



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$33,007,140.09	(\$14,714.63)	\$13,392,383.73	\$19,600,041.73
2021	686003000012110	\$268,495.66	(\$12,909.73)	\$25,197.62	\$230,388.31
2020	686003000012110	\$121,617.95	\$503.41	\$10,308.68	\$111,812.68
2019	686003000012110	\$39,257.12	(\$64.77)	\$14,100.48	\$25,091.87
2018	686003000012110	\$4,726.59	\$0.00	\$1,700.63	\$3,025.96
2017	686003000012110	\$806.24	\$0.00	\$0.00	\$806.24
2016	686003000012110	\$201.44	\$0.00	\$8.80	\$192.64
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:	\$33,442,148.53	(\$27,185.72)	\$13,443,699.94	\$19,971,262.87
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$6,637,775.74	(\$2,774.89)	\$2,693,911.74	\$3,941,089.11
2021	686903000012110	\$52,612.17	(\$1,930.34)	\$5,517.55	\$45,164.28
2020	686903000012110	\$23,148.51	\$89.38	\$1,963.86	\$21,274.03
2019	686903000012110	\$7,559.24	(\$21.39)	\$2,704.70	\$4,833.15
2018	686903000012110	\$906.88	\$0.00	\$324.94	\$581.94
2017	686903000012110	\$178.29	\$0.00	\$0.00	\$178.29
2016	686903000012110	\$35.42	\$0.00	\$1.55	\$33.87
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:	\$6,722,237.24	(\$4,637.24)	\$2,704,424.34	\$4,013,175.66
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$11,900.94	(\$842.81)	\$775.87	\$10,282.26
2020	692002000012110	\$5,764.91	(\$25.21)	\$423.85	\$5,315.85
2019	692002000012110	\$1,986.21	\$0.00	\$730.77	\$1,255.44
2018	692002000012110	\$248.29	\$0.00	\$81.58	\$166.71
2017	692002000012110	\$51.99	\$0.00	\$0.00	\$51.99
2016	692002000012110	\$17.46	\$0.00	\$0.76	\$16.70
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:	\$19,938.97	(\$868.02)	\$2,012.83	\$17,058.12
	District Total:	\$40,184,324.74	(\$32,690.98)	\$16,150,137.11	\$24,001,496.65



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$19,438,634.31	(\$3,555.17)	\$7,998,270.51	\$11,436,808.63
2021	686005000012110	\$113,640.87	(\$2,554.42)	\$15,153.13	\$95,933.32
2020	686005000012110	\$39,661.65	(\$72.73)	\$3,164.77	\$36,424.15
2019	686005000012110	\$11,713.17	\$0.00	\$4,703.58	\$7,009.59
2018	686005000012110	\$615.76	\$0.00	\$230.97	\$384.79
2017	686005000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2016	686005000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686005000012110	\$307.23	\$0.00	\$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:	\$19,604,865.97	(\$6,182.32)	\$8,021,522.96	\$11,577,160.69
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$6,242,759.36	(\$1,141.74)	\$2,568,661.81	\$3,672,955.81
2021	686905000012110	\$36,495.95	(\$820.35)	\$4,866.45	\$30,809.15
2020	686905000012110	\$12,737.41	(\$23.36)	\$1,016.38	\$11,697.67
2019	686905000012110	\$3,761.57	\$0.00	\$1,510.60	\$2,250.97
2018	686905000012110	\$198.06	\$0.00	\$74.26	\$123.80
2017	686905000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2016	686905000012110	\$0.07	\$0.00	\$0.00	\$0.07
2015	686905000012110	\$0.11	\$0.00	\$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:	\$6,296,080.94	(\$1,985.45)	\$2,576,129.50	\$3,717,965.99
	District Total:	\$25,900,946.91	(\$8,167.77)	\$10,597,652.46	\$15,295,126.68



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$27,139,815.94	(\$6,374.02)	\$11,537,875.73	\$15,595,566.19
2022	686806000012310	\$26,539,956.58	(\$11,372.91)	\$11,192,995.71	\$15,335,587.96
2021	686006000012110	\$183,005.83	(\$6,220.80)	\$16,944.74	\$159,840.29
2021	686806000012310	\$214,008.90	(\$7,314.22)	\$19,963.47	\$186,731.21
2020	686006000012110	\$74,243.89	(\$352.93)	\$5,106.39	\$68,784.57
2020	686806000012310	\$93,527.84	(\$517.80)	\$6,666.17	\$86,343.87
2019	686006000012110	\$20,175.23	(\$157.09)	\$10,411.63	\$9,606.51
2019	686806000012310	\$31,369.41	(\$271.27)	\$12,335.35	\$18,762.79
2018	686006000012110	\$1,527.44	\$0.00	\$684.59	\$842.85
2018	686806000012310	\$2,403.11	\$0.00	\$649.05	\$1,754.06
2017	686006000012110	\$150.23	\$0.00	\$67.51	\$82.72
2017	686806000012310	\$832.43	\$0.00	\$56.36	\$776.07
2016	686006000012110	\$4.22	\$0.00	\$0.00	\$4.22
2016	686806000012310	\$41.08	\$0.00	\$0.00	\$41.08
2015	686006000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2015	686806000012310	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2014	686006000012110	\$0.17	\$0.00	\$0.00	\$0.17
2014	686806000012310	\$0.20	\$0.00	\$0.00	\$0.20
2013	686006000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2013	686806000012310	(\$0.20)	\$0.00	\$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:		\$54,302,176.52	(\$32,581.04)	\$22,803,756.70	\$31,465,838.78
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$10,702,100.50	(\$2,513.53)	\$4,549,754.76	\$6,149,832.21
2021	686906000012110	\$72,198.49	(\$2,453.38)	\$6,682.71	\$63,062.40
2020	686906000012110	\$29,339.41	(\$139.48)	\$2,017.90	\$27,182.03
2019	686906000012110	\$10,112.50	(\$78.74)	\$5,218.51	\$4,815.25
2018	686906000012110	\$765.43	\$0.00	\$343.13	\$422.30
2017	686906000012110	\$75.04	\$0.00	\$33.76	\$41.28
2016	686906000012110	\$2.04	\$0.00	\$0.00	\$2.04
2015	686906000012110	\$0.18	\$0.00	\$0.00	\$0.18
2014	686906000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$0.09	\$0.00	\$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:		\$10,815,130.92	(\$5,185.13)	\$4,564,050.77	\$6,245,895.02
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$2,292,436.08	(\$684.20)	\$973,914.55	\$1,317,837.33
2021	692006000012110	\$16,333.79	(\$927.78)	\$1,192.84	\$14,213.17
2020	692006000012110	\$6,830.87	(\$77.46)	\$427.60	\$6,325.81
2019	692006000012110	\$2,439.62	(\$24.60)	\$1,256.09	\$1,158.93
2018	692006000012110	\$192.91	\$0.00	\$85.96	\$106.95
2017	692006000012110	\$21.47	\$0.00	\$9.77	\$11.70
2016	692006000012110	\$0.73	\$0.00	\$0.00	\$0.73
2015	692006000012110	(\$0.30)	\$0.00	\$0.00	(\$0.30)
2014	692006000012110	\$0.09	\$0.00	\$0.00	\$0.09
Fund Total:		\$2,318,255.26	(\$1,714.04)	\$976,886.81	\$1,339,654.41
District Total:		\$67,435,562.70	(\$39,480.21)	\$28,344,694.28	\$39,051,388.21



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$3,451,328.62	(\$4,347.22)	\$1,355,477.20	\$2,091,504.20
2021	686010000012110	\$21,187.83	(\$471.60)	\$1,936.70	\$18,779.53
2020	686010000012110	\$5,551.86	\$0.00	\$0.00	\$5,551.86
2019	686010000012110	\$1,620.13	\$0.00	\$172.20	\$1,447.93
2018	686010000012110	\$7.17	\$0.00	\$5.27	\$1.90
2017	686010000012110	\$1.63	\$0.00	\$0.00	\$1.63
2016	686010000012110	\$0.02	\$0.00	\$0.00	\$0.02
2015	686010000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2014	686010000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
2013	686010000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	Fund Total:	\$3,479,697.23	(\$4,818.82)	\$1,357,591.37	\$2,117,287.04
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$1,211,371.82	(\$1,525.82)	\$475,755.06	\$734,090.94
2021	686910000012110	\$7,465.67	(\$166.18)	\$682.36	\$6,617.13
2020	686910000012110	\$1,956.22	\$0.00	\$0.00	\$1,956.22
2019	686910000012110	\$570.64	\$0.00	\$60.66	\$509.98
2018	686910000012110	\$2.43	\$0.00	\$1.86	\$0.57
2017	686910000012110	\$0.56	\$0.00	\$0.00	\$0.56
2016	686910000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686910000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2014	686910000012110	\$0.05	\$0.00	\$0.00	\$0.05
2013	686910000012110	\$0.03	\$0.00	\$0.00	\$0.03
	Fund Total:	\$1,221,367.35	(\$1,692.00)	\$476,499.94	\$743,175.41
	District Total:	\$4,701,064.58	(\$6,510.82)	\$1,834,091.31	\$2,860,462.45



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860130000 FPD #13 EXPENSE				
2022	686013000012110	\$561,879.15	(\$427.27)	\$223,541.09	\$337,910.79
2021	686013000012110	\$2,086.75	\$0.00	\$119.79	\$1,966.96
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:	\$564,542.45	(\$427.27)	\$223,660.88	\$340,454.30
Fund:	6869130000 FPD #13 EMERGENCY MEDICAL				
2022	686913000012110	\$292,472.84	(\$222.41)	\$116,359.04	\$175,891.39
2021	686913000012110	\$1,086.14	\$0.00	\$62.35	\$1,023.79
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:	\$293,837.15	(\$222.41)	\$116,421.39	\$177,193.35
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:	\$858,390.62	(\$649.68)	\$340,082.27	\$517,658.67



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2022	686014000012110	\$414,002.12	\$95.62	\$173,575.13	\$240,522.61
2021	686014000012110	\$8,724.23	(\$64.67)	\$1,111.08	\$7,548.48
2020	686014000012110	\$2,629.98	\$0.00	\$1,356.40	\$1,273.58
2019	686014000012110	\$918.11	\$0.00	\$462.36	\$455.75
2018	686014000012110	(\$0.10)	\$0.00	\$0.00	(\$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:		\$426,274.81	\$30.95	\$176,504.97	\$249,800.79
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2022	686914000012110	\$109,290.51	\$25.22	\$45,813.70	\$63,502.03
2021	686914000012110	\$2,295.87	(\$16.96)	\$291.34	\$1,987.57
2020	686914000012110	\$474.20	\$0.00	\$244.54	\$229.66
2019	686914000012110	\$177.48	\$0.00	\$84.33	\$93.15
2018	686914000012110	(\$0.05)	\$0.00	\$0.00	(\$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:		\$112,238.06	\$8.26	\$46,433.91	\$65,812.41
District Total:		\$538,512.87	\$39.21	\$222,938.88	\$315,613.20



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2022	686016000012110	\$6,114,592.06	\$47.24	\$2,553,471.36	\$3,561,167.94
2021	686016000012110	\$82,262.04	(\$1,395.46)	\$3,193.30	\$77,673.28
2020	686016000012110	\$32,115.90	(\$242.55)	\$2,105.08	\$29,768.27
2019	686016000012110	\$10,205.50	\$0.00	\$4,332.95	\$5,872.55
2018	686016000012110	\$536.95	\$0.00	\$0.00	\$536.95
2017	686016000012110	\$0.16	\$0.00	\$0.00	\$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:		\$6,239,724.25	(\$1,590.77)	\$2,563,102.69	\$3,675,030.79
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2022	686916000012110	\$1,440,768.20	\$1.61	\$601,700.33	\$839,069.48
2021	686916000012110	\$25,484.89	(\$369.17)	\$1,050.15	\$24,065.57
2020	686916000012110	\$10,314.70	(\$71.98)	\$680.90	\$9,561.82
2019	686916000012110	\$2,621.34	\$0.00	\$1,111.00	\$1,510.34
2018	686916000012110	\$145.70	\$0.00	\$0.00	\$145.70
2017	686916000012110	(\$0.09)	\$0.00	\$0.00	(\$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:		\$1,479,339.45	(\$439.54)	\$604,542.38	\$874,357.53
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:		\$7,719,063.91	(\$2,030.31)	\$3,167,645.07	\$4,549,388.53



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$3,869,933.81	(\$2,037.07)	\$1,674,473.17	\$2,193,423.57
2021	686017000012110	\$59,813.57	(\$1,624.32)	\$6,465.97	\$51,723.28
2020	686017000012110	\$27,292.99	(\$103.36)	\$990.11	\$26,199.52
2019	686017000012110	\$6,646.88	(\$95.20)	\$3,214.29	\$3,337.39
2018	686017000012110	\$593.36	\$0.00	\$98.82	\$494.54
2017	686017000012110	\$335.64	\$0.00	\$16.95	\$318.69
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:		\$3,965,429.56	(\$3,859.95)	\$1,685,259.31	\$2,276,310.30
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$1,340,703.99	(\$680.47)	\$574,363.97	\$765,659.55
2021	686917000012110	\$22,254.51	(\$541.27)	\$2,329.84	\$19,383.40
2020	686917000012110	\$9,839.73	(\$34.46)	\$381.12	\$9,424.15
2019	686917000012110	\$2,533.87	(\$31.73)	\$1,293.20	\$1,208.94
2018	686917000012110	\$222.41	\$0.00	\$33.54	\$188.87
2017	686917000012110	\$112.50	\$0.00	\$5.65	\$106.85
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:		\$1,375,937.89	(\$1,287.93)	\$578,407.32	\$796,242.64
District Total:		\$5,341,367.45	(\$5,147.88)	\$2,263,666.63	\$3,072,552.94



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$2,256,626.27	(\$1,660.45)	\$1,032,741.64	\$1,222,224.18
2021	686018000012110	\$34,989.62	(\$1,863.28)	\$4,263.06	\$28,863.28
2020	686018000012110	\$13,340.10	\$0.00	\$1,717.80	\$11,622.30
2019	686018000012110	\$3,519.71	\$0.00	\$1,012.02	\$2,507.69
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:		\$2,308,489.81	(\$3,523.73)	\$1,039,734.52	\$1,265,231.56
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$1,005,917.90	(\$737.44)	\$459,983.89	\$545,196.57
2021	686918000012110	\$9,560.46	(\$467.90)	\$1,184.22	\$7,908.34
2020	686918000012110	\$3,485.44	\$0.00	\$457.91	\$3,027.53
2019	686918000012110	\$903.03	\$0.00	\$270.79	\$632.24
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:		\$1,019,870.53	(\$1,205.34)	\$461,896.81	\$556,768.38
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:		\$3,328,360.48	(\$4,729.07)	\$1,501,631.33	\$1,822,000.08



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$9,677,606.64	(\$2,943.15)	\$4,320,278.51	\$5,354,384.98
2022	686821000012310	\$7,001,517.23	(\$3,486.45)	\$3,140,601.05	\$3,857,429.73
2021	686021000012110	\$73,597.20	(\$2,917.93)	\$5,125.68	\$65,553.59
2021	686821000012310	\$61,096.87	(\$3,346.38)	\$4,162.13	\$53,588.36
2020	686021000012110	\$56,181.28	(\$1,199.20)	\$4,051.88	\$50,930.20
2019	686021000012110	\$17,764.48	(\$445.67)	\$10,597.36	\$6,721.45
2018	686021000012110	\$1,120.97	\$0.00	\$448.30	\$672.67
2017	686021000012110	\$225.70	\$0.00	\$111.24	\$114.46
2016	686021000012110	\$68.47	\$0.00	\$0.00	\$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:		\$16,889,670.64	(\$14,338.78)	\$7,485,376.15	\$9,389,955.71
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$4,397,090.39	(\$1,337.26)	\$1,962,949.81	\$2,432,803.32
2021	686921000012110	\$35,885.40	(\$1,422.74)	\$2,499.30	\$31,963.36
2020	686921000012110	\$14,139.87	(\$275.35)	\$1,042.44	\$12,822.08
2019	686921000012110	\$3,711.09	(\$83.68)	\$2,224.43	\$1,402.98
2018	686921000012110	\$274.05	\$0.00	\$109.04	\$165.01
2017	686921000012110	\$55.37	\$0.00	\$29.71	\$25.66
2016	686921000012110	\$17.59	\$0.00	\$0.00	\$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:		\$4,451,337.73	(\$3,119.03)	\$1,968,854.73	\$2,479,363.97
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$2.08	\$0.00	\$1.19	\$0.89
2016	690021000012110	\$6.11	\$0.00	\$0.00	\$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 04-01-2022 To 04-30-2022

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:		\$15.47	\$0.00	\$1.19	\$14.28
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$4,525.83	(\$119.57)	\$306.78	\$4,099.48
2019	692021000012110	\$1,366.20	(\$42.88)	\$805.34	\$517.98
2018	692021000012110	\$101.91	\$0.00	\$41.48	\$60.43
2017	692021000012110	\$32.42	\$0.00	\$12.26	\$20.16
2016	692021000012110	\$8.71	\$0.00	\$0.00	\$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:		\$6,043.18	(\$162.45)	\$1,165.86	\$4,714.87
District Total:		\$21,347,067.02	(\$17,620.26)	\$9,455,397.93	\$11,874,048.83



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$22,472,845.10	\$1,645.25	\$9,342,470.28	\$13,132,020.07
2021	686022000012110	\$156,855.67	(\$2,336.25)	\$18,675.95	\$135,843.47
2020	686022000012110	\$60,183.25	(\$1,088.86)	\$3,493.96	\$55,600.43
2019	686022000012110	\$21,446.62	(\$802.12)	\$10,541.60	\$10,102.90
2018	686022000012110	\$2,384.37	\$0.00	\$318.29	\$2,066.08
2017	686022000012110	\$640.02	\$0.00	\$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:		\$22,715,856.38	(\$2,581.98)	\$9,375,500.08	\$13,337,774.32
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$10,540,659.29	\$2,676.99	\$4,379,614.48	\$6,163,721.80
2021	686922000012110	\$54,549.62	(\$779.00)	\$7,416.10	\$46,354.52
2020	686922000012110	\$20,634.82	(\$363.00)	\$1,184.71	\$19,087.11
2019	686922000012110	\$7,456.39	(\$267.43)	\$3,534.85	\$3,654.11
2018	686922000012110	\$815.89	\$0.00	\$127.10	\$688.79
2017	686922000012110	\$231.26	\$0.00	\$0.85	\$230.41
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:		\$10,625,059.40	\$1,267.56	\$4,391,878.09	\$6,234,448.87
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$2,128,402.45	\$605.56	\$883,980.08	\$1,245,027.93
2021	692022000012110	\$12,650.50	(\$262.94)	\$1,620.88	\$10,766.68
2020	692022000012110	\$4,807.03	(\$109.18)	\$241.16	\$4,456.69
2019	692022000012110	\$1,901.64	(\$84.34)	\$866.54	\$950.76
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$2,147,760.96	\$149.10	\$886,708.66	\$1,261,201.40



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$309,231.45	(\$12.32)	\$121,968.19	\$187,250.94
2021	686023000012110	\$4,484.20	\$0.00	\$195.85	\$4,288.35
2020	686023000012110	\$2,220.94	\$0.00	\$39.78	\$2,181.16
2019	686023000012110	\$376.62	\$0.00	\$359.72	\$16.90
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:		\$316,382.28	(\$12.32)	\$122,563.54	\$193,806.42
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$109,915.35	(\$4.11)	\$42,764.74	\$67,146.50
2021	686923000012110	\$1,828.01	\$0.00	\$102.33	\$1,725.68
2020	686923000012110	\$688.66	\$0.00	\$20.57	\$668.09
2019	686923000012110	\$161.20	\$0.00	\$124.17	\$37.03
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:		\$112,616.72	(\$4.11)	\$43,011.81	\$69,600.80
District Total:		\$428,999.00	(\$16.43)	\$165,575.35	\$263,407.22



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$124,567.17	\$0.00	\$22,160.78	\$102,406.39
2021	686025000012110	\$1,732.81	\$0.00	\$0.00	\$1,732.81
2020	686025000012110	(\$0.01)	\$0.00	\$0.00	(\$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:		\$126,299.89	\$0.00	\$22,160.78	\$104,139.11
District Total:		\$126,299.89	\$0.00	\$22,160.78	\$104,139.11



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$135,857.36	\$0.00	\$51,371.20	\$84,486.16
2021	686026000012110	\$2,445.60	\$0.00	\$247.48	\$2,198.12
2020	686026000012110	\$1,010.82	\$0.00	\$0.00	\$1,010.82
2019	686026000012110	\$1,026.84	\$0.00	\$567.40	\$459.44
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:		\$140,340.54	\$0.00	\$52,186.08	\$88,154.46
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$69,894.80	\$0.00	\$26,450.09	\$43,444.71
2021	686926000012110	\$1,341.07	\$0.00	\$124.06	\$1,217.01
2020	686926000012110	\$556.70	\$0.00	\$0.00	\$556.70
2019	686926000012110	\$512.32	\$0.00	\$283.13	\$229.19
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:		\$72,304.57	\$0.00	\$26,857.28	\$45,447.29
District Total:		\$212,645.11	\$0.00	\$79,043.36	\$133,601.75



Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$456,055.19	\$253.57	\$176,482.12	\$279,826.64
2021	686027000012110	\$7,061.94	\$0.00	\$1,709.71	\$5,352.23
2020	686027000012110	\$1,222.20	\$0.00	\$67.63	\$1,154.57
2019	686027000012110	\$513.60	\$0.00	\$221.42	\$292.18
2018	686027000012110	\$136.76	\$0.00	\$28.55	\$108.21
2017	686027000012110	\$24.26	\$0.00	\$5.55	\$18.71
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:		\$465,799.85	\$253.57	\$178,514.98	\$287,538.44
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$175,405.65	\$97.53	\$67,877.66	\$107,625.52
2021	686927000012110	\$2,718.07	\$0.00	\$659.51	\$2,058.56
2020	686927000012110	\$501.52	\$0.00	\$27.74	\$473.78
2019	686927000012110	\$190.67	\$0.00	\$82.13	\$108.54
2018	686927000012110	\$45.82	\$0.00	\$9.52	\$36.30
2017	686927000012110	\$8.11	\$0.00	\$1.85	\$6.26
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:		\$179,202.85	\$97.53	\$68,658.41	\$110,641.97
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$70,161.76	\$39.01	\$27,150.82	\$43,049.95
2021	690027000012110	\$1,092.42	\$0.00	\$268.78	\$823.64
2020	690027000012110	\$281.88	\$0.00	\$15.60	\$266.28
2019	690027000012110	\$58.08	\$0.00	\$24.97	\$33.11
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 04-01-2022 To 04-30-2022

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:		\$71,771.90	\$39.01	\$27,460.17	\$44,350.74
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$102,876.90	\$70.75	\$39,899.87	\$63,047.78
2021	692027000012110	\$1,553.98	\$0.00	\$408.36	\$1,145.62
2020	692027000012110	\$248.18	\$0.00	\$18.52	\$229.66
2019	692027000012110	\$138.20	\$0.00	\$59.55	\$78.65
2018	692027000012110	\$37.53	\$0.00	\$7.80	\$29.73
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:		\$104,854.68	\$70.75	\$40,394.10	\$64,531.33
District Total:		\$821,629.28	\$460.86	\$315,027.66	\$507,062.48



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 04-01-2022 To 04-30-2022

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	\$1,631,160.59	(\$118.37)	\$747,455.06	\$883,587.16
2021	652200000012110	\$3,106.47	\$0.00	\$915.76	\$2,190.71
2020	652200000012110	\$490.84	\$0.00	\$309.38	\$181.46
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$1,634,758.12	(\$118.37)	\$748,680.20	\$885,959.55
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$1,199,436.59	(\$158.82)	\$536,939.48	\$662,338.29
2021	652201000012310	\$1,616.67	\$0.00	\$277.90	\$1,338.77
2020	652201000012310	\$930.26	\$0.00	\$411.57	\$518.69
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$1,201,983.70	(\$158.82)	\$537,628.95	\$664,195.93
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$166,387.79	\$7.12	\$76,314.38	\$90,080.53
2021	652202000012110	\$321.78	\$0.00	\$93.21	\$228.57
2020	652202000012110	\$72.86	\$0.00	\$45.86	\$27.00
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$166,781.86	\$7.12	\$76,453.45	\$90,335.53
District Total:		\$3,003,523.68	(\$270.07)	\$1,362,762.60	\$1,640,491.01