



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2022	686003000012110	\$16,621,962.22	\$71,048.30	\$179,140.89	\$16,513,869.63
2021	686003000012110	\$201,670.73	(\$57.64)	\$18,097.11	\$183,515.98
2020	686003000012110	\$103,217.84	(\$54.16)	\$7,366.01	\$95,797.67
2019	686003000012110	\$20,911.40	(\$25.14)	\$3,091.85	\$17,794.41
2018	686003000012110	\$2,875.89	\$0.00	\$829.53	\$2,046.36
2017	686003000012110	\$806.24	\$0.00	\$0.00	\$806.24
2016	686003000012110	\$175.87	\$0.00	\$21.62	\$154.25
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:		\$16,951,523.63	\$70,911.36	\$208,547.01	\$16,813,887.98
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2022	686903000012110	\$3,342,319.53	\$14,248.25	\$36,103.08	\$3,320,464.70
2021	686903000012110	\$39,478.65	(\$11.24)	\$3,583.67	\$35,883.74
2020	686903000012110	\$19,641.02	(\$10.27)	\$1,412.95	\$18,217.80
2019	686903000012110	\$4,005.63	(\$4.79)	\$588.97	\$3,411.87
2018	686903000012110	\$553.66	\$0.00	\$156.31	\$397.35
2017	686903000012110	\$178.29	\$0.00	\$0.00	\$178.29
2016	686903000012110	\$30.91	\$0.00	\$3.82	\$27.09
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:		\$3,406,228.68	\$14,221.95	\$41,848.80	\$3,378,601.83
Fund: 6920020000 FPD # 2 G O BOND					
2021	692002000012110	\$8,968.16	(\$3.75)	\$823.64	\$8,140.77
2020	692002000012110	\$5,038.30	(\$3.46)	\$350.38	\$4,684.46
2019	692002000012110	\$1,140.95	(\$2.00)	\$244.22	\$894.73
2018	692002000012110	\$165.09	\$0.00	\$57.78	\$107.31
2017	692002000012110	\$51.99	\$0.00	\$0.00	\$51.99
2016	692002000012110	\$15.25	\$0.00	\$1.87	\$13.38
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:		\$15,348.91	(\$9.21)	\$1,477.89	\$13,861.81
District Total:		\$20,373,101.22	\$85,124.10	\$251,873.70	\$20,206,351.62



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$9,694,003.65	(\$10,452.66)	\$122,234.03	\$9,561,316.96
2021	686005000012110	\$80,841.70	\$0.00	\$6,343.35	\$74,498.35
2020	686005000012110	\$32,256.01	\$0.00	\$3,233.30	\$29,022.71
2019	686005000012110	\$4,676.50	\$0.00	\$1,772.87	\$2,903.63
2018	686005000012110	\$384.79	\$0.00	\$354.45	\$30.34
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:	\$9,812,762.86	(\$10,452.66)	\$133,938.00	\$9,668,372.20
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$3,113,250.29	(\$3,356.90)	\$39,255.71	\$3,070,637.68
2021	686905000012110	\$25,962.41	\$0.00	\$2,037.18	\$23,925.23
2020	686905000012110	\$10,359.04	\$0.00	\$1,038.40	\$9,320.64
2019	686905000012110	\$1,501.68	\$0.00	\$569.37	\$932.31
2018	686905000012110	\$123.80	\$0.00	\$113.96	\$9.84
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:	\$3,151,325.81	(\$3,356.90)	\$43,014.62	\$3,104,954.29
	District Total:	\$12,964,088.67	(\$13,809.56)	\$176,952.62	\$12,773,326.49



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$13,422,485.64	(\$5,952.13)	\$115,592.50	\$13,300,941.01
2022	686806000012310	\$11,893,627.12	(\$3,336.85)	\$117,868.20	\$11,772,422.07
2021	686006000012110	\$140,330.30	(\$836.77)	\$7,763.39	\$131,730.14
2021	686806000012310	\$164,693.77	(\$2,469.78)	\$9,768.37	\$152,455.62
2020	686006000012110	\$64,450.17	(\$421.02)	\$1,411.98	\$62,617.17
2020	686806000012310	\$81,161.18	\$0.00	\$3,475.49	\$77,685.69
2019	686006000012110	\$6,639.48	(\$126.87)	\$19.55	\$6,493.06
2019	686806000012310	\$14,443.71	\$0.00	\$2,031.61	\$12,412.10
2018	686006000012110	\$841.06	\$0.00	\$19.04	\$822.02
2018	686806000012310	\$1,655.59	\$0.00	\$113.84	\$1,541.75
2017	686006000012110	\$68.28	\$0.00	\$2.80	\$65.48
2017	686806000012310	\$766.05	\$0.00	\$0.00	\$766.05
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:		\$25,792,322.04	(\$13,143.42)	\$258,066.77	\$25,521,111.85
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$5,292,916.84	(\$2,347.11)	\$45,581.80	\$5,244,987.93
2021	686906000012110	\$55,365.56	(\$330.01)	\$3,061.74	\$51,973.81
2020	686906000012110	\$25,469.13	(\$166.37)	\$558.02	\$24,744.74
2019	686906000012110	\$3,328.11	(\$63.59)	\$9.81	\$3,254.71
2018	686906000012110	\$421.40	\$0.00	\$9.54	\$411.86
2017	686906000012110	\$34.06	\$0.00	\$1.40	\$32.66
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)



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

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:		\$5,378,074.65	(\$2,907.08)	\$49,222.31	\$5,325,945.26
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$1,134,789.36	(\$387.83)	\$9,948.16	\$1,124,453.37
2021	692006000012110	\$12,530.69	(\$94.27)	\$646.31	\$11,790.11
2020	692006000012110	\$5,927.29	(\$38.95)	\$130.62	\$5,757.72
2019	692006000012110	\$799.40	(\$15.37)	\$2.38	\$781.65
2018	692006000012110	\$106.72	\$0.00	\$2.39	\$104.33
2017	692006000012110	\$9.61	\$0.00	\$0.41	\$9.20
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:		\$1,154,163.59	(\$536.42)	\$10,730.27	\$1,142,896.90
District Total:		\$32,324,560.28	(\$16,586.92)	\$318,019.35	\$31,989,954.01



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$1,650,470.46	(\$497.53)	\$12,965.41	\$1,637,007.52
2021	686010000012110	\$7,878.93	\$0.00	\$165.46	\$7,713.47
2020	686010000012110	\$2,009.34	\$0.00	\$0.00	\$2,009.34
2019	686010000012110	\$722.83	\$0.00	\$0.00	\$722.83
2018	686010000012110	\$1.90	\$0.00	\$0.00	\$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:	\$1,661,085.08	(\$497.53)	\$13,130.87	\$1,647,456.68
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$579,293.85	(\$174.63)	\$4,550.67	\$574,568.55
2021	686910000012110	\$2,776.34	\$0.00	\$58.30	\$2,718.04
2020	686910000012110	\$708.02	\$0.00	\$0.00	\$708.02
2019	686910000012110	\$254.55	\$0.00	\$0.00	\$254.55
2018	686910000012110	\$0.57	\$0.00	\$0.00	\$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:	\$583,033.90	(\$174.63)	\$4,608.97	\$578,250.30
	District Total:	\$2,244,118.98	(\$672.16)	\$17,739.84	\$2,225,706.98



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$291,295.40	\$0.00	\$5,932.81	\$285,362.59
2021	686013000012110	\$1,805.59	\$0.00	\$0.00	\$1,805.59
2020	686013000012110	\$234.25	\$0.00	\$0.00	\$234.25
2019	686013000012110	\$0.03	\$0.00	\$0.00	\$0.03
2018	686013000012110	\$0.04	\$0.00	\$0.00	\$0.04
2017	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$293,335.06	\$0.00	\$5,932.81	\$287,402.25
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$151,626.84	\$0.00	\$3,088.19	\$148,538.65
2021	686913000012110	\$939.79	\$0.00	\$0.00	\$939.79
2020	686913000012110	\$124.15	\$0.00	\$0.00	\$124.15
2019	686913000012110	\$0.03	\$0.00	\$0.00	\$0.03
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:		\$152,690.81	\$0.00	\$3,088.19	\$149,602.62
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$4.40	\$0.00	\$0.00	\$4.40
2019	690013000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
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:		\$4.33	\$0.00	\$0.00	\$4.33
District Total:		\$446,030.20	\$0.00	\$9,021.00	\$437,009.20



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2022	686014000012110	\$193,725.01	\$52.46	\$1,631.45	\$192,146.02
2021	686014000012110	\$7,329.34	\$0.00	\$284.13	\$7,045.21
2020	686014000012110	\$1,195.61	\$0.00	\$52.04	\$1,143.57
2019	686014000012110	\$349.65	\$0.00	\$20.71	\$328.94
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:		\$202,599.98	\$52.46	\$1,988.33	\$200,664.11
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2022	686914000012110	\$51,130.80	\$13.83	\$430.31	\$50,714.32
2021	686914000012110	\$1,930.11	\$0.00	\$74.50	\$1,855.61
2020	686914000012110	\$215.61	\$0.00	\$9.38	\$206.23
2019	686914000012110	\$63.78	\$0.00	\$3.78	\$60.00
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:		\$53,340.30	\$13.83	\$517.97	\$52,836.16
District Total:		\$255,940.28	\$66.29	\$2,506.30	\$253,500.27



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2022	686016000012110	\$3,060,061.87	(\$373.76)	\$34,283.96	\$3,025,404.15
2021	686016000012110	\$68,777.94	\$30.36	\$2,437.37	\$66,370.93
2020	686016000012110	\$26,184.04	(\$57.30)	\$658.34	\$25,468.40
2019	686016000012110	\$2,181.89	(\$27.35)	\$638.13	\$1,516.41
2018	686016000012110	\$171.57	\$0.00	\$34.70	\$136.87
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:		\$3,157,389.11	(\$428.05)	\$38,052.50	\$3,118,908.56
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2022	686916000012110	\$720,947.65	(\$62.95)	\$8,110.99	\$712,773.71
2021	686916000012110	\$21,318.33	\$7.21	\$752.43	\$20,573.11
2020	686916000012110	\$8,409.95	(\$18.38)	\$211.14	\$8,180.43
2019	686916000012110	\$560.96	(\$6.99)	\$163.08	\$390.89
2018	686916000012110	\$49.08	\$0.00	\$9.17	\$39.91
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:		\$751,290.59	(\$81.11)	\$9,246.81	\$741,962.67
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:		\$3,908,679.91	(\$509.16)	\$47,299.31	\$3,860,871.44



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$1,921,213.90	\$166.76	\$24,916.03	\$1,896,464.63
2021	686017000012110	\$41,046.43	(\$212.38)	\$2,732.68	\$38,101.37
2020	686017000012110	\$18,185.77	(\$59.53)	\$455.94	\$17,670.30
2019	686017000012110	\$1,754.03	(\$26.48)	(\$26.48)	\$1,754.03
2018	686017000012110	\$411.62	\$0.00	\$0.00	\$411.62
2017	686017000012110	\$318.69	\$0.00	\$0.00	\$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:		\$1,983,743.75	(\$131.63)	\$28,078.17	\$1,955,533.95
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$665,541.13	\$55.72	\$9,300.59	\$656,296.26
2021	686917000012110	\$15,559.65	(\$70.78)	\$1,066.04	\$14,422.83
2020	686917000012110	\$6,651.33	(\$19.85)	\$199.12	\$6,432.36
2019	686917000012110	\$669.72	(\$8.82)	(\$7.02)	\$667.92
2018	686917000012110	\$161.81	\$0.00	\$1.64	\$160.17
2017	686917000012110	\$106.85	\$0.00	\$0.90	\$105.95
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:		\$688,961.37	(\$43.73)	\$10,561.27	\$678,356.37
District Total:		\$2,672,705.12	(\$175.36)	\$38,639.44	\$2,633,890.32



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$1,122,517.19	\$118.64	\$8,010.14	\$1,114,625.69
2022	686818000012310	\$1,252,742.90	\$0.00	\$8,644.38	\$1,244,098.52
2021	686018000012110	\$25,971.60	(\$125.35)	\$2,488.47	\$23,357.78
2020	686018000012110	\$11,363.37	\$0.00	\$299.97	\$11,063.40
2019	686018000012110	\$1,942.29	\$0.00	\$25.02	\$1,917.27
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:		\$2,414,551.46	(\$6.71)	\$19,467.98	\$2,395,076.77
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$500,525.49	\$52.69	\$3,701.06	\$496,877.12
2021	686918000012110	\$7,154.69	(\$32.62)	\$676.08	\$6,445.99
2020	686918000012110	\$2,956.34	\$0.00	\$72.22	\$2,884.12
2019	686918000012110	\$489.72	\$0.00	\$6.31	\$483.41
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:		\$511,129.94	\$20.07	\$4,455.67	\$506,694.34
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:		\$2,925,681.54	\$13.36	\$23,923.65	\$2,901,771.25



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$4,805,388.89	\$1,078.05	\$41,793.09	\$4,764,673.85
2022	686821000012310	\$3,441,267.71	(\$410.72)	\$26,889.58	\$3,413,967.41
2021	686021000012110	\$56,821.70	(\$381.79)	\$3,053.88	\$53,386.03
2021	686821000012310	\$46,730.52	(\$303.55)	\$2,749.87	\$43,677.10
2020	686021000012110	\$47,822.39	(\$374.08)	\$2,204.59	\$45,243.72
2019	686021000012110	\$5,598.83	(\$145.09)	\$12.72	\$5,441.02
2018	686021000012110	\$391.68	\$0.00	\$0.00	\$391.68
2017	686021000012110	\$34.61	\$0.00	\$0.00	\$34.61
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:		\$8,404,616.60	(\$537.18)	\$76,703.73	\$8,327,375.69
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$2,183,363.00	\$489.83	\$18,988.99	\$2,164,863.84
2021	686921000012110	\$27,705.74	(\$186.16)	\$1,489.07	\$26,030.51
2020	686921000012110	\$12,039.66	(\$93.99)	\$553.92	\$11,391.75
2019	686921000012110	\$1,168.44	(\$30.31)	\$2.66	\$1,135.47
2018	686921000012110	\$96.65	\$0.00	\$0.00	\$96.65
2017	686921000012110	\$4.33	\$0.00	\$0.00	\$4.33
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:		\$2,224,559.38	\$179.37	\$21,034.64	\$2,203,704.11
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$0.03	\$0.00	\$0.00	\$0.03
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



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

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:		\$13.42	\$0.00	\$0.00	\$13.42
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$3,849.32	(\$30.27)	\$178.43	\$3,640.62
2019	692021000012110	\$431.65	(\$11.16)	\$0.97	\$419.52
2018	692021000012110	\$34.44	\$0.00	\$0.00	\$34.44
2017	692021000012110	\$11.36	\$0.00	\$0.00	\$11.36
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:		\$4,343.59	(\$41.43)	\$179.40	\$4,122.76
District Total:		\$10,633,532.99	(\$399.24)	\$97,917.77	\$10,535,215.98



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$11,132,259.99	\$48,078.34	\$146,139.53	\$11,034,198.80
2021	686022000012110	\$116,259.42	(\$391.21)	\$8,145.02	\$107,723.19
2020	686022000012110	\$53,013.25	\$0.00	\$2,403.14	\$50,610.11
2019	686022000012110	\$5,651.35	\$0.00	\$116.69	\$5,534.66
2018	686022000012110	\$1,700.46	\$0.00	\$5.78	\$1,694.68
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:		\$11,311,025.84	\$47,687.13	\$156,810.16	\$11,201,902.81
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$5,220,658.33	\$26,100.81	\$72,146.51	\$5,174,612.63
2021	686922000012110	\$39,404.21	(\$130.45)	\$2,715.96	\$36,557.80
2020	686922000012110	\$17,946.02	\$0.00	\$801.15	\$17,144.87
2019	686922000012110	\$1,884.10	\$0.00	\$38.90	\$1,845.20
2018	686922000012110	\$566.92	\$0.00	\$1.93	\$564.99
2017	686922000012110	\$230.41	\$0.00	\$0.00	\$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:		\$5,281,402.12	\$25,970.36	\$75,704.45	\$5,231,668.03
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$1,054,622.80	\$5,357.72	\$14,586.17	\$1,045,394.35
2021	692022000012110	\$9,150.16	(\$39.25)	\$621.75	\$8,489.16
2020	692022000012110	\$4,188.24	\$0.00	\$187.80	\$4,000.44
2019	692022000012110	\$488.95	\$0.00	\$10.19	\$478.76
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$1,068,449.49	\$5,318.47	\$15,405.91	\$1,058,362.05



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$147,592.94	\$442.60	\$5,260.65	\$142,774.89
2021	686023000012110	\$3,649.13	\$0.00	\$46.02	\$3,603.11
2020	686023000012110	\$2,181.16	\$0.00	\$0.00	\$2,181.16
2019	686023000012110	\$16.90	\$0.00	\$0.00	\$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:		\$153,509.20	\$442.60	\$5,306.67	\$148,645.13
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$52,633.90	\$147.53	\$1,968.68	\$50,812.75
2021	686923000012110	\$1,459.99	\$0.00	\$24.83	\$1,435.16
2020	686923000012110	\$655.43	\$0.00	\$0.00	\$655.43
2019	686923000012110	\$5.74	\$0.00	\$0.00	\$5.74
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:		\$54,778.56	\$147.53	\$1,993.51	\$52,932.58
District Total:		\$208,287.76	\$590.13	\$7,300.18	\$201,577.71



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$35,729.41	\$0.00	\$1,086.00	\$34,643.41
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:		\$37,462.13	\$0.00	\$1,086.00	\$36,376.13
District Total:		\$37,462.13	\$0.00	\$1,086.00	\$36,376.13



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$67,362.54	\$0.00	\$854.92	\$66,507.62
2021	686026000012110	\$1,389.24	\$0.00	\$264.81	\$1,124.43
2020	686026000012110	\$1,010.82	\$0.00	\$0.00	\$1,010.82
2019	686026000012110	\$459.44	\$0.00	\$0.00	\$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:		\$70,221.96	\$0.00	\$1,119.73	\$69,102.23
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$34,481.93	\$0.00	\$435.54	\$34,046.39
2021	686926000012110	\$811.53	\$0.00	\$139.53	\$672.00
2020	686926000012110	\$556.70	\$0.00	\$0.00	\$556.70
2019	686926000012110	\$229.19	\$0.00	\$0.00	\$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:		\$36,079.03	\$0.00	\$575.07	\$35,503.96
District Total:		\$106,300.99	\$0.00	\$1,694.80	\$104,606.19



Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$225,133.42	(\$475.55)	\$3,862.35	\$220,795.52
2021	686027000012110	\$4,596.69	\$0.00	\$313.37	\$4,283.32
2020	686027000012110	\$1,053.26	\$0.00	\$29.78	\$1,023.48
2019	686027000012110	\$277.20	\$0.00	\$0.00	\$277.20
2018	686027000012110	\$95.59	\$0.00	\$0.00	\$95.59
2017	686027000012110	\$14.06	\$0.00	\$0.00	\$14.06
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:		\$231,956.12	(\$475.55)	\$4,205.50	\$227,275.07
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$86,589.69	(\$182.90)	\$1,485.51	\$84,921.28
2021	686927000012110	\$1,767.96	\$0.00	\$120.53	\$1,647.43
2020	686927000012110	\$432.21	\$0.00	\$12.22	\$419.99
2019	686927000012110	\$102.99	\$0.00	\$0.00	\$102.99
2018	686927000012110	\$32.10	\$0.00	\$0.00	\$32.10
2017	686927000012110	\$4.71	\$0.00	\$0.00	\$4.71
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:		\$89,262.67	(\$182.90)	\$1,618.26	\$87,461.51
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$34,635.69	(\$73.16)	\$594.21	\$33,968.32
2021	690027000012110	\$707.39	\$0.00	\$48.20	\$659.19
2020	690027000012110	\$242.90	\$0.00	\$6.87	\$236.03
2019	690027000012110	\$31.42	\$0.00	\$0.00	\$31.42
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 06-01-2022 To 06-30-2022

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:		\$35,795.16	(\$73.16)	\$649.28	\$35,072.72
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$50,725.04	(\$108.21)	\$859.75	\$49,757.08
2021	692027000012110	\$981.25	\$0.00	\$72.83	\$908.42
2020	692027000012110	\$201.93	\$0.00	\$8.16	\$193.77
2019	692027000012110	\$74.62	\$0.00	\$0.00	\$74.62
2018	692027000012110	\$26.28	\$0.00	\$0.00	\$26.28
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:		\$52,009.01	(\$108.21)	\$940.74	\$50,960.06
District Total:		\$409,022.96	(\$839.82)	\$7,413.78	\$400,769.36



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 06-01-2022 To 06-30-2022

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	\$805,061.54	\$153.19	\$3,836.65	\$801,378.08
2021	652200000012110	\$1,388.24	\$0.00	\$56.31	\$1,331.93
2020	652200000012110	\$181.46	\$0.00	\$0.00	\$181.46
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$806,631.46	\$153.19	\$3,892.96	\$802,891.69
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$598,056.36	\$0.00	\$3,216.90	\$594,839.46
2021	652201000012310	\$754.98	\$0.00	\$0.00	\$754.98
2020	652201000012310	\$518.69	\$0.00	\$0.00	\$518.69
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$599,330.21	\$0.00	\$3,216.90	\$596,113.31
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$82,124.77	\$28.09	\$409.09	\$81,743.77
2021	652202000012110	\$144.87	\$0.00	\$5.88	\$138.99
2020	652202000012110	\$27.00	\$0.00	\$0.00	\$27.00
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$82,296.07	\$28.09	\$414.97	\$81,909.19
District Total:		\$1,488,257.74	\$181.28	\$7,524.83	\$1,480,914.19