$956.78	\$1,732.81
2020	686025000012110	\$883.43	\$0.00	\$883.44	(\$0.01)
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:		\$139,061.82	\$0.00	\$12,761.93	\$126,299.89
District Total:		\$139,061.82	\$0.00	\$12,761.93	\$126,299.89



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$147,811.01	\$0.00	\$11,953.65	\$135,857.36
2021	686026000012110	\$3,183.87	\$0.00	\$738.27	\$2,445.60
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:		\$153,032.46	\$0.00	\$12,691.92	\$140,340.54
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$76,103.42	\$0.00	\$6,208.62	\$69,894.80
2021	686926000012110	\$1,711.16	\$0.00	\$370.09	\$1,341.07
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:		\$78,883.28	\$0.00	\$6,578.71	\$72,304.57
District Total:		\$231,915.74	\$0.00	\$19,270.63	\$212,645.11



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$496,906.38	(\$426.03)	\$40,425.16	\$456,055.19
2021	686027000012110	\$8,552.91	(\$440.07)	\$1,050.90	\$7,061.94
2020	686027000012110	\$1,386.44	(\$129.33)	\$34.91	\$1,222.20
2019	686027000012110	\$535.59	\$0.00	\$21.99	\$513.60
2018	686027000012110	\$151.03	\$0.00	\$14.27	\$136.76
2017	686027000012110	\$36.79	\$0.00	\$12.53	\$24.26
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:		\$508,355.04	(\$995.43)	\$41,559.76	\$465,799.85
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$191,117.61	(\$163.85)	\$15,548.11	\$175,405.65
2021	686927000012110	\$3,291.53	(\$169.25)	\$404.21	\$2,718.07
2020	686927000012110	\$568.88	(\$53.05)	\$14.31	\$501.52
2019	686927000012110	\$198.83	\$0.00	\$8.16	\$190.67
2018	686927000012110	\$50.58	\$0.00	\$4.76	\$45.82
2017	686927000012110	\$12.29	\$0.00	\$4.18	\$8.11
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:		\$195,572.73	(\$386.15)	\$15,983.73	\$179,202.85
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$76,446.48	(\$65.54)	\$6,219.18	\$70,161.76
2021	690027000012110	\$1,321.79	(\$67.70)	\$161.67	\$1,092.42
2020	690027000012110	\$319.77	(\$29.83)	\$8.06	\$281.88
2019	690027000012110	\$60.56	\$0.00	\$2.48	\$58.08
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



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29
Fund Total:		\$78,326.36	(\$163.07)	\$6,391.39	\$71,771.90
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$111,920.57	(\$179.26)	\$8,864.41	\$102,876.90
2021	692027000012110	\$1,978.13	(\$153.26)	\$270.89	\$1,553.98
2020	692027000012110	\$379.66	(\$121.92)	\$9.56	\$248.18
2019	692027000012110	\$144.11	\$0.00	\$5.91	\$138.20
2018	692027000012110	\$41.43	\$0.00	\$3.90	\$37.53
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:		\$114,463.79	(\$454.44)	\$9,154.67	\$104,854.68
District Total:		\$896,717.92	(\$1,999.09)	\$73,089.55	\$821,629.28



Property Tax/Special Assessment Fund Activity

From 03-01-2022 To 03-31-2022

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					
2022	652200000012110	\$1,719,788.62	\$290.89	\$88,918.92	\$1,631,160.59
2021	652200000012110	\$3,349.75	\$333.51	\$576.79	\$3,106.47
2020	652200000012110	\$575.89	\$0.00	\$85.05	\$490.84
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$1,723,714.48	\$624.40	\$89,580.76	\$1,634,758.12
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$1,254,309.99	\$26.84	\$54,900.24	\$1,199,436.59
2021	652201000012310	\$2,109.43	\$0.00	\$492.76	\$1,616.67
2020	652201000012310	\$930.26	\$0.00	\$0.00	\$930.26
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$1,257,349.86	\$26.84	\$55,393.00	\$1,201,983.70
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$175,337.45	\$36.30	\$8,985.96	\$166,387.79
2021	652202000012110	\$349.44	\$76.46	\$104.12	\$321.78
2020	652202000012110	\$79.59	\$0.00	\$6.73	\$72.86
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$175,765.91	\$112.76	\$9,096.81	\$166,781.86
District Total:		\$3,156,830.25	\$764.00	\$154,070.57	\$3,003,523.68