



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$15,726,875.78	\$364.66	\$13,180,189.11	\$2,547,051.33
2021	686003000012110	\$133,499.49	(\$2,135.43)	\$5,945.66	\$125,418.40
2020	686003000012110	\$74,287.42	(\$466.38)	\$5,954.04	\$67,867.00
2019	686003000012110	\$9,072.12	\$0.00	\$2,764.01	\$6,308.11
2018	686003000012110	\$1,394.23	\$0.00	\$317.08	\$1,077.15
2017	686003000012110	\$806.24	\$0.00	\$0.00	\$806.24
2016	686003000012110	\$121.30	\$0.00	\$0.00	\$121.30
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:	\$15,945,960.02	(\$2,237.15)	\$13,195,169.90	\$2,748,552.97
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$3,161,607.39	\$285.08	\$2,649,458.18	\$512,434.29
2021	686903000012110	\$26,085.89	(\$313.00)	\$1,262.66	\$24,510.23
2020	686903000012110	\$14,133.11	(\$77.60)	\$1,139.54	\$12,915.97
2019	686903000012110	\$1,750.36	\$0.00	\$526.51	\$1,223.85
2018	686903000012110	\$274.46	\$0.00	\$59.75	\$214.71
2017	686903000012110	\$178.29	\$0.00	\$0.00	\$178.29
2016	686903000012110	\$21.28	\$0.00	\$0.00	\$21.28
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:	\$3,204,071.77	(\$105.52)	\$2,652,446.64	\$551,519.61
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$6,304.87	(\$134.91)	\$357.17	\$5,812.79
2020	692002000012110	\$3,601.20	(\$34.66)	\$376.19	\$3,190.35
2019	692002000012110	\$443.93	\$0.00	\$110.85	\$333.08
2018	692002000012110	\$107.31	\$0.00	\$25.95	\$81.36
2017	692002000012110	\$51.99	\$0.00	\$0.00	\$51.99
2016	692002000012110	\$10.53	\$0.00	\$0.00	\$10.53
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:	\$10,489.00	(\$169.57)	\$870.16	\$9,449.27
	District Total:	\$19,160,520.79	(\$2,512.24)	\$15,848,486.70	\$3,309,521.85



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$9,076,912.79	\$672.94	\$7,489,140.53	\$1,588,445.20
2021	686005000012110	\$63,489.42	\$29.23	\$5,644.41	\$57,874.24
2020	686005000012110	\$24,488.16	\$0.00	\$3,637.35	\$20,850.81
2019	686005000012110	\$1,439.56	\$0.00	\$767.93	\$671.63
2018	686005000012110	\$16.64	\$0.00	\$4.05	\$12.59
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:		\$9,166,946.78	\$702.17	\$7,499,194.27	\$1,668,454.68
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$2,915,070.27	\$216.12	\$2,405,153.65	\$510,132.74
2021	686905000012110	\$20,389.65	\$9.39	\$1,812.71	\$18,586.33
2020	686905000012110	\$7,864.35	\$0.00	\$1,168.17	\$6,696.18
2019	686905000012110	\$462.11	\$0.00	\$246.63	\$215.48
2018	686905000012110	\$5.44	\$0.00	\$1.30	\$4.14
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:		\$2,943,920.41	\$225.51	\$2,408,382.46	\$535,763.46
District Total:		\$12,110,867.19	\$927.68	\$9,907,576.73	\$2,204,218.14



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$12,764,169.45	(\$220.90)	\$10,728,779.05	\$2,035,169.50
2022	686806000012310	\$11,258,851.10	(\$3,929.33)	\$9,249,026.29	\$2,005,895.48
2021	686006000012110	\$112,589.47	(\$634.35)	\$6,377.84	\$105,577.28
2021	686806000012310	\$134,018.20	(\$483.74)	\$9,040.19	\$124,494.27
2020	686006000012110	\$54,918.57	(\$216.24)	\$3,724.49	\$50,977.84
2020	686806000012310	\$69,449.25	(\$272.11)	\$5,886.13	\$63,291.01
2019	686006000012110	\$4,577.97	\$0.00	\$798.09	\$3,779.88
2019	686806000012310	\$9,849.31	\$0.00	\$1,623.29	\$8,226.02
2018	686006000012110	\$462.38	\$0.00	\$53.70	\$408.68
2018	686806000012310	\$1,244.86	\$0.00	\$90.35	\$1,154.51
2017	686006000012110	\$53.94	\$0.00	\$5.06	\$48.88
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:		\$24,412,110.24	(\$5,756.67)	\$20,005,404.48	\$4,400,949.09
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$5,033,321.76	(\$87.12)	\$4,230,702.04	\$802,532.60
2021	686906000012110	\$44,425.13	(\$250.18)	\$2,515.30	\$41,659.65
2020	686906000012110	\$21,702.48	(\$85.45)	\$1,471.82	\$20,145.21
2019	686906000012110	\$2,294.85	\$0.00	\$400.00	\$1,894.85
2018	686906000012110	\$231.60	\$0.00	\$26.91	\$204.69
2017	686906000012110	\$26.89	\$0.00	\$2.53	\$24.36
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 10-01-2022 To 10-31-2022

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:		\$5,102,542.26	(\$422.75)	\$4,235,118.60	\$867,000.91
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$1,079,385.14	(\$415.37)	\$907,148.12	\$171,821.65
2021	692006000012110	\$10,053.62	(\$118.46)	\$501.03	\$9,434.13
2020	692006000012110	\$5,045.42	(\$41.77)	\$317.00	\$4,686.65
2019	692006000012110	\$549.56	\$0.00	\$95.82	\$453.74
2018	692006000012110	\$59.17	\$0.00	\$6.75	\$52.42
2017	692006000012110	\$7.54	\$0.00	\$0.73	\$6.81
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:		\$1,095,100.97	(\$575.60)	\$908,069.45	\$186,455.92
District Total:		\$30,609,753.47	(\$6,755.02)	\$25,148,592.53	\$5,454,405.92



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$1,571,995.01	\$114.62	\$1,238,024.02	\$334,085.61
2021	686010000012110	\$5,910.84	\$0.00	\$0.00	\$5,910.84
2020	686010000012110	\$1,392.38	\$0.00	\$286.93	\$1,105.45
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:	\$1,580,024.59	\$114.62	\$1,238,310.95	\$341,828.26
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$551,749.94	\$40.23	\$434,530.53	\$117,259.64
2021	686910000012110	\$2,082.91	\$0.00	\$0.00	\$2,082.91
2020	686910000012110	\$490.62	\$0.00	\$101.10	\$389.52
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:	\$554,579.16	\$40.23	\$434,631.63	\$119,987.76
	District Total:	\$2,134,603.75	\$154.85	\$1,672,942.58	\$461,816.02



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$267,761.76	\$100.29	\$208,377.94	\$59,484.11
2021	686013000012110	\$1,189.12	\$0.00	\$336.31	\$852.81
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:		\$269,184.95	\$100.29	\$208,714.25	\$60,570.99
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$139,376.96	\$52.20	\$108,466.19	\$30,962.97
2021	686913000012110	\$618.91	\$0.00	\$175.05	\$443.86
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:		\$140,120.05	\$52.20	\$108,641.24	\$31,531.01
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:		\$409,309.33	\$152.49	\$317,355.49	\$92,106.33



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2022	686014000012110	\$175,702.32	(\$284.51)	\$118,262.85	\$57,154.96
2021	686014000012110	\$5,533.46	\$0.00	\$380.93	\$5,152.53
2020	686014000012110	\$1,143.57	\$0.00	\$293.57	\$850.00
2019	686014000012110	\$328.94	\$0.00	\$222.39	\$106.55
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:	\$182,708.66	(\$284.51)	\$119,159.74	\$63,264.41
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2022	686914000012110	\$46,374.99	(\$44.95)	\$31,250.06	\$15,079.98
2021	686914000012110	\$1,453.52	\$0.00	\$99.88	\$1,353.64
2020	686914000012110	\$206.23	\$0.00	\$52.92	\$153.31
2019	686914000012110	\$60.00	\$0.00	\$40.56	\$19.44
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:	\$48,094.74	(\$44.95)	\$31,443.42	\$16,606.37
	District Total:	\$230,803.40	(\$329.46)	\$150,603.16	\$79,870.78



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860160000 FPD #16 EXPENSE				
2022	686016000012110	\$2,876,695.62	(\$269.41)	\$2,318,643.34	\$557,782.87
2021	686016000012110	\$58,746.20	(\$173.91)	\$2,614.56	\$55,957.73
2020	686016000012110	\$21,062.86	\$0.00	\$2,985.31	\$18,077.55
2019	686016000012110	\$569.18	\$0.00	\$113.82	\$455.36
2018	686016000012110	\$136.87	\$0.00	\$57.98	\$78.89
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:		\$2,957,222.53	(\$443.32)	\$2,324,415.01	\$632,364.20
Fund:	6869160000 FPD #16 EMERGENCY MEDICAL				
2022	686916000012110	\$677,723.83	(\$48.45)	\$546,180.56	\$131,494.82
2021	686916000012110	\$18,214.73	(\$52.08)	\$821.85	\$17,340.80
2020	686916000012110	\$6,766.84	\$0.00	\$964.73	\$5,802.11
2019	686916000012110	\$148.82	\$0.00	\$32.41	\$116.41
2018	686916000012110	\$39.91	\$0.00	\$19.01	\$20.90
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:		\$702,898.75	(\$100.53)	\$548,018.56	\$154,779.66
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:		\$3,660,121.49	(\$543.85)	\$2,872,433.57	\$787,144.07



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$1,817,257.47	\$980.92	\$1,497,448.19	\$320,790.20
2021	686017000012110	\$33,184.02	\$0.00	\$2,217.29	\$30,966.73
2020	686017000012110	\$15,556.56	\$0.00	\$3,250.17	\$12,306.39
2019	686017000012110	\$1,384.81	\$0.00	\$938.29	\$446.52
2018	686017000012110	\$411.63	\$0.00	\$56.66	\$354.97
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	\$96.86	\$0.00	\$44.13	\$52.73
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:		\$1,868,919.03	\$980.92	\$1,503,954.73	\$365,945.22
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$627,301.24	\$327.66	\$510,047.64	\$117,581.26
2021	686917000012110	\$12,548.42	\$0.00	\$816.75	\$11,731.67
2020	686917000012110	\$5,727.79	\$0.00	\$1,109.00	\$4,618.79
2019	686917000012110	\$544.85	\$0.00	\$339.71	\$205.14
2018	686917000012110	\$160.17	\$0.00	\$29.68	\$130.49
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	\$32.00	\$0.00	\$14.71	\$17.29
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$646,656.81	\$327.66	\$512,357.49	\$134,626.98
District Total:		\$2,515,575.84	\$1,308.58	\$2,016,312.22	\$500,572.20



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$1,077,455.18	(\$518.19)	\$934,087.11	\$142,849.88
2022	686818000012310	\$1,201,903.06	(\$634.35)	\$1,076,241.35	\$125,027.36
2021	686018000012110	\$20,315.08	(\$40.29)	\$2,919.31	\$17,355.48
2020	686018000012110	\$10,405.44	(\$39.39)	\$2,986.13	\$7,379.92
2019	686018000012110	\$1,895.63	\$0.00	\$1,173.41	\$722.22
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:		\$2,311,988.50	(\$1,232.22)	\$2,017,407.31	\$293,348.97
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$480,230.53	(\$230.13)	\$415,477.30	\$64,523.10
2021	686918000012110	\$5,654.31	(\$10.48)	\$767.51	\$4,876.32
2020	686918000012110	\$2,710.53	(\$10.11)	\$770.85	\$1,929.57
2019	686918000012110	\$477.96	\$0.00	\$295.79	\$182.17
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:		\$489,077.03	(\$250.72)	\$417,311.45	\$71,514.86
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:		\$2,801,065.67	(\$1,482.94)	\$2,434,718.76	\$364,863.97



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$4,610,058.52	\$80.67	\$3,877,629.25	\$732,509.94
2022	686821000012310	\$3,308,076.66	(\$439.16)	\$2,657,725.02	\$649,912.48
2021	686021000012110	\$45,644.35	(\$248.21)	\$2,924.89	\$42,471.25
2021	686821000012310	\$37,892.01	(\$185.43)	\$2,135.45	\$35,571.13
2020	686021000012110	\$38,715.25	\$0.00	\$4,572.80	\$34,142.45
2019	686021000012110	\$3,749.02	\$0.00	\$794.30	\$2,954.72
2018	686021000012110	\$292.92	\$0.00	\$0.00	\$292.92
2017	686021000012110	\$27.78	\$0.00	\$0.00	\$27.78
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:		\$8,045,016.78	(\$792.13)	\$6,545,781.71	\$1,498,442.94
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$2,094,613.27	\$36.65	\$1,761,828.88	\$332,821.04
2021	686921000012110	\$22,255.73	(\$121.02)	\$1,426.16	\$20,708.55
2020	686921000012110	\$9,751.57	\$0.00	\$1,148.94	\$8,602.63
2019	686921000012110	\$781.96	\$0.00	\$165.92	\$616.04
2018	686921000012110	\$71.39	\$0.00	\$0.00	\$71.39
2017	686921000012110	\$2.50	\$0.00	\$0.00	\$2.50
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:		\$2,127,657.98	(\$84.37)	\$1,764,569.90	\$363,003.71
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
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 10-01-2022 To 10-31-2022

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:		\$13.35	\$0.00	\$0.00	\$13.35
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$3,112.16	\$0.00	\$370.07	\$2,742.09
2019	692021000012110	\$289.43	\$0.00	\$61.11	\$228.32
2018	692021000012110	\$27.06	\$0.00	\$0.00	\$27.06
2017	692021000012110	\$10.61	\$0.00	\$0.00	\$10.61
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:		\$3,456.08	\$0.00	\$431.18	\$3,024.90
District Total:		\$10,176,144.19	(\$876.50)	\$8,310,782.79	\$1,864,484.90



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$10,552,811.79	\$540.69	\$8,937,122.51	\$1,616,229.97
2021	686022000012110	\$90,155.81	\$13.22	\$4,138.65	\$86,030.38
2020	686022000012110	\$43,681.36	(\$589.01)	\$2,130.61	\$40,961.74
2019	686022000012110	\$4,736.50	\$0.00	\$974.28	\$3,762.22
2018	686022000012110	\$1,250.41	\$0.00	\$0.00	\$1,250.41
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	\$0.40	\$0.00	\$0.00	\$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:		\$10,694,628.02	(\$35.10)	\$8,944,366.05	\$1,750,226.87
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$4,948,828.46	\$252.93	\$4,186,258.00	\$762,823.39
2021	686922000012110	\$30,401.42	\$4.40	\$1,410.99	\$28,994.83
2020	686922000012110	\$14,835.02	(\$196.36)	\$739.43	\$13,899.23
2019	686922000012110	\$1,579.11	\$0.00	\$324.81	\$1,254.30
2018	686922000012110	\$416.91	\$0.00	\$0.00	\$416.91
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	(\$0.60)	\$0.00	\$0.00	(\$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:		\$4,996,959.35	\$60.97	\$4,188,733.23	\$808,287.09
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	\$999,894.80	(\$55.05)	\$846,074.48	\$153,765.27
2021	692022000012110	\$7,060.84	(\$6.39)	\$320.78	\$6,733.67
2020	692022000012110	\$3,469.03	(\$46.53)	\$175.07	\$3,247.43
2019	692022000012110	\$409.08	\$0.00	\$85.06	\$324.02



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

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:		\$1,010,833.09	(\$107.97)	\$846,655.39	\$164,069.73
District Total:		\$16,702,419.81	(\$82.10)	\$13,979,754.67	\$2,722,583.04



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$128,583.56	\$0.00	\$92,252.05	\$36,331.51
2021	686023000012110	\$3,291.79	\$0.00	\$0.00	\$3,291.79
2020	686023000012110	\$2,177.26	\$0.00	\$0.00	\$2,177.26
2019	686023000012110	\$14.04	\$0.00	\$0.00	\$14.04
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:		\$134,135.72	\$0.00	\$92,252.05	\$41,883.67
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$45,901.45	\$0.00	\$32,190.53	\$13,710.92
2021	686923000012110	\$1,324.63	\$0.00	\$63.96	\$1,260.67
2020	686923000012110	\$654.41	\$0.00	\$60.11	\$594.30
2019	686923000012110	\$4.75	\$0.00	\$0.00	\$4.75
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:		\$47,908.74	\$0.00	\$32,314.60	\$15,594.14
District Total:		\$182,044.46	\$0.00	\$124,566.65	\$57,477.81



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$31,338.19	\$0.00	\$17,054.69	\$14,283.50
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:		\$33,070.91	\$0.00	\$17,054.69	\$16,016.22
District Total:		\$33,070.91	\$0.00	\$17,054.69	\$16,016.22



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$63,333.64	(\$38.42)	\$46,608.38	\$16,686.84
2021	686026000012110	\$1,124.43	\$0.00	\$0.00	\$1,124.43
2020	686026000012110	\$1,010.82	\$0.00	\$771.83	\$238.99
2019	686026000012110	\$459.44	\$0.00	\$459.43	\$0.01
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:		\$65,928.25	(\$38.42)	\$47,839.64	\$18,050.19
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$32,382.41	(\$19.27)	\$23,616.28	\$8,746.86
2021	686926000012110	\$672.00	\$0.00	\$0.00	\$672.00
2020	686926000012110	\$556.70	\$0.00	\$437.24	\$119.46
2019	686926000012110	\$229.19	\$0.00	\$229.25	(\$0.06)
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:		\$33,839.98	(\$19.27)	\$24,282.77	\$9,537.94
District Total:		\$99,768.23	(\$57.69)	\$72,122.41	\$27,588.13



Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$207,666.47	(\$152.83)	\$154,566.60	\$52,947.04
2021	686027000012110	\$3,042.17	\$0.00	\$293.13	\$2,749.04
2020	686027000012110	\$918.38	\$0.00	\$24.79	\$893.59
2019	686027000012110	\$233.21	\$0.00	\$20.24	\$212.97
2018	686027000012110	\$67.34	\$0.00	\$12.92	\$54.42
2017	686027000012110	\$0.11	\$0.00	\$0.00	\$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:		\$212,713.58	(\$152.83)	\$154,917.68	\$57,643.07
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$79,871.66	(\$58.79)	\$59,448.61	\$20,364.26
2021	686927000012110	\$1,170.06	\$0.00	\$112.75	\$1,057.31
2020	686927000012110	\$376.89	\$0.00	\$10.17	\$366.72
2019	686927000012110	\$86.68	\$0.00	\$7.50	\$79.18
2018	686927000012110	\$22.69	\$0.00	\$4.30	\$18.39
2017	686927000012110	\$0.06	\$0.00	\$0.00	\$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:		\$81,861.05	(\$58.79)	\$59,583.33	\$22,218.93
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$31,948.52	(\$23.51)	\$23,779.25	\$8,145.76
2021	690027000012110	\$468.27	\$0.00	\$45.09	\$423.18
2020	690027000012110	\$211.78	\$0.00	\$5.71	\$206.07
2019	690027000012110	\$26.47	\$0.00	\$2.29	\$24.18
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 10-01-2022 To 10-31-2022

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:		\$32,832.80	(\$23.51)	\$23,832.34	\$8,976.95
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$46,742.49	(\$2.18)	\$34,938.32	\$11,801.99
2021	692027000012110	\$619.98	\$0.00	\$68.12	\$551.86
2020	692027000012110	\$164.99	\$0.00	\$6.78	\$158.21
2019	692027000012110	\$62.79	\$0.00	\$5.45	\$57.34
2018	692027000012110	\$18.57	\$0.00	\$3.53	\$15.04
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:		\$47,608.71	(\$2.18)	\$35,022.20	\$12,584.33
District Total:		\$375,016.14	(\$237.31)	\$273,355.55	\$101,423.28



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2022 To 10-31-2022

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	\$774,769.24	(\$1.50)	\$639,547.85	\$135,219.89
2021	652200000012110	\$1,149.68	\$0.00	\$164.10	\$985.58
2020	652200000012110	\$181.46	\$0.00	\$93.08	\$88.38
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$776,100.60	(\$1.50)	\$639,805.03	\$136,294.07
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$572,958.97	(\$159.08)	\$466,792.91	\$106,006.98
2021	652201000012310	\$754.98	\$0.00	\$117.12	\$637.86
2020	652201000012310	\$518.69	\$0.00	\$127.98	\$390.71
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$574,232.82	(\$159.08)	\$467,038.01	\$107,035.73
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$79,041.20	(\$26.02)	\$65,247.14	\$13,768.04
2021	652202000012110	\$119.98	\$0.00	\$17.11	\$102.87
2020	652202000012110	\$27.00	\$0.00	\$13.80	\$13.20
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$79,187.61	(\$26.02)	\$65,278.05	\$13,883.54
District Total:		\$1,429,521.03	(\$186.60)	\$1,172,121.09	\$257,213.34