



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$16,513,869.63	(\$62,663.43)	\$88,808.95	\$16,362,397.25
2021	686003000012110	\$183,515.98	\$22.31	\$23,359.46	\$160,178.83
2020	686003000012110	\$95,797.67	(\$95.11)	\$9,199.43	\$86,503.13
2019	686003000012110	\$17,794.41	(\$32.58)	\$2,968.52	\$14,793.31
2018	686003000012110	\$2,046.36	\$0.00	\$0.00	\$2,046.36
2017	686003000012110	\$806.24	\$0.00	\$0.00	\$806.24
2016	686003000012110	\$154.25	\$0.00	\$12.98	\$141.27
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:	\$16,813,887.98	(\$62,768.81)	\$124,349.34	\$16,626,769.83
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$3,320,464.70	(\$12,686.18)	\$17,864.47	\$3,289,914.05
2021	686903000012110	\$35,883.74	\$3.46	\$4,563.66	\$31,323.54
2020	686903000012110	\$18,217.80	(\$18.04)	\$1,743.76	\$16,456.00
2019	686903000012110	\$3,411.87	(\$6.21)	\$565.48	\$2,840.18
2018	686903000012110	\$397.35	\$0.00	\$0.00	\$397.35
2017	686903000012110	\$178.29	\$0.00	\$0.00	\$178.29
2016	686903000012110	\$27.09	\$0.00	\$2.29	\$24.80
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:	\$3,378,601.83	(\$12,706.97)	\$24,739.66	\$3,341,155.20
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$8,140.77	\$1.87	\$647.15	\$7,495.49
2020	692002000012110	\$4,684.46	(\$6.08)	\$497.46	\$4,180.92
2019	692002000012110	\$894.73	(\$2.58)	\$224.00	\$668.15
2018	692002000012110	\$107.31	\$0.00	\$0.00	\$107.31
2017	692002000012110	\$51.99	\$0.00	\$0.00	\$51.99
2016	692002000012110	\$13.38	\$0.00	\$1.12	\$12.26
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:	\$13,861.81	(\$6.79)	\$1,369.73	\$12,485.29
	District Total:	\$20,206,351.62	(\$75,482.57)	\$150,458.73	\$19,980,410.32



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$9,561,316.96	(\$640.77)	\$53,398.65	\$9,507,277.54
2021	686005000012110	\$74,498.35	(\$254.09)	\$4,150.72	\$70,093.54
2020	686005000012110	\$29,022.71	\$61.19	\$1,118.79	\$27,965.11
2019	686005000012110	\$2,903.63	\$64.68	\$796.21	\$2,172.10
2018	686005000012110	\$30.34	\$0.00	\$0.00	\$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:	\$9,668,372.20	(\$768.99)	\$59,464.37	\$9,608,138.84
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$3,070,637.68	(\$205.78)	\$17,149.04	\$3,053,282.86
2021	686905000012110	\$23,925.23	(\$81.60)	\$1,333.03	\$22,510.60
2020	686905000012110	\$9,320.64	\$19.65	\$359.31	\$8,980.98
2019	686905000012110	\$932.31	\$20.77	\$255.71	\$697.37
2018	686905000012110	\$9.84	\$0.00	\$0.00	\$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:	\$3,104,954.29	(\$246.96)	\$19,097.09	\$3,085,610.24
	District Total:	\$12,773,326.49	(\$1,015.95)	\$78,561.46	\$12,693,749.08



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$13,300,941.01	\$856.95	\$75,815.38	\$13,225,982.58
2022	686806000012310	\$11,772,422.07	(\$2,892.77)	\$90,389.53	\$11,679,139.77
2021	686006000012110	\$131,730.14	\$201.89	\$6,391.87	\$125,540.16
2021	686806000012310	\$152,455.62	\$0.00	\$7,233.36	\$145,222.26
2020	686006000012110	\$62,617.17	\$0.00	\$2,064.46	\$60,552.71
2020	686806000012310	\$77,685.69	\$0.00	\$2,167.93	\$75,517.76
2019	686006000012110	\$6,493.06	\$0.00	\$981.24	\$5,511.82
2019	686806000012310	\$12,412.10	\$0.00	\$1,590.76	\$10,821.34
2018	686006000012110	\$822.02	\$0.00	\$136.53	\$685.49
2018	686806000012310	\$1,541.75	\$0.00	\$111.35	\$1,430.40
2017	686006000012110	\$65.48	\$0.00	\$2.80	\$62.68
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:		\$25,521,111.85	(\$1,833.93)	\$186,885.21	\$25,332,392.71
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$5,244,987.93	\$337.95	\$29,896.37	\$5,215,429.51
2021	686906000012110	\$51,973.81	\$79.62	\$2,520.80	\$49,532.63
2020	686906000012110	\$24,744.74	\$0.00	\$815.81	\$23,928.93
2019	686906000012110	\$3,254.71	\$0.00	\$491.81	\$2,762.90
2018	686906000012110	\$411.86	\$0.00	\$68.43	\$343.43
2017	686906000012110	\$32.66	\$0.00	\$1.40	\$31.26
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 07-01-2022 To 07-31-2022

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:		\$5,325,945.26	\$417.57	\$33,794.62	\$5,292,568.21
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$1,124,453.37	(\$101.07)	\$6,171.15	\$1,118,181.15
2021	692006000012110	\$11,790.11	\$22.02	\$576.32	\$11,235.81
2020	692006000012110	\$5,757.72	\$0.00	\$190.98	\$5,566.74
2019	692006000012110	\$781.65	\$0.00	\$118.90	\$662.75
2018	692006000012110	\$104.33	\$0.00	\$17.13	\$87.20
2017	692006000012110	\$9.20	\$0.00	\$0.40	\$8.80
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:		\$1,142,896.90	(\$79.05)	\$7,074.88	\$1,135,742.97
District Total:		\$31,989,954.01	(\$1,495.41)	\$227,754.71	\$31,760,703.89



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$1,637,007.52	\$167.98	\$4,164.37	\$1,633,011.13
2021	686010000012110	\$7,713.47	\$0.00	\$691.81	\$7,021.66
2020	686010000012110	\$2,009.34	\$0.00	\$9.35	\$1,999.99
2019	686010000012110	\$722.83	\$59.78	\$59.77	\$722.84
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:	\$1,647,456.68	\$227.76	\$4,925.30	\$1,642,759.14
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$574,568.55	\$58.96	\$1,461.66	\$573,165.85
2021	686910000012110	\$2,718.04	\$0.00	\$243.75	\$2,474.29
2020	686910000012110	\$708.02	\$0.00	\$3.30	\$704.72
2019	686910000012110	\$254.55	\$21.06	\$21.06	\$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:	\$578,250.30	\$80.02	\$1,729.77	\$576,600.55
	District Total:	\$2,225,706.98	\$307.78	\$6,655.07	\$2,219,359.69



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$285,362.59	(\$55.76)	\$2,393.61	\$282,913.22
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:		\$287,402.25	(\$55.76)	\$2,393.61	\$284,952.88
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$148,538.65	(\$29.02)	\$1,245.95	\$147,263.68
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:		\$149,602.62	(\$29.02)	\$1,245.95	\$148,327.65
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:		\$437,009.20	(\$84.78)	\$3,639.56	\$433,284.86



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2022	686014000012110	\$192,146.02	(\$322.47)	\$2,245.67	\$189,577.88
2021	686014000012110	\$7,045.21	\$0.00	\$266.25	\$6,778.96
2020	686014000012110	\$1,143.57	\$0.00	\$0.00	\$1,143.57
2019	686014000012110	\$328.94	\$0.00	\$0.00	\$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:		\$200,664.11	(\$322.47)	\$2,511.92	\$197,829.72
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2022	686914000012110	\$50,714.32	(\$85.05)	\$592.35	\$50,036.92
2021	686914000012110	\$1,855.61	\$0.00	\$69.81	\$1,785.80
2020	686914000012110	\$206.23	\$0.00	\$0.00	\$206.23
2019	686914000012110	\$60.00	\$0.00	\$0.00	\$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:		\$52,836.16	(\$85.05)	\$662.16	\$52,088.95
District Total:		\$253,500.27	(\$407.52)	\$3,174.08	\$249,918.67



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2022	686016000012110	\$3,025,404.15	\$1,610.47	\$16,119.32	\$3,010,895.30
2021	686016000012110	\$66,370.93	\$102.89	\$2,437.44	\$64,036.38
2020	686016000012110	\$25,468.40	\$26.16	\$1,111.62	\$24,382.94
2019	686016000012110	\$1,516.41	(\$1.74)	\$72.49	\$1,442.18
2018	686016000012110	\$136.87	\$0.00	\$0.00	\$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:		\$3,118,908.56	\$1,737.78	\$19,740.87	\$3,100,905.47
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2022	686916000012110	\$712,773.71	\$371.11	\$3,805.54	\$709,339.28
2021	686916000012110	\$20,573.11	\$31.76	\$753.57	\$19,851.30
2020	686916000012110	\$8,180.43	\$8.38	\$356.45	\$7,832.36
2019	686916000012110	\$390.89	(\$0.45)	\$18.52	\$371.92
2018	686916000012110	\$39.91	\$0.00	\$0.00	\$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:		\$741,962.67	\$410.80	\$4,934.08	\$737,439.39
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:		\$3,860,871.44	\$2,148.58	\$24,674.95	\$3,838,345.07



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$1,896,464.63	\$602.78	\$10,394.64	\$1,886,672.77
2021	686017000012110	\$38,101.37	\$74.23	\$1,032.85	\$37,142.75
2020	686017000012110	\$17,670.30	(\$6.46)	\$922.63	\$16,741.21
2019	686017000012110	\$1,754.03	(\$6.76)	\$0.00	\$1,747.27
2018	686017000012110	\$411.62	\$244.87	(\$32.50)	\$688.99
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:		\$1,955,533.95	\$908.66	\$12,317.62	\$1,944,124.99
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$656,296.26	\$201.34	\$3,834.93	\$652,662.67
2021	686917000012110	\$14,422.83	\$22.64	\$456.50	\$13,988.97
2020	686917000012110	\$6,432.36	(\$2.15)	\$307.54	\$6,122.67
2019	686917000012110	\$667.92	(\$2.25)	\$0.00	\$665.67
2018	686917000012110	\$160.17	\$79.92	(\$10.61)	\$250.70
2017	686917000012110	\$105.95	\$0.00	\$0.00	\$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:		\$678,356.37	\$299.50	\$4,588.36	\$674,067.51
District Total:		\$2,633,890.32	\$1,208.16	\$16,905.98	\$2,618,192.50



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$1,114,625.69	(\$852.81)	\$5,421.18	\$1,108,351.70
2022	686818000012310	\$1,244,098.52	(\$200.61)	\$6,417.28	\$1,237,480.63
2021	686018000012110	\$23,357.78	\$0.00	\$382.48	\$22,975.30
2020	686018000012110	\$11,063.40	\$0.00	\$292.76	\$10,770.64
2019	686018000012110	\$1,917.27	\$0.00	\$10.32	\$1,906.95
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:		\$2,395,076.77	(\$1,053.42)	\$12,524.02	\$2,381,499.33
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$496,877.12	(\$378.76)	\$2,411.15	\$494,087.21
2021	686918000012110	\$6,445.99	\$0.00	\$99.51	\$6,346.48
2020	686918000012110	\$2,884.12	\$0.00	\$79.87	\$2,804.25
2019	686918000012110	\$483.41	\$0.00	\$2.60	\$480.81
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:		\$506,694.34	(\$378.76)	\$2,593.13	\$503,722.45
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:		\$2,901,771.25	(\$1,432.18)	\$15,117.15	\$2,885,221.92



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$4,764,673.85	(\$1,622.85)	\$21,313.44	\$4,741,737.56
2022	686821000012310	\$3,413,967.41	(\$988.74)	\$14,021.38	\$3,398,957.29
2021	686021000012110	\$53,386.03	(\$141.52)	\$2,959.75	\$50,284.76
2021	686821000012310	\$43,677.10	(\$104.66)	\$2,092.84	\$41,479.60
2020	686021000012110	\$45,243.72	(\$499.33)	\$1,725.05	\$43,019.34
2019	686021000012110	\$5,441.02	(\$766.75)	\$350.55	\$4,323.72
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:		\$8,327,375.69	(\$4,123.85)	\$42,463.01	\$8,280,788.83
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$2,164,863.84	(\$737.33)	\$9,683.90	\$2,154,442.61
2021	686921000012110	\$26,030.51	(\$69.00)	\$1,443.12	\$24,518.39
2020	686921000012110	\$11,391.75	(\$117.66)	\$441.19	\$10,832.90
2019	686921000012110	\$1,135.47	(\$152.83)	\$80.61	\$902.03
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:		\$2,203,704.11	(\$1,076.82)	\$11,648.82	\$2,190,978.47
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 07-01-2022 To 07-31-2022

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:		\$13.42	\$0.00	\$0.00	\$13.42
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$3,640.62	(\$47.17)	\$132.88	\$3,460.57
2019	692021000012110	\$419.52	(\$65.67)	\$20.23	\$333.62
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:		\$4,122.76	(\$112.84)	\$153.11	\$3,856.81
District Total:		\$10,535,215.98	(\$5,313.51)	\$54,264.94	\$10,475,637.53



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$11,034,198.80	\$26,771.79	\$84,842.28	\$10,976,128.31
2021	686022000012110	\$107,723.19	(\$20.44)	\$6,299.55	\$101,403.20
2020	686022000012110	\$50,610.11	\$0.00	\$2,661.36	\$47,948.75
2019	686022000012110	\$5,534.66	\$0.00	\$612.28	\$4,922.38
2018	686022000012110	\$1,694.68	\$0.00	\$0.00	\$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	\$18.35	\$81.44
2013	686022000012110	\$66.51	\$0.00	\$18.69	\$47.82
2012	686022000012110	\$27.77	\$0.00	\$14.93	\$12.84
2011	686022000012110	\$314.60	\$0.00	\$15.45	\$299.15
2010	686022000012110	\$249.14	\$0.00	\$16.62	\$232.52
2009	686022000012110	\$233.06	\$0.00	\$17.76	\$215.30
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:		\$11,201,902.81	\$26,751.35	\$94,517.27	\$11,134,136.89
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$5,174,612.63	\$12,523.88	\$39,865.93	\$5,147,270.58
2021	686922000012110	\$36,557.80	(\$6.81)	\$2,189.92	\$34,361.07
2020	686922000012110	\$17,144.87	\$0.00	\$887.23	\$16,257.64
2019	686922000012110	\$1,845.20	\$0.00	\$204.13	\$1,641.07
2018	686922000012110	\$564.99	\$0.00	\$0.00	\$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	\$4.90	\$21.41
2013	686922000012110	\$16.82	\$0.00	\$4.93	\$11.89
2012	686922000012110	\$9.15	\$0.00	\$4.98	\$4.17
2011	686922000012110	\$11.22	\$0.00	\$5.15	\$6.07
2010	686922000012110	\$150.26	\$0.00	\$5.54	\$144.72
2009	686922000012110	\$176.07	\$0.00	\$6.12	\$169.95
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:		\$5,231,668.03	\$12,517.07	\$43,178.83	\$5,201,006.27
Fund: 6900220000 FPD #22 RESERVE					
2009	690022000012110	\$0.00	\$0.00	\$0.65	(\$0.65)
Fund Total:		\$0.00	\$0.00	\$0.65	(\$0.65)
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$1,045,394.35	\$2,481.30	\$7,919.78	\$1,039,955.87
2021	692022000012110	\$8,489.16	(\$1.60)	\$503.77	\$7,983.79
2020	692022000012110	\$4,000.44	\$0.00	\$207.53	\$3,792.91
2019	692022000012110	\$478.76	\$0.00	\$53.45	\$425.31



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$1,058,362.05	\$2,479.70	\$8,684.53	\$1,052,157.22
District Total:		\$17,491,932.89	\$41,748.12	\$146,381.28	\$17,387,299.73



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$142,774.89	\$0.00	\$3,568.83	\$139,206.06
2021	686023000012110	\$3,603.11	\$0.00	\$25.50	\$3,577.61
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:		\$148,645.13	\$0.00	\$3,594.33	\$145,050.80
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$50,812.75	\$0.00	\$1,201.04	\$49,611.71
2021	686923000012110	\$1,435.16	\$0.00	\$11.78	\$1,423.38
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:		\$52,932.58	\$0.00	\$1,212.82	\$51,719.76
District Total:		\$201,577.71	\$0.00	\$4,807.15	\$196,770.56



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$34,643.41	\$0.00	\$1,054.20	\$33,589.21
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:	\$36,376.13	\$0.00	\$1,054.20	\$35,321.93
	District Total:	\$36,376.13	\$0.00	\$1,054.20	\$35,321.93



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$66,507.62	\$0.00	\$550.39	\$65,957.23
2021	686026000012110	\$1,124.43	\$0.00	\$0.00	\$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:		\$69,102.23	\$0.00	\$550.39	\$68,551.84
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$34,046.39	\$0.00	\$312.70	\$33,733.69
2021	686926000012110	\$672.00	\$0.00	\$0.00	\$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:		\$35,503.96	\$0.00	\$312.70	\$35,191.26
District Total:		\$104,606.19	\$0.00	\$863.09	\$103,743.10



Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$220,795.52	(\$80.99)	\$2,094.90	\$218,619.63
2021	686027000012110	\$4,283.32	\$0.00	\$226.24	\$4,057.08
2020	686027000012110	\$1,023.48	\$0.00	\$23.19	\$1,000.29
2019	686027000012110	\$277.20	\$0.00	\$10.79	\$266.41
2018	686027000012110	\$95.59	\$0.00	\$4.21	\$91.38
2017	686027000012110	\$14.06	\$0.00	\$4.65	\$9.41
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:		\$227,275.07	(\$80.99)	\$2,363.98	\$224,830.10
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$84,921.28	(\$31.15)	\$805.73	\$84,084.40
2021	686927000012110	\$1,647.43	\$0.00	\$87.02	\$1,560.41
2020	686927000012110	\$419.99	\$0.00	\$9.50	\$410.49
2019	686927000012110	\$102.99	\$0.00	\$4.00	\$98.99
2018	686927000012110	\$32.10	\$0.00	\$1.40	\$30.70
2017	686927000012110	\$4.71	\$0.00	\$1.55	\$3.16
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:		\$87,461.51	(\$31.15)	\$909.20	\$86,521.16
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$33,968.32	(\$12.46)	\$322.25	\$33,633.61
2021	690027000012110	\$659.19	\$0.00	\$34.79	\$624.40
2020	690027000012110	\$236.03	\$0.00	\$5.35	\$230.68
2019	690027000012110	\$31.42	\$0.00	\$1.21	\$30.21
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 07-01-2022 To 07-31-2022

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:		\$35,072.72	(\$12.46)	\$363.60	\$34,696.66
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$49,757.08	\$0.00	\$493.80	\$49,263.28
2021	692027000012110	\$908.42	\$0.00	\$52.57	\$855.85
2020	692027000012110	\$193.77	\$0.00	\$6.34	\$187.43
2019	692027000012110	\$74.62	\$0.00	\$2.90	\$71.72
2018	692027000012110	\$26.28	\$0.00	\$1.15	\$25.13
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:		\$50,960.06	\$0.00	\$556.76	\$50,403.30
District Total:		\$400,769.36	(\$124.60)	\$4,193.54	\$396,451.22



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2022 To 07-31-2022

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	\$801,378.08	(\$521.48)	\$5,298.62	\$795,557.98
2021	652200000012110	\$1,331.93	\$0.00	\$0.00	\$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:		\$802,891.69	(\$521.48)	\$5,298.62	\$797,071.59
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$594,839.46	(\$447.16)	\$6,348.89	\$588,043.41
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:		\$596,113.31	(\$447.16)	\$6,348.89	\$589,317.26
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$81,743.77	(\$132.17)	\$486.73	\$81,124.87
2021	652202000012110	\$138.99	\$0.00	\$0.00	\$138.99
2020	652202000012110	\$27.00	\$0.00	\$0.00	\$27.00
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$81,909.19	(\$132.17)	\$486.73	\$81,290.29
District Total:		\$1,480,914.19	(\$1,100.81)	\$12,134.24	\$1,467,679.14