



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$16,362,397.25	\$67,736.23	\$165,834.06	\$16,264,299.42
2021	686003000012110	\$160,178.83	(\$4.76)	\$14,166.02	\$146,008.05
2020	686003000012110	\$86,503.13	(\$5.71)	\$7,033.31	\$79,464.11
2019	686003000012110	\$14,793.31	\$0.00	\$2,739.87	\$12,053.44
2018	686003000012110	\$2,046.36	\$0.00	\$652.13	\$1,394.23
2017	686003000012110	\$806.24	\$0.00	\$0.00	\$806.24
2016	686003000012110	\$141.27	\$0.00	\$12.81	\$128.46
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:	\$16,626,769.83	\$67,725.76	\$190,438.20	\$16,504,057.39
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$3,289,914.05	\$13,978.53	\$33,842.62	\$3,270,049.96
2021	686903000012110	\$31,323.54	(\$0.93)	\$2,785.14	\$28,537.47
2020	686903000012110	\$16,456.00	(\$1.08)	\$1,333.39	\$15,121.53
2019	686903000012110	\$2,840.18	\$0.00	\$521.91	\$2,318.27
2018	686903000012110	\$397.35	\$0.00	\$122.89	\$274.46
2017	686903000012110	\$178.29	\$0.00	\$0.00	\$178.29
2016	686903000012110	\$24.80	\$0.00	\$2.26	\$22.54
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:	\$3,341,155.20	\$13,976.52	\$38,608.21	\$3,316,523.51
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$7,495.49	(\$0.31)	\$757.57	\$6,737.61
2020	692002000012110	\$4,180.92	(\$0.37)	\$348.23	\$3,832.32
2019	692002000012110	\$668.15	\$0.00	\$110.23	\$557.92
2018	692002000012110	\$107.31	\$0.00	\$0.00	\$107.31
2017	692002000012110	\$51.99	\$0.00	\$0.00	\$51.99
2016	692002000012110	\$12.26	\$0.00	\$1.11	\$11.15
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:	\$12,485.29	(\$0.68)	\$1,217.14	\$11,267.47
	District Total:	\$19,980,410.32	\$81,701.60	\$230,263.55	\$19,831,848.37



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$9,507,277.54	(\$2,492.09)	\$100,387.73	\$9,404,397.72
2021	686005000012110	\$70,093.54	(\$101.91)	\$4,121.67	\$65,869.96
2020	686005000012110	\$27,965.11	\$0.00	\$1,479.41	\$26,485.70
2019	686005000012110	\$2,172.10	\$0.00	\$80.33	\$2,091.77
2018	686005000012110	\$30.34	\$0.00	\$6.57	\$23.77
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:	\$9,608,138.84	(\$2,594.00)	\$106,075.71	\$9,499,469.13
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$3,053,282.86	(\$800.33)	\$32,239.77	\$3,020,242.76
2021	686905000012110	\$22,510.60	(\$32.73)	\$1,323.69	\$21,154.18
2020	686905000012110	\$8,980.98	\$0.00	\$475.12	\$8,505.86
2019	686905000012110	\$697.37	\$0.00	\$25.80	\$671.57
2018	686905000012110	\$9.84	\$0.00	\$2.11	\$7.73
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:	\$3,085,610.24	(\$833.06)	\$34,066.49	\$3,050,710.69
	District Total:	\$12,693,749.08	(\$3,427.06)	\$140,142.20	\$12,550,179.82



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$13,225,982.58	(\$3,905.65)	\$108,562.02	\$13,113,514.91
2022	686806000012310	\$11,679,139.77	(\$7,344.69)	\$101,686.38	\$11,570,108.70
2021	686006000012110	\$125,540.16	(\$3,020.95)	\$4,883.89	\$117,635.32
2021	686806000012310	\$145,222.26	(\$219.17)	\$6,005.69	\$138,997.40
2020	686006000012110	\$60,552.71	\$0.00	\$3,364.24	\$57,188.47
2020	686806000012310	\$75,517.76	\$0.00	\$3,695.96	\$71,821.80
2019	686006000012110	\$5,511.82	\$0.00	\$322.24	\$5,189.58
2019	686806000012310	\$10,821.34	\$0.00	\$203.79	\$10,617.55
2018	686006000012110	\$685.49	\$0.00	\$8.66	\$676.83
2018	686806000012310	\$1,430.40	\$0.00	\$0.00	\$1,430.40
2017	686006000012110	\$62.68	\$0.00	\$4.50	\$58.18
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:	\$25,332,392.71	(\$14,490.46)	\$228,737.37	\$25,089,164.88
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$5,215,429.51	(\$1,540.14)	\$42,809.47	\$5,171,079.90
2021	686906000012110	\$49,532.63	(\$1,191.40)	\$1,926.11	\$46,415.12
2020	686906000012110	\$23,928.93	\$0.00	\$1,329.45	\$22,599.48
2019	686906000012110	\$2,762.90	\$0.00	\$161.50	\$2,601.40
2018	686906000012110	\$343.43	\$0.00	\$4.34	\$339.09
2017	686906000012110	\$31.26	\$0.00	\$2.25	\$29.01
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 08-01-2022 To 08-31-2022

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:		\$5,292,568.21	(\$2,731.54)	\$46,233.12	\$5,243,603.55
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$1,118,181.15	(\$923.60)	\$8,494.73	\$1,108,762.82
2021	692006000012110	\$11,235.81	(\$277.25)	\$432.78	\$10,525.78
2020	692006000012110	\$5,566.74	\$0.00	\$311.30	\$5,255.44
2019	692006000012110	\$662.75	\$0.00	\$39.06	\$623.69
2018	692006000012110	\$87.20	\$0.00	\$1.09	\$86.11
2017	692006000012110	\$8.80	\$0.00	\$0.65	\$8.15
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:		\$1,135,742.97	(\$1,200.85)	\$9,279.61	\$1,125,262.51
District Total:		\$31,760,703.89	(\$18,422.85)	\$284,250.10	\$31,458,030.94



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$1,633,011.13	(\$62.27)	\$31,984.85	\$1,600,964.01
2021	686010000012110	\$7,021.66	\$0.00	\$814.02	\$6,207.64
2020	686010000012110	\$1,999.99	\$0.00	\$443.82	\$1,556.17
2019	686010000012110	\$722.84	\$0.00	\$0.00	\$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:	\$1,642,759.14	(\$62.27)	\$33,242.69	\$1,609,454.18
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$573,165.85	(\$21.86)	\$11,226.27	\$561,917.72
2021	686910000012110	\$2,474.29	\$0.00	\$286.81	\$2,187.48
2020	686910000012110	\$704.72	\$0.00	\$156.39	\$548.33
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:	\$576,600.55	(\$21.86)	\$11,669.47	\$564,909.22
	District Total:	\$2,219,359.69	(\$84.13)	\$44,912.16	\$2,174,363.40



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$282,913.22	(\$658.11)	\$3,736.64	\$278,518.47
2021	686013000012110	\$1,805.59	\$0.00	\$580.94	\$1,224.65
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:		\$284,952.88	(\$658.11)	\$4,317.58	\$279,977.19
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$147,263.68	(\$342.56)	\$1,945.03	\$144,976.09
2021	686913000012110	\$939.79	\$0.00	\$302.39	\$637.40
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:		\$148,327.65	(\$342.56)	\$2,247.42	\$145,737.67
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:		\$433,284.86	(\$1,000.67)	\$6,565.00	\$425,719.19



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2022	686014000012110	\$189,577.88	\$0.00	\$4,317.49	\$185,260.39
2021	686014000012110	\$6,778.96	\$0.00	\$135.38	\$6,643.58
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:		\$197,829.72	\$0.00	\$4,452.87	\$193,376.85
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2022	686914000012110	\$50,036.92	\$0.00	\$1,136.37	\$48,900.55
2021	686914000012110	\$1,785.80	\$0.00	\$41.19	\$1,744.61
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:		\$52,088.95	\$0.00	\$1,177.56	\$50,911.39
District Total:		\$249,918.67	\$0.00	\$5,630.43	\$244,288.24



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2022	686016000012110	\$3,010,895.30	(\$1,226.46)	\$38,533.39	\$2,971,135.45
2021	686016000012110	\$64,036.38	(\$161.10)	\$3,536.41	\$60,338.87
2020	686016000012110	\$24,382.94	(\$144.63)	\$1,388.42	\$22,849.89
2019	686016000012110	\$1,442.18	(\$132.34)	\$0.00	\$1,309.84
2018	686016000012110	\$136.87	(\$296.74)	(\$296.74)	\$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:	\$3,100,905.47	(\$1,961.27)	\$43,161.48	\$3,055,782.72
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2022	686916000012110	\$709,339.28	(\$228.68)	\$9,150.74	\$699,959.86
2021	686916000012110	\$19,851.30	(\$47.82)	\$1,094.30	\$18,709.18
2020	686916000012110	\$7,832.36	(\$44.07)	\$446.02	\$7,342.27
2019	686916000012110	\$371.92	(\$31.72)	\$0.00	\$340.20
2018	686916000012110	\$39.91	(\$68.12)	(\$68.12)	\$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:	\$737,439.39	(\$420.41)	\$10,622.94	\$726,396.04
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:	\$3,838,345.07	(\$2,381.68)	\$53,784.42	\$3,782,178.97



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$1,886,672.77	(\$1,206.52)	\$20,564.26	\$1,864,901.99
2021	686017000012110	\$37,142.75	\$0.00	\$2,773.56	\$34,369.19
2020	686017000012110	\$16,741.21	\$64.65	\$941.53	\$15,864.33
2019	686017000012110	\$1,747.27	\$0.00	\$82.29	\$1,664.98
2018	686017000012110	\$688.99	\$0.00	\$277.36	\$411.63
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:		\$1,944,124.99	(\$1,141.87)	\$24,639.00	\$1,918,344.12
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$652,662.67	\$331.61	\$8,560.02	\$644,434.26
2021	686917000012110	\$13,988.97	(\$2.10)	\$1,043.51	\$12,943.36
2020	686917000012110	\$6,122.67	\$21.55	\$313.84	\$5,830.38
2019	686917000012110	\$665.67	\$0.00	\$27.43	\$638.24
2018	686917000012110	\$250.70	\$0.00	\$90.53	\$160.17
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:		\$674,067.51	\$351.06	\$10,035.33	\$664,383.24
District Total:		\$2,618,192.50	(\$790.81)	\$34,674.33	\$2,582,727.36



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$1,108,351.70	(\$843.36)	\$10,091.87	\$1,097,416.47
2022	686818000012310	\$1,237,480.63	(\$623.14)	\$11,001.68	\$1,225,855.81
2021	686018000012110	\$22,975.30	(\$1,253.13)	\$56.40	\$21,665.77
2020	686018000012110	\$10,770.64	\$0.00	\$348.61	\$10,422.03
2019	686018000012110	\$1,906.95	\$0.00	\$0.00	\$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:		\$2,381,499.33	(\$2,719.63)	\$21,498.56	\$2,357,281.14
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$494,087.21	(\$374.56)	\$4,523.29	\$489,189.36
2021	686918000012110	\$6,346.48	(\$326.06)	\$14.68	\$6,005.74
2020	686918000012110	\$2,804.25	\$0.00	\$89.46	\$2,714.79
2019	686918000012110	\$480.81	\$0.00	\$0.00	\$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:		\$503,722.45	(\$700.62)	\$4,627.43	\$498,394.40
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:		\$2,885,221.92	(\$3,420.25)	\$26,125.99	\$2,855,675.68



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860210000 FPD #21 EXPENSE				
2022	686021000012110	\$4,741,737.56	(\$393.92)	\$34,403.92	\$4,706,939.72
2022	686821000012310	\$3,398,957.29	(\$1,097.36)	\$25,995.10	\$3,371,864.83
2021	686021000012110	\$50,284.76	\$34.23	\$2,057.92	\$48,261.07
2021	686821000012310	\$41,479.60	\$0.00	\$1,639.62	\$39,839.98
2020	686021000012110	\$43,019.34	\$0.00	\$1,033.53	\$41,985.81
2019	686021000012110	\$4,323.72	\$0.00	\$513.74	\$3,809.98
2018	686021000012110	\$391.68	\$0.00	\$71.77	\$319.91
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:	\$8,280,788.83	(\$1,457.05)	\$65,715.60	\$8,213,616.18
Fund:	6869210000 FPD #21 EMERGENCY MEDICAL				
2022	686921000012110	\$2,154,442.61	(\$178.98)	\$15,631.66	\$2,138,631.97
2021	686921000012110	\$24,518.39	\$16.69	\$1,003.44	\$23,531.64
2020	686921000012110	\$10,832.90	\$0.00	\$259.66	\$10,573.24
2019	686921000012110	\$902.03	\$0.00	\$107.33	\$794.70
2018	686921000012110	\$96.65	\$0.00	\$18.69	\$77.96
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:	\$2,190,978.47	(\$162.29)	\$17,020.78	\$2,173,795.40
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



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

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	\$3,460.57	\$0.00	\$83.66	\$3,376.91
2019	692021000012110	\$333.62	\$0.00	\$39.50	\$294.12
2018	692021000012110	\$34.44	\$0.00	\$4.88	\$29.56
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:		\$3,856.81	\$0.00	\$128.04	\$3,728.77
District Total:		\$10,475,637.53	(\$1,619.34)	\$82,864.42	\$10,391,153.77



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$10,976,128.31	(\$3,327.84)	\$100,784.64	\$10,872,015.83
2021	686022000012110	\$101,403.20	(\$5,342.88)	\$570.29	\$95,490.03
2020	686022000012110	\$47,948.75	(\$84.35)	\$2,238.60	\$45,625.80
2019	686022000012110	\$4,922.38	(\$7.70)	\$13.43	\$4,901.25
2018	686022000012110	\$1,694.68	(\$7.51)	\$0.00	\$1,687.17
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	\$81.44	\$0.00	\$0.00	\$81.44
2013	686022000012110	\$47.82	\$0.00	\$47.42	\$0.40
2012	686022000012110	\$12.84	\$0.00	\$0.00	\$12.84
2011	686022000012110	\$299.15	\$0.00	\$0.00	\$299.15
2010	686022000012110	\$232.52	\$0.00	\$0.00	\$232.52
2009	686022000012110	\$215.30	\$0.00	\$0.00	\$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:		\$11,134,136.89	(\$8,770.28)	\$103,654.38	\$11,021,712.23
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$5,147,270.58	(\$1,556.78)	\$47,308.96	\$5,098,404.84
2021	686922000012110	\$34,361.07	(\$1,781.58)	\$190.17	\$32,389.32
2020	686922000012110	\$16,257.64	(\$28.12)	\$746.28	\$15,483.24
2019	686922000012110	\$1,641.07	(\$2.57)	\$4.47	\$1,634.03
2018	686922000012110	\$564.99	(\$2.50)	\$0.00	\$562.49
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	\$21.41	\$0.00	\$0.00	\$21.41
2013	686922000012110	\$11.89	\$0.00	\$12.49	(\$0.60)
2012	686922000012110	\$4.17	\$0.00	\$0.00	\$4.17
2011	686922000012110	\$6.07	\$0.00	\$0.00	\$6.07
2010	686922000012110	\$144.72	\$0.00	\$0.00	\$144.72
2009	686922000012110	\$169.95	\$0.00	\$0.00	\$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:		\$5,201,006.27	(\$3,371.55)	\$48,262.37	\$5,149,372.35
Fund: 6900220000 FPD #22 RESERVE					
2009	690022000012110	(\$0.65)	\$0.00	\$0.00	(\$0.65)
Fund Total:		(\$0.65)	\$0.00	\$0.00	(\$0.65)
Fund: 6920220000 FPD # 22 G O BOND					
2022	692022000012110	\$1,039,955.87	(\$801.61)	\$9,087.79	\$1,030,066.47
2021	692022000012110	\$7,983.79	(\$418.72)	\$37.19	\$7,527.88
2020	692022000012110	\$3,792.91	(\$6.66)	\$163.72	\$3,622.53
2019	692022000012110	\$425.31	(\$0.67)	\$1.18	\$423.46



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

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:		\$1,052,157.22	(\$1,227.66)	\$9,289.88	\$1,041,639.68
District Total:		\$17,387,299.73	(\$13,369.49)	\$161,206.63	\$17,212,723.61



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$139,206.06	(\$34.26)	\$5,739.36	\$133,432.44
2021	686023000012110	\$3,577.61	\$0.00	\$95.63	\$3,481.98
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:		\$145,050.80	(\$34.26)	\$5,834.99	\$139,181.55
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$49,611.71	(\$11.42)	\$1,982.37	\$47,617.92
2021	686923000012110	\$1,423.38	\$0.00	\$33.04	\$1,390.34
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:		\$51,719.76	(\$11.42)	\$2,015.41	\$49,692.93
District Total:		\$196,770.56	(\$45.68)	\$7,850.40	\$188,874.48



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #025 CRYSTAL MOUNTAIN

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



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$65,957.23	\$0.00	\$511.89	\$65,445.34
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:		\$68,551.84	\$0.00	\$511.89	\$68,039.95
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$33,733.69	\$0.00	\$284.86	\$33,448.83
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:		\$35,191.26	\$0.00	\$284.86	\$34,906.40
District Total:		\$103,743.10	\$0.00	\$796.75	\$102,946.35



Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$218,619.63	\$154.12	\$2,199.54	\$216,574.21
2021	686027000012110	\$4,057.08	\$0.00	\$620.50	\$3,436.58
2020	686027000012110	\$1,000.29	\$0.00	\$76.78	\$923.51
2019	686027000012110	\$266.41	\$0.00	\$27.94	\$238.47
2018	686027000012110	\$91.38	\$0.00	\$19.68	\$71.70
2017	686027000012110	\$9.41	\$0.00	\$9.30	\$0.11
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:		\$224,830.10	\$154.12	\$2,953.74	\$222,030.48
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$84,084.40	\$59.28	\$845.98	\$83,297.70
2021	686927000012110	\$1,560.41	\$0.00	\$238.65	\$1,321.76
2020	686927000012110	\$410.49	\$0.00	\$31.50	\$378.99
2019	686927000012110	\$98.99	\$0.00	\$10.36	\$88.63
2018	686927000012110	\$30.70	\$0.00	\$6.56	\$24.14
2017	686927000012110	\$3.16	\$0.00	\$3.10	\$0.06
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:		\$86,521.16	\$59.28	\$1,136.15	\$85,444.29
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$33,633.61	\$23.71	\$338.38	\$33,318.94
2021	690027000012110	\$624.40	\$0.00	\$95.46	\$528.94
2020	690027000012110	\$230.68	\$0.00	\$17.72	\$212.96
2019	690027000012110	\$30.21	\$0.00	\$3.15	\$27.06
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 08-01-2022 To 08-31-2022

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:		\$34,696.66	\$23.71	\$454.71	\$34,265.66
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$49,263.28	\$35.07	\$495.67	\$48,802.68
2021	692027000012110	\$855.85	\$0.00	\$144.20	\$711.65
2020	692027000012110	\$187.43	\$0.00	\$21.04	\$166.39
2019	692027000012110	\$71.72	\$0.00	\$7.51	\$64.21
2018	692027000012110	\$25.13	\$0.00	\$5.37	\$19.76
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:		\$50,403.30	\$35.07	\$673.79	\$49,764.58
District Total:		\$396,451.22	\$272.18	\$5,218.39	\$391,505.01



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2022 To 08-31-2022

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	\$795,557.98	(\$59.86)	\$5,205.86	\$790,292.26
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:	\$797,071.59	(\$59.86)	\$5,205.86	\$791,805.87
Fund:	6522010000 VALLEY REGIONAL FIRE AUTH - FBC				
2022	652201000012310	\$588,043.41	(\$75.22)	\$2,615.35	\$585,352.84
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:	\$589,317.26	(\$75.22)	\$2,615.35	\$586,626.69
Fund:	6522020000 VALLEY REGIONAL FIRE AUTH - BOND				
2022	652202000012110	\$81,124.87	(\$45.17)	\$468.48	\$80,611.22
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:	\$81,290.29	(\$45.17)	\$468.48	\$80,776.64
	District Total:	\$1,467,679.14	(\$180.25)	\$8,289.69	\$1,459,209.20