



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860030000 FPD # 3 EXPENSE				
2022	686003000012110	\$2,547,051.33	(\$91.74)	\$2,013,814.59	\$533,145.00
2021	686003000012110	\$125,418.40	(\$8.67)	\$19,546.81	\$105,862.92
2020	686003000012110	\$67,867.00	\$259.40	\$9,088.17	\$59,038.23
2019	686003000012110	\$6,308.11	(\$361.09)	\$3,362.25	\$2,584.77
2018	686003000012110	\$1,077.15	\$0.00	\$338.53	\$738.62
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:	\$2,748,552.97	(\$202.10)	\$2,046,150.35	\$702,200.52
Fund:	6869030000 FPD #3 EMERGENCY MEDICAL				
2022	686903000012110	\$512,434.29	\$79.89	\$405,103.71	\$107,410.47
2021	686903000012110	\$24,510.23	\$22.05	\$3,851.91	\$20,680.37
2020	686903000012110	\$12,915.97	\$69.70	\$1,746.29	\$11,239.38
2019	686903000012110	\$1,223.85	(\$59.10)	\$650.18	\$514.57
2018	686903000012110	\$214.71	\$0.00	\$63.81	\$150.90
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:	\$551,519.61	\$112.54	\$411,415.90	\$140,216.25
Fund:	6920020000 FPD # 2 G O BOND				
2021	692002000012110	\$5,812.79	(\$11.76)	\$688.60	\$5,112.43
2020	692002000012110	\$3,190.35	\$7.47	\$443.51	\$2,754.31
2019	692002000012110	\$333.08	(\$34.10)	\$200.30	\$98.68
2018	692002000012110	\$81.36	\$0.00	\$27.69	\$53.67
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:	\$9,449.27	(\$38.39)	\$1,360.10	\$8,050.78
	District Total:	\$3,309,521.85	(\$127.95)	\$2,458,926.35	\$850,467.55



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860050000 FPD # 5 EXPENSE				
2022	686005000012110	\$1,588,445.20	\$1,290.81	\$1,240,326.45	\$349,409.56
2021	686005000012110	\$57,874.24	\$0.00	\$5,786.17	\$52,088.07
2020	686005000012110	\$20,850.81	\$0.00	\$3,867.69	\$16,983.12
2019	686005000012110	\$671.63	\$0.00	\$11.46	\$660.17
2018	686005000012110	\$12.59	\$0.00	\$10.06	\$2.53
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:	\$1,668,454.68	\$1,290.81	\$1,250,001.83	\$419,743.66
Fund:	6869050000 FPD #5 EMERGENCY MEDICAL				
2022	686905000012110	\$510,132.74	\$414.56	\$398,333.53	\$112,213.77
2021	686905000012110	\$18,586.33	\$0.00	\$1,858.25	\$16,728.08
2020	686905000012110	\$6,696.18	\$0.00	\$1,242.15	\$5,454.03
2019	686905000012110	\$215.48	\$0.00	\$3.68	\$211.80
2018	686905000012110	\$4.14	\$0.00	\$3.23	\$0.91
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:	\$535,763.46	\$414.56	\$401,440.84	\$134,737.18
	District Total:	\$2,204,218.14	\$1,705.37	\$1,651,442.67	\$554,480.84



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2022	686006000012110	\$2,035,169.50	(\$834.34)	\$1,608,749.47	\$425,585.69
2022	686806000012310	\$2,005,895.48	(\$3,472.75)	\$1,503,960.42	\$498,462.31
2021	686006000012110	\$105,577.28	(\$1,257.32)	\$6,314.11	\$98,005.85
2021	686806000012310	\$124,494.27	(\$1,203.59)	\$4,693.74	\$118,596.94
2020	686006000012110	\$50,977.84	(\$461.59)	\$4,301.03	\$46,215.22
2020	686806000012310	\$63,291.01	(\$354.86)	\$3,132.14	\$59,804.01
2019	686006000012110	\$3,779.88	(\$82.77)	\$782.74	\$2,914.37
2019	686806000012310	\$8,226.02	\$0.00	\$813.11	\$7,412.91
2018	686006000012110	\$408.68	\$0.00	\$157.58	\$251.10
2018	686806000012310	\$1,154.51	\$0.00	\$128.46	\$1,026.05
2017	686006000012110	\$48.88	\$0.00	\$9.69	\$39.19
2017	686806000012310	\$766.05	\$0.00	\$16.69	\$749.36
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:	\$4,400,949.09	(\$7,667.22)	\$3,133,059.18	\$1,260,222.69
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2022	686906000012110	\$802,532.60	(\$329.00)	\$634,381.57	\$167,822.03
2021	686906000012110	\$41,659.65	(\$495.87)	\$2,490.18	\$38,673.60
2020	686906000012110	\$20,145.21	(\$182.41)	\$1,699.66	\$18,263.14
2019	686906000012110	\$1,894.85	(\$41.48)	\$392.33	\$1,461.04
2018	686906000012110	\$204.69	\$0.00	\$78.98	\$125.71
2017	686906000012110	\$24.36	\$0.00	\$4.84	\$19.52
2016	686906000012110	\$2.04	\$0.00	\$0.00	\$2.04
2015	686906000012110	\$0.18	\$0.00	\$0.00	\$0.18
2014	686906000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686906000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686906000012110	\$14.23	\$0.00	\$0.00	\$14.23
2011	686906000012110	(\$15.66)	\$0.00	\$0.00	(\$15.66)
2010	686906000012110	\$131.79	\$0.00	\$0.00	\$131.79
2009	686906000012110	\$141.54	\$0.00	\$0.00	\$141.54
2008	686906000012110	\$145.99	\$0.00	\$0.00	\$145.99
2007	686906000012110	\$113.56	\$0.00	\$0.00	\$113.56
2006	686906000012110	\$5.82	\$0.00	\$0.00	\$5.82
2005	686906000012110	\$0.28	\$0.00	\$0.00	\$0.28
2003	686906000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
1999	686906000012110	\$0.05	\$0.00	\$0.00	\$0.05
Fund Total:		\$867,000.91	(\$1,048.76)	\$639,047.56	\$226,904.59
Fund: 6920060000 FPD # 6 G O BOND					
2022	692006000012110	\$171,821.65	(\$188.86)	\$135,910.31	\$35,722.48
2021	692006000012110	\$9,434.13	(\$185.70)	\$489.38	\$8,759.05
2020	692006000012110	\$4,686.65	(\$104.04)	\$351.03	\$4,231.58
2019	692006000012110	\$453.74	(\$26.20)	\$78.69	\$348.85
2018	692006000012110	\$52.42	\$0.00	\$19.79	\$32.63
2017	692006000012110	\$6.81	\$0.00	\$1.40	\$5.41
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:		\$186,455.92	(\$504.80)	\$136,850.60	\$49,100.52
District Total:		\$5,454,405.92	(\$9,220.78)	\$3,908,957.34	\$1,536,227.80



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2022	686010000012110	\$334,085.61	(\$583.46)	\$301,902.60	\$31,599.55
2021	686010000012110	\$5,910.84	\$0.00	\$528.46	\$5,382.38
2020	686010000012110	\$1,105.45	\$0.00	\$0.00	\$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:	\$341,828.26	(\$583.46)	\$302,431.06	\$38,813.74
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2022	686910000012110	\$117,259.64	(\$204.79)	\$105,963.90	\$11,090.95
2021	686910000012110	\$2,082.91	\$0.00	\$186.20	\$1,896.71
2020	686910000012110	\$389.52	\$0.00	\$0.00	\$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:	\$119,987.76	(\$204.79)	\$106,150.10	\$13,632.87
	District Total:	\$461,816.02	(\$788.25)	\$408,581.16	\$52,446.61



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2022	686013000012110	\$59,484.11	\$52.48	\$44,875.08	\$14,661.51
2021	686013000012110	\$852.81	\$0.00	\$0.00	\$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:		\$60,570.99	\$52.48	\$44,875.08	\$15,748.39
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2022	686913000012110	\$30,962.97	\$27.32	\$23,358.66	\$7,631.63
2021	686913000012110	\$443.86	\$0.00	\$0.00	\$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:		\$31,531.01	\$27.32	\$23,358.66	\$8,199.67
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:		\$92,106.33	\$79.80	\$68,233.74	\$23,952.39



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860140000 FPD #14 EXPENSE				
2022	686014000012110	\$57,154.96	(\$131.87)	\$44,157.18	\$12,865.91
2021	686014000012110	\$5,152.53	\$0.00	\$152.15	\$5,000.38
2020	686014000012110	\$850.00	\$0.00	\$20.98	\$829.02
2019	686014000012110	\$106.55	\$0.00	\$0.00	\$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:	\$63,264.41	(\$131.87)	\$44,330.31	\$18,802.23
Fund:	6869140000 FPD #14 EMERGENCY MEDICAL				
2022	686914000012110	\$15,079.98	(\$53.60)	\$11,632.79	\$3,393.59
2021	686914000012110	\$1,353.64	\$0.00	\$39.90	\$1,313.74
2020	686914000012110	\$153.31	\$0.00	\$3.78	\$149.53
2019	686914000012110	\$19.44	\$0.00	\$0.00	\$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:	\$16,606.37	(\$53.60)	\$11,676.47	\$4,876.30
	District Total:	\$79,870.78	(\$185.47)	\$56,006.78	\$23,678.53



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2022	686016000012110	\$557,782.87	(\$555.96)	\$364,973.41	\$192,253.50
2021	686016000012110	\$55,957.73	(\$443.04)	\$3,865.29	\$51,649.40
2020	686016000012110	\$18,077.55	(\$108.64)	\$3,063.48	\$14,905.43
2019	686016000012110	\$455.36	\$0.00	\$364.21	\$91.15
2018	686016000012110	\$78.89	\$0.00	\$78.78	\$0.11
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:		\$632,364.20	(\$1,107.64)	\$372,345.17	\$258,911.39
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2022	686916000012110	\$131,494.82	(\$133.06)	\$86,057.58	\$45,304.18
2021	686916000012110	\$17,340.80	(\$127.25)	\$1,207.61	\$16,005.94
2020	686916000012110	\$5,802.11	(\$32.21)	\$982.46	\$4,787.44
2019	686916000012110	\$116.41	\$0.00	\$93.07	\$23.34
2018	686916000012110	\$20.90	\$0.00	\$20.83	\$0.07
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:		\$154,779.66	(\$292.52)	\$88,361.55	\$66,125.59
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:		\$787,144.07	(\$1,400.16)	\$460,706.72	\$325,037.19



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860170000 FPD #17 EXPENSE					
2022	686017000012110	\$320,790.20	\$661.80	\$218,507.63	\$102,944.37
2021	686017000012110	\$30,966.73	(\$59.04)	\$1,439.63	\$29,468.06
2020	686017000012110	\$12,306.39	\$0.00	\$389.68	\$11,916.71
2019	686017000012110	\$446.52	\$0.00	\$0.00	\$446.52
2018	686017000012110	\$354.97	\$0.00	\$0.00	\$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	\$52.73	\$0.00	\$0.00	\$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:		\$365,945.22	\$602.76	\$220,336.94	\$146,211.04
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2022	686917000012110	\$117,581.26	\$221.05	\$79,755.78	\$38,046.53
2021	686917000012110	\$11,731.67	(\$19.67)	\$1,038.96	\$10,673.04
2020	686917000012110	\$4,618.79	\$0.00	\$255.93	\$4,362.86
2019	686917000012110	\$205.14	\$0.00	\$56.15	\$148.99
2018	686917000012110	\$130.49	\$0.00	\$14.56	\$115.93
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	\$17.29	\$0.00	\$0.00	\$17.29
2012	686917000012110	\$0.27	\$0.00	\$0.00	\$0.27
Fund Total:		\$134,626.98	\$201.38	\$81,121.38	\$53,706.98
District Total:		\$500,572.20	\$804.14	\$301,458.32	\$199,918.02



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2022	686018000012110	\$142,849.88	(\$354.67)	\$110,231.97	\$32,263.24
2022	686818000012310	\$125,027.36	(\$421.69)	\$88,648.53	\$35,957.14
2021	686018000012110	\$17,355.48	(\$506.64)	(\$404.99)	\$17,253.83
2020	686018000012110	\$7,379.92	\$0.00	\$29.35	\$7,350.57
2019	686018000012110	\$722.22	\$0.00	\$266.51	\$455.71
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:		\$293,348.97	(\$1,283.00)	\$198,771.37	\$93,294.60
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2022	686918000012110	\$64,523.10	(\$157.52)	\$49,415.07	\$14,950.51
2021	686918000012110	\$4,876.32	(\$120.12)	(\$93.67)	\$4,849.87
2020	686918000012110	\$1,929.57	\$0.00	\$7.53	\$1,922.04
2019	686918000012110	\$182.17	\$0.00	\$67.18	\$114.99
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:		\$71,514.86	(\$277.64)	\$49,396.11	\$21,841.11
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:		\$364,863.97	(\$1,560.64)	\$248,167.48	\$115,135.85



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2022	686021000012110	\$732,509.94	\$476.36	\$570,240.75	\$162,745.55
2022	686821000012310	\$649,912.48	(\$511.82)	\$532,898.50	\$116,502.16
2021	686021000012110	\$42,471.25	\$6.77	\$3,451.19	\$39,026.83
2021	686821000012310	\$35,571.13	\$0.00	\$3,415.99	\$32,155.14
2020	686021000012110	\$34,142.45	\$0.00	\$4,092.44	\$30,050.01
2019	686021000012110	\$2,954.72	\$0.00	\$1,438.50	\$1,516.22
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:		\$1,498,442.94	(\$28.69)	\$1,115,537.37	\$382,876.88
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2022	686921000012110	\$332,821.04	\$216.45	\$259,093.02	\$73,944.47
2021	686921000012110	\$20,708.55	\$3.30	\$1,682.81	\$19,029.04
2020	686921000012110	\$8,602.63	\$0.00	\$1,028.18	\$7,574.45
2019	686921000012110	\$616.04	\$0.00	\$300.50	\$315.54
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:		\$363,003.71	\$219.75	\$262,104.51	\$101,118.95
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



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$13.35	\$0.00	\$0.00	\$13.35
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$2,742.09	\$0.00	\$331.22	\$2,410.87
2019	692021000012110	\$228.32	\$0.00	\$110.62	\$117.70
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:		\$3,024.90	\$0.00	\$441.84	\$2,583.06
District Total:		\$1,864,484.90	\$191.06	\$1,378,083.72	\$486,592.24



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860220000 FPD #22 EXPENSE					
2022	686022000012110	\$1,616,229.97	\$953.11	\$1,298,702.77	\$318,480.31
2021	686022000012110	\$86,030.38	(\$179.05)	\$4,161.11	\$81,690.22
2020	686022000012110	\$40,961.74	\$0.00	\$2,375.04	\$38,586.70
2019	686022000012110	\$3,762.22	\$0.00	\$0.00	\$3,762.22
2018	686022000012110	\$1,250.41	\$0.00	\$0.00	\$1,250.41
2017	686022000012110	\$640.02	\$0.00	\$27.75	\$612.27
2016	686022000012110	\$65.11	\$0.00	\$30.00	\$35.11
2015	686022000012110	\$37.46	\$0.00	\$0.00	\$37.46
2014	686022000012110	\$81.44	\$0.00	\$46.76	\$34.68
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:		\$1,750,226.87	\$774.06	\$1,305,343.43	\$445,657.50
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2022	686922000012110	\$762,823.39	\$445.86	\$612,130.61	\$151,138.64
2021	686922000012110	\$28,994.83	(\$59.71)	\$1,412.65	\$27,522.47
2020	686922000012110	\$13,899.23	\$0.00	\$791.78	\$13,107.45
2019	686922000012110	\$1,254.30	\$0.00	\$0.00	\$1,254.30
2018	686922000012110	\$416.91	\$0.00	\$0.00	\$416.91
2017	686922000012110	\$230.41	\$0.00	\$10.00	\$220.41
2016	686922000012110	\$18.76	\$0.00	\$8.85	\$9.91
2015	686922000012110	\$11.35	\$0.00	\$0.00	\$11.35
2014	686922000012110	\$21.41	\$0.00	\$12.50	\$8.91
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:		\$808,287.09	\$386.15	\$614,366.39	\$194,306.85
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	\$153,765.27	\$119.54	\$123,582.66	\$30,302.15
2021	692022000012110	\$6,733.67	(\$15.45)	\$325.38	\$6,392.84
2020	692022000012110	\$3,247.43	\$0.00	\$187.51	\$3,059.92
2019	692022000012110	\$324.02	\$0.00	\$0.00	\$324.02



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

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:		\$164,069.73	\$104.09	\$124,095.55	\$40,078.27
District Total:		\$2,722,583.04	\$1,264.30	\$2,043,805.37	\$680,041.97



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2022	686023000012110	\$36,331.51	(\$113.56)	\$21,328.54	\$14,889.41
2021	686023000012110	\$3,291.79	(\$66.19)	(\$12.42)	\$3,238.02
2020	686023000012110	\$2,177.26	\$0.00	\$94.28	\$2,082.98
2019	686023000012110	\$14.04	\$0.00	\$13.93	\$0.11
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:		\$41,883.67	(\$179.75)	\$21,424.33	\$20,279.59
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2022	686923000012110	\$13,710.92	(\$37.85)	\$8,007.22	\$5,665.85
2021	686923000012110	\$1,260.67	(\$22.87)	(\$4.29)	\$1,242.09
2020	686923000012110	\$594.30	\$0.00	\$24.70	\$569.60
2019	686923000012110	\$4.75	\$0.00	\$4.81	(\$0.06)
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:		\$15,594.14	(\$60.72)	\$8,032.44	\$7,500.98
District Total:		\$57,477.81	(\$240.47)	\$29,456.77	\$27,780.57



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2022	686025000012110	\$14,283.50	\$0.00	\$11,561.19	\$2,722.31
2021	686025000012110	\$1,732.81	\$0.00	\$829.45	\$903.36
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:	\$16,016.22	\$0.00	\$12,390.64	\$3,625.58
	District Total:	\$16,016.22	\$0.00	\$12,390.64	\$3,625.58



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2022	686026000012110	\$16,686.84	\$0.00	\$11,464.82	\$5,222.02
2021	686026000012110	\$1,124.43	\$0.00	\$0.00	\$1,124.43
2020	686026000012110	\$238.99	\$0.00	\$0.00	\$238.99
2019	686026000012110	\$0.01	\$0.00	\$0.00	\$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:		\$18,050.19	\$0.00	\$11,464.82	\$6,585.37
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2022	686926000012110	\$8,746.86	\$0.00	\$5,965.19	\$2,781.67
2021	686926000012110	\$672.00	\$0.00	\$6.78	\$665.22
2020	686926000012110	\$119.46	\$0.00	\$0.00	\$119.46
2019	686926000012110	(\$0.06)	\$0.00	\$0.00	(\$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:		\$9,537.94	\$0.00	\$5,971.97	\$3,565.97
District Total:		\$27,588.13	\$0.00	\$17,436.79	\$10,151.34



Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2022	686027000012110	\$52,947.04	\$0.00	\$38,666.27	\$14,280.77
2021	686027000012110	\$2,749.04	\$0.00	\$13.45	\$2,735.59
2020	686027000012110	\$893.59	\$0.00	\$0.00	\$893.59
2019	686027000012110	\$212.97	\$0.00	\$0.00	\$212.97
2018	686027000012110	\$54.42	\$0.00	\$0.00	\$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:		\$57,643.07	\$0.00	\$38,679.72	\$18,963.35
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2022	686927000012110	\$20,364.26	\$0.00	\$14,871.63	\$5,492.63
2021	686927000012110	\$1,057.31	\$0.00	\$5.17	\$1,052.14
2020	686927000012110	\$366.72	\$0.00	\$0.00	\$366.72
2019	686927000012110	\$79.18	\$0.00	\$0.00	\$79.18
2018	686927000012110	\$18.39	\$0.00	\$0.00	\$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:		\$22,218.93	\$0.00	\$14,876.80	\$7,342.13
Fund: 6900270000 FPD # 27 RESERVE					
2022	690027000012110	\$8,145.76	\$0.00	\$5,948.62	\$2,197.14
2021	690027000012110	\$423.18	\$0.00	\$2.06	\$421.12
2020	690027000012110	\$206.07	\$0.00	\$0.00	\$206.07
2019	690027000012110	\$24.18	\$0.00	\$0.00	\$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 11-01-2022 To 11-30-2022

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29
Fund Total:		\$8,976.95	\$0.00	\$5,950.68	\$3,026.27
Fund: 6920270000 FPD # 27 G O BOND					
2022	692027000012110	\$11,801.99	\$0.00	\$8,688.83	\$3,113.16
2021	692027000012110	\$551.86	\$0.00	\$3.12	\$548.74
2020	692027000012110	\$158.21	\$0.00	\$0.00	\$158.21
2019	692027000012110	\$57.34	\$0.00	\$0.00	\$57.34
2018	692027000012110	\$15.04	\$0.00	\$0.00	\$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:		\$12,584.33	\$0.00	\$8,691.95	\$3,892.38
District Total:		\$101,423.28	\$0.00	\$68,199.15	\$33,224.13



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2022 To 11-30-2022

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX					
2022	652200000012110	\$135,219.89	\$0.00	\$123,192.92	\$12,026.97
2021	652200000012110	\$985.58	\$0.00	\$0.00	\$985.58
2020	652200000012110	\$88.38	\$0.00	\$0.00	\$88.38
2019	652200000012110	\$0.22	\$0.00	\$0.00	\$0.22
Fund Total:		\$136,294.07	\$0.00	\$123,192.92	\$13,101.15
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2022	652201000012310	\$106,006.98	\$0.00	\$97,293.06	\$8,713.92
2021	652201000012310	\$637.86	\$0.00	\$0.00	\$637.86
2020	652201000012310	\$390.71	\$0.00	\$0.00	\$390.71
2019	652201000012310	\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$107,035.73	\$0.00	\$97,293.06	\$9,742.67
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2022	652202000012110	\$13,768.04	\$0.00	\$12,557.30	\$1,210.74
2021	652202000012110	\$102.87	\$0.00	\$0.00	\$102.87
2020	652202000012110	\$13.20	\$0.00	\$0.00	\$13.20
2019	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$13,883.54	\$0.00	\$12,557.30	\$1,326.24
District Total:		\$257,213.34	\$0.00	\$233,043.28	\$24,170.06