



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860020000 FPD # 2 EXPENSE					
2013	686002000012110	(\$0.04)	\$0.04	\$0.00	\$0.00
2011		\$0.03	(\$0.03)	\$0.00	\$0.00
2010		(\$0.09)	\$0.09	\$0.00	\$0.00
2009		\$0.15	(\$0.15)	\$0.00	\$0.00
2008		\$0.34	(\$0.34)	\$0.00	\$0.00
2007		(\$0.14)	\$0.14	\$0.00	\$0.00
2006		\$0.10	(\$0.10)	\$0.00	\$0.00
2005		\$0.24	(\$0.24)	\$0.00	\$0.00
2004		\$0.11	(\$0.11)	\$0.00	\$0.00
2003		\$0.36	(\$0.36)	\$0.00	\$0.00
Fund Total:		\$1.06	(\$1.06)	\$0.00	\$0.00
Fund: 6860030000 FPD # 3 EXPENSE					
2019	686003000012110	\$11,586,232.52	\$8,252.08	\$9,427,009.91	\$2,167,474.69
2018		\$135,711.11	\$465.76	\$8,245.58	\$127,931.29
2017		\$75,630.40	\$267.14	\$5,003.61	\$70,893.93
2016		\$8,566.32	\$399.16	\$2,842.11	\$6,123.37
2015		\$1,303.56	\$0.00	\$0.00	\$1,303.56
2014		\$430.18	\$0.00	\$31.34	\$398.84
2013		\$376.91	\$0.00	\$15.69	\$361.22
2012		\$271.10	\$1.45	\$0.00	\$272.55
2011		(\$0.01)	\$0.01	\$0.00	\$0.00
2010		\$0.05	(\$0.05)	\$0.00	\$0.00
2009		(\$0.10)	\$0.10	\$0.00	\$0.00
2008		\$0.28	(\$0.28)	\$0.00	\$0.00
2007		(\$0.05)	\$0.05	\$0.00	\$0.00
2006		\$0.07	(\$0.07)	\$0.00	\$0.00
2005		(\$0.04)	\$0.04	\$0.00	\$0.00
2004		\$0.02	(\$0.02)	\$0.00	\$0.00
2003		\$0.05	(\$0.05)	\$0.00	\$0.00
2002		\$0.01	(\$0.01)	\$0.00	\$0.00
Fund Total:		\$11,808,522.38	\$9,385.31	\$9,443,148.24	\$2,374,759.45
Fund: 6869020000 FPD #2 EMERGENCY MEDICAL					
2011	686902000012110	\$0.05	(\$0.05)	\$0.00	\$0.00
2010		(\$0.01)	\$0.01	\$0.00	\$0.00
2009		\$0.02	(\$0.02)	\$0.00	\$0.00
2008		\$0.10	(\$0.10)	\$0.00	\$0.00
2007		(\$0.03)	\$0.03	\$0.00	\$0.00
2006		(\$0.02)	\$0.02	\$0.00	\$0.00
Fund Total:		\$0.11	(\$0.11)	\$0.00	\$0.00
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2019	686903000012110	\$2,214,066.80	\$1,467.49	\$1,801,070.43	\$414,463.86
2018		\$25,758.72	\$75.34	\$1,563.98	\$24,270.08
2017		\$13,989.71	\$46.45	\$953.48	\$13,082.68
2016		\$1,527.36	\$54.37	\$485.55	\$1,096.18
2015		\$223.00	\$0.00	\$0.00	\$223.00
2014		\$107.03	\$0.00	\$5.19	\$101.84
2013		\$67.55	\$0.00	\$2.81	\$64.74



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2012	686903000012110	\$57.32	\$0.04	\$0.00	\$57.36
2011		\$0.05	(\$0.05)	\$0.00	\$0.00
2010		\$0.05	(\$0.05)	\$0.00	\$0.00
2009		\$0.02	(\$0.02)	\$0.00	\$0.00
2008		\$0.10	(\$0.10)	\$0.00	\$0.00
2007		(\$0.09)	\$0.09	\$0.00	\$0.00
2006		(\$0.16)	\$0.16	\$0.00	\$0.00
2005		\$0.21	(\$0.21)	\$0.00	\$0.00
2004		(\$0.03)	\$0.03	\$0.00	\$0.00
2003		(\$0.11)	\$0.11	\$0.00	\$0.00
Fund Total:		\$2,255,797.53	\$1,643.65	\$1,804,081.44	\$453,359.74
Fund: 6920020000 FPD # 2 G O BOND					
2019	692002000012110	\$569,314.06	\$513.76	\$449,943.53	\$119,884.29
2018		\$8,491.16	\$45.28	\$610.27	\$7,926.17
2017		\$4,803.93	\$24.32	\$350.59	\$4,477.66
2016		\$531.70	\$43.40	\$250.15	\$324.95
2015		\$50.19	(\$11.03)	\$0.00	\$39.16
2014		(\$12.45)	\$12.45	\$2.55	(\$2.55)
2013		\$4.73	(\$4.73)	\$0.00	\$0.00
2012		(\$3.63)	\$3.63	\$0.00	\$0.00
2011		(\$0.14)	\$0.14	\$0.00	\$0.00
2010		\$0.15	(\$0.15)	\$0.00	\$0.00
2009		(\$0.11)	\$0.11	\$0.00	\$0.00
2008		\$0.02	(\$0.02)	\$0.00	\$0.00
2007		\$0.10	(\$0.10)	\$0.00	\$0.00
2006		\$0.23	(\$0.23)	\$0.00	\$0.00
2005		\$0.07	(\$0.07)	\$0.00	\$0.00
Fund Total:		\$583,180.01	\$626.76	\$451,157.09	\$132,649.68
District Total:		\$14,647,501.09	\$11,654.55	\$11,698,386.77	\$2,960,768.87



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860050000 FPD # 5 EXPENSE					
2019	686005000012110	\$7,498,676.57	\$4,918.93	\$6,163,736.31	\$1,339,859.19
2018		\$59,770.60	\$248.78	\$1,212.91	\$58,806.47
2017		\$21,592.49	\$46.88	\$1,556.72	\$20,082.65
2016		\$2,363.77	\$242.55	\$846.37	\$1,759.95
2015		\$252.44	\$424.99	\$137.42	\$540.01
2014		\$50.77	\$0.00	\$50.89	(\$0.12)
2013		\$166.67	\$0.00	\$0.00	\$166.67
2012		(\$0.03)	\$0.03	\$0.00	\$0.00
2011		(\$0.14)	\$0.14	\$0.00	\$0.00
2010		\$89.38	\$0.00	\$0.00	\$89.38
2009		\$87.87	\$0.00	\$0.00	\$87.87
2008		\$60.35	\$0.00	\$0.00	\$60.35
2007		\$127.99	\$0.00	\$0.00	\$127.99
2006		(\$0.04)	\$0.04	\$0.00	\$0.00
2005		\$90.06	(\$90.06)	\$0.00	\$0.00
2004		\$131.08	(\$131.08)	\$0.00	\$0.00
2003		\$86.47	(\$86.47)	\$0.00	\$0.00
2002		(\$0.09)	\$0.09	\$0.00	\$0.00
2001		(\$0.02)	\$0.02	\$0.00	\$0.00
2000		(\$0.06)	\$0.06	\$0.00	\$0.00
1999		\$0.01	(\$0.01)	\$0.00	\$0.00
Fund Total:		\$7,583,546.14	\$5,574.89	\$6,167,540.62	\$1,421,580.41
Fund: 6869050000 FPD #5 EMERGENCY MEDICAL					
2019	686905000012110	\$2,408,273.28	\$1,579.78	\$1,979,544.25	\$430,308.81
2018		\$19,217.37	\$79.98	\$389.98	\$18,907.37
2017		\$7,350.74	\$15.96	\$529.96	\$6,836.74
2016		\$725.09	\$74.39	\$259.60	\$539.88
2015		\$79.90	\$37.21	\$43.43	\$73.68
2014		\$16.82	\$0.00	\$16.96	(\$0.14)
2013		\$55.58	\$65.56	\$0.00	\$121.14
2012		\$0.15	(\$0.15)	\$0.00	\$0.00
2011		\$0.15	(\$0.15)	\$0.00	\$0.00
2010		\$22.95	\$0.00	\$0.00	\$22.95
2009		\$22.57	\$0.00	\$0.00	\$22.57
2008		\$9.33	\$0.00	\$0.00	\$9.33
2007		\$19.08	\$0.00	\$0.00	\$19.08
2006		\$0.09	(\$0.09)	\$0.00	\$0.00
2005		\$19.68	(\$19.68)	\$0.00	\$0.00
2004		\$31.82	(\$31.82)	\$0.00	\$0.00
2003		\$13.58	(\$13.58)	\$0.00	\$0.00
2002		\$0.05	(\$0.05)	\$0.00	\$0.00
2001		\$0.04	(\$0.04)	\$0.00	\$0.00
2000		(\$0.03)	\$0.03	\$0.00	\$0.00
1999		\$0.03	(\$0.03)	\$0.00	\$0.00
Fund Total:		\$2,435,858.27	\$1,787.32	\$1,980,784.18	\$456,861.41
District Total:		\$10,019,404.41	\$7,362.21	\$8,148,324.80	\$1,878,441.82



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860060000 FPD # 6 EXPENSE					
2019	686006000012110	\$9,272,613.05	\$5,460.42	\$7,767,004.27	\$1,511,069.20
2019	686806000012310	\$9,358,582.60	\$6,098.37	\$7,603,437.54	\$1,761,243.43
2018	686006000012110	\$93,606.77	\$321.72	\$5,597.18	\$88,331.31
2018	686806000012310	\$111,456.24	\$303.49	\$5,657.04	\$106,102.69
2017	686006000012110	\$46,685.20	\$214.59	\$5,423.02	\$41,476.77
2017	686806000012310	\$55,211.53	\$164.69	\$5,796.95	\$49,579.27
2016	686006000012110	\$5,793.68	\$94.66	\$778.56	\$5,109.78
2016	686806000012310	\$6,129.72	\$0.00	\$720.35	\$5,409.37
2015	686006000012110	\$1,820.27	\$201.37	\$556.49	\$1,465.15
2015	686806000012310	\$2,786.89	\$0.00	\$276.57	\$2,510.32
2014	686006000012110	\$964.45	\$0.00	\$319.26	\$645.19
2014	686806000012310	\$1,536.28	\$0.00	\$259.37	\$1,276.91
2013	686006000012110	\$754.99	\$0.00	\$235.30	\$519.69
2013	686806000012310	\$1,283.42	\$0.00	\$224.10	\$1,059.32
2012	686006000012110	\$409.89	\$0.00	\$0.00	\$409.89
2012	686806000012310	\$969.30	\$0.00	\$0.00	\$969.30
2011	686006000012110	\$165.49	\$0.00	\$0.00	\$165.49
2011	686806000012310	\$433.16	\$0.00	\$0.00	\$433.16
2010	686006000012110	\$364.61	\$0.00	\$0.00	\$364.61
2009		\$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		(\$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:		\$18,962,400.24	\$12,859.31	\$15,396,286.00	\$3,578,973.55
Fund: 6860090000 FPD # 9 EXPENSE					
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997		(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.06)	\$0.00	\$0.00	(\$0.06)
Fund: 6860110000 FPD #11 EXPENSE					
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$0.02	\$0.00	\$0.00	\$0.02
Fund: 6869060000 FPD #6 EMERGENCY MEDICAL					
2019	686906000012110	\$4,647,634.72	\$2,740.07	\$3,892,993.55	\$757,381.24
2018		\$46,917.24	\$161.25	\$2,805.38	\$44,273.11
2017		\$23,342.49	\$107.30	\$2,711.51	\$20,738.28
2016		\$2,795.58	\$45.68	\$375.69	\$2,465.57
2015		\$910.41	\$100.68	\$278.26	\$732.83
2014		\$481.92	\$0.00	\$159.64	\$322.28
2013		\$377.64	\$0.00	\$117.65	\$259.99



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2012	686906000012110	\$204.47	\$0.00	\$0.00	\$204.47
2011		\$83.04	\$0.00	\$0.00	\$83.04
2010		\$172.15	\$0.00	\$0.00	\$172.15
2009		\$141.54	\$0.00	\$0.00	\$141.54
2008		\$145.99	\$0.00	\$0.00	\$145.99
2007		\$113.56	\$0.00	\$0.00	\$113.56
2006		\$5.82	\$0.00	\$0.00	\$5.82
2005		\$0.28	\$0.00	\$0.00	\$0.28
2003		(\$0.11)	\$0.00	\$0.00	(\$0.11)
1999		\$0.05	\$0.00	\$0.00	\$0.05
Fund Total:		\$4,723,326.79	\$3,154.98	\$3,899,441.68	\$827,040.09
Fund: 6869090000 FPD #9 EMERGENCY MEDICAL					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997		(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund: 6869110000 FPD #11 EMERGENCY MEDICAL					
2010	686911000012110	\$0.03	\$0.00	\$0.00	\$0.03
2009		\$0.07	\$0.00	\$0.00	\$0.07
2008		\$0.09	\$0.00	\$0.00	\$0.09
Fund Total:		\$0.19	\$0.00	\$0.00	\$0.19
Fund: 6920060000 FPD # 6 G O BOND					
2019	692006000012110	\$1,116,237.66	\$846.99	\$935,383.02	\$181,701.63
2018		\$11,590.33	(\$4.52)	\$675.82	\$10,909.99
2017		\$6,653.85	\$31.78	\$789.27	\$5,896.36
2016		\$802.32	\$21.09	\$116.07	\$707.34
2015		\$259.93	\$25.07	\$84.65	\$200.35
2014		\$153.41	\$0.00	\$53.54	\$99.87
Fund Total:		\$1,135,697.50	\$920.41	\$937,102.37	\$199,515.54
District Total:		\$24,821,424.61	\$16,934.70	\$20,232,830.05	\$4,605,529.26



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2019	686010000012110	\$1,536,432.51	(\$76.67)	\$1,295,573.72	\$240,782.12
2018		\$9,810.65	\$0.00	\$277.75	\$9,532.90
2017		\$2,495.98	\$0.00	\$302.66	\$2,193.32
2016		\$448.47	\$0.00	\$0.00	\$448.47
2015		\$9.65	\$0.00	\$0.00	\$9.65
2014		\$8.82	\$0.00	\$0.00	\$8.82
2013		\$8.96	\$0.00	\$0.00	\$8.96
2012		\$0.28	(\$0.04)	\$0.00	\$0.24
2011		(\$0.03)	\$0.03	\$0.00	\$0.00
2010		(\$0.11)	\$0.11	\$0.00	\$0.00
2009		(\$0.05)	\$0.05	\$0.00	\$0.00
2008		(\$0.06)	\$0.06	\$0.00	\$0.00
2007		\$0.29	(\$0.29)	\$0.00	\$0.00
2006		(\$0.15)	\$0.15	\$0.00	\$0.00
1999		(\$0.01)	\$0.01	\$0.00	\$0.00
Fund Total:		\$1,549,215.20	(\$76.59)	\$1,296,154.13	\$252,984.48
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2019	686910000012110	\$541,233.72	(\$27.01)	\$456,387.29	\$84,819.42
2018		\$3,456.65	\$0.00	\$97.86	\$3,358.79
2017		\$879.40	\$0.00	\$106.64	\$772.76
2016		\$157.05	\$0.00	\$0.00	\$157.05
2015		\$3.20	\$0.00	\$0.00	\$3.20
2014		\$3.25	\$0.00	\$0.00	\$3.25
2013		\$3.08	\$0.00	\$0.00	\$3.08
2012		\$0.01	(\$0.01)	\$0.00	\$0.00
2011		(\$0.10)	\$0.10	\$0.00	\$0.00
2008		\$0.08	(\$0.08)	\$0.00	\$0.00
2007		\$0.13	(\$0.13)	\$0.00	\$0.00
2006		(\$0.01)	\$0.01	\$0.00	\$0.00
1999		(\$0.03)	\$0.03	\$0.00	\$0.00
Fund Total:		\$545,736.43	(\$27.09)	\$456,591.79	\$89,117.55
District Total:		\$2,094,951.63	(\$103.68)	\$1,752,745.92	\$342,102.03



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2019	686013000012110	\$220,529.95	\$216.03	\$169,452.98	\$51,293.00
2018		\$5,260.04	\$0.00	\$946.69	\$4,313.35
2017		\$1,310.59	\$0.00	\$0.00	\$1,310.59
2016		\$107.58	\$0.00	\$0.00	\$107.58
2015		(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$227,208.03	\$216.03	\$170,399.67	\$57,024.39
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2019	686913000012110	\$71,607.80	\$70.15	\$55,022.70	\$16,655.25
2018		\$1,821.33	\$0.00	\$327.79	\$1,493.54
2017		\$472.16	\$0.00	\$0.00	\$472.16
2016		\$61.22	\$0.00	\$0.00	\$61.22
2015		(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$73,962.48	\$70.15	\$55,350.49	\$18,682.14
Fund: 6900130000 FPD #13 RESERVE					
2019	690013000012110	\$4,475.58	\$4.38	\$3,439.00	\$1,040.96
2018		\$172.10	\$0.00	\$30.97	\$141.13
2017		\$33.52	\$0.00	\$0.00	\$33.52
2016		\$3.98	\$0.00	\$0.00	\$3.98
2015		(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$4,685.17	\$4.38	\$3,469.97	\$1,219.58
District Total:		\$305,855.68	\$290.56	\$229,220.13	\$76,926.11



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2019	686014000012110	\$186,809.96	\$47.79	\$133,041.30	\$53,816.45
2018		\$12,732.81	\$0.00	\$1,564.98	\$11,167.83
2017		\$3,414.02	\$0.00	\$1,443.52	\$1,970.50
2016		\$1,743.43	\$0.00	\$1,409.48	\$333.95
2015		\$281.23	\$0.00	\$0.00	\$281.23
2014		\$234.88	\$0.00	\$0.00	\$234.88
2013		\$67.94	\$0.00	\$0.00	\$67.94
Fund Total:		\$205,284.27	\$47.79	\$137,459.28	\$67,872.78
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2019	686914000012110	\$34,135.48	\$9.76	\$24,292.59	\$9,852.65
2018		\$2,334.14	\$0.00	\$286.89	\$2,047.25
2017		\$666.14	\$0.00	\$281.68	\$384.46
2016		\$351.23	\$0.00	\$283.98	\$67.25
2015		\$59.38	\$0.00	\$0.00	\$59.38
2014		\$50.39	\$0.00	\$0.00	\$50.39
2013		\$17.77	\$0.00	\$0.00	\$17.77
Fund Total:		\$37,614.53	\$9.76	\$25,145.14	\$12,479.15
District Total:		\$242,898.80	\$57.55	\$162,604.42	\$80,351.93



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2019	686016000012110	\$1,928,278.58	\$843.30	\$1,511,873.59	\$417,248.29
2018		\$48,550.82	\$0.00	\$1,984.30	\$46,566.52
2017		\$26,883.70	\$0.00	\$1,739.65	\$25,144.05
2016		\$2,474.88	\$0.00	\$87.18	\$2,387.70
2015		\$95.99	\$0.00	\$0.00	\$95.99
2014		\$34.59	\$0.00	\$0.00	\$34.59
2013		\$39.24	\$0.00	\$0.00	\$39.24
2012		\$0.10	\$0.00	\$0.00	\$0.10
2011		(\$0.13)	\$0.00	\$0.00	(\$0.13)
2010		\$2.71	\$0.00	\$0.00	\$2.71
2009		\$2.44	\$0.00	\$0.00	\$2.44
2008		\$3.69	\$0.00	\$0.00	\$3.69
2007		\$2.74	\$0.00	\$0.00	\$2.74
Fund Total:		\$2,006,369.35	\$843.30	\$1,515,684.72	\$491,527.93
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2019	686916000012110	\$493,730.82	\$183.33	\$387,008.82	\$106,905.33
2018		\$12,885.45	\$0.00	\$524.72	\$12,360.73
2017		\$7,308.14	\$0.00	\$472.65	\$6,835.49
2016		\$655.67	\$0.00	\$22.80	\$632.87
2015		\$27.06	\$0.00	\$0.00	\$27.06
2014		\$9.48	\$0.00	\$0.00	\$9.48
2013		\$10.62	\$0.00	\$0.00	\$10.62
2012		\$0.08	\$0.00	\$0.00	\$0.08
2011		(\$0.07)	\$0.00	\$0.00	(\$0.07)
2010		\$1.34	\$0.00	\$0.00	\$1.34
2009		\$1.32	\$0.00	\$0.00	\$1.32
2008		\$1.65	\$0.00	\$0.00	\$1.65
2007		\$0.37	\$0.00	\$0.00	\$0.37
2000		\$0.28	\$0.00	\$0.00	\$0.28
Fund Total:		\$514,632.21	\$183.33	\$388,028.99	\$126,786.55
Fund: 6900160000 FPD #16 RESERVE					
2010	690016000012110	\$0.05	\$0.00	\$0.00	\$0.05
2009		\$0.06	\$0.00	\$0.00	\$0.06
2008		\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$0.21	\$0.00	\$0.00	\$0.21
District Total:		\$2,521,001.77	\$1,026.63	\$1,903,713.71	\$618,314.69



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860150000 FPD #15 EXPENSE					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$0.11	\$0.00	\$0.00	\$0.11
Fund: 6860170000 FPD #17 EXPENSE					
2019	686017000012110	\$1,477,285.30	\$1,538.92	\$1,215,968.89	\$262,855.33
2018		\$36,485.05	\$0.00	\$2,381.30	\$34,103.75
2017		\$18,395.96	\$0.00	\$2,162.18	\$16,233.78
2016		\$1,840.98	\$0.00	\$720.15	\$1,120.83
2015		\$556.79	\$0.00	\$215.03	\$341.76
2014		\$108.22	\$0.00	\$0.00	\$108.22
2013		(\$0.09)	\$0.00	\$0.00	(\$0.09)
2012		\$0.11	\$0.00	\$0.00	\$0.11
2011		\$0.04	\$0.00	\$0.00	\$0.04
2010		\$0.18	\$0.00	\$0.00	\$0.18
Fund Total:		\$1,534,672.54	\$1,538.92	\$1,221,447.55	\$314,763.91
Fund: 6869150000 FPD #15 EMERGENCY MEDICAL					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
Fund Total:		\$0.45	\$0.00	\$0.00	\$0.45
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2019	686917000012110	\$513,108.39	\$512.97	\$415,341.83	\$98,279.53
2018		\$13,608.08	\$0.00	\$921.54	\$12,686.54
2017		\$7,111.58	\$0.00	\$875.03	\$6,236.55
2016		\$690.35	\$0.00	\$267.30	\$423.05
2015		\$214.37	\$0.00	\$84.38	\$129.99
2014		\$35.79	\$0.00	\$0.00	\$35.79
2013		(\$0.20)	\$0.00	\$0.00	(\$0.20)
2012		\$0.09	\$0.00	\$0.00	\$0.09
2011		(\$0.19)	\$0.00	\$0.00	(\$0.19)
2010		\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$534,768.36	\$512.97	\$417,490.08	\$117,791.25
District Total:		\$2,069,441.46	\$2,051.89	\$1,638,937.63	\$432,555.72



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860180000 FPD #18 EXPENSE				
2019	686018000012110	\$1,531,612.59	\$1,207.38	\$1,363,432.05	\$169,387.92
2018		\$14,313.34	\$356.92	\$309.92	\$14,360.34
2017		\$9,036.19	\$0.00	\$19.51	\$9,016.68
2016		\$592.14	\$0.00	\$12.22	\$579.92
2015		\$371.28	\$0.00	\$0.00	\$371.28
2014		\$11.34	\$0.00	\$0.00	\$11.34
2013		\$130.22	\$0.00	\$0.00	\$130.22
2012		\$186.74	\$0.00	\$0.00	\$186.74
2011		(\$0.14)	\$0.00	\$0.00	(\$0.14)
	Fund Total:	\$1,556,253.70	\$1,564.30	\$1,363,773.70	\$194,044.30
Fund:	6869180000 FPD #18 EMERGENCY MEDICAL				
2019	686918000012110	\$387,694.16	\$269.94	\$344,453.00	\$43,511.10
2018		\$3,528.62	\$74.72	\$63.52	\$3,539.82
2017		\$2,257.45	\$0.00	\$4.58	\$2,252.87
2016		\$163.72	\$0.00	\$2.84	\$160.88
2015		\$82.18	\$0.00	\$0.00	\$82.18
2014		\$2.27	\$0.00	\$0.00	\$2.27
2013		\$43.37	\$0.00	\$0.00	\$43.37
2012		\$62.54	\$0.00	\$0.00	\$62.54
2011		\$0.35	\$0.00	\$0.00	\$0.35
	Fund Total:	\$393,834.66	\$344.66	\$344,523.94	\$49,655.38
Fund:	6900180000 FPD #18 RESERVE				
2012	690018000012110	\$1.16	\$0.00	\$0.00	\$1.16
2011		\$0.26	\$0.00	\$0.00	\$0.26
	Fund Total:	\$1.42	\$0.00	\$0.00	\$1.42
	District Total:	\$1,950,089.78	\$1,908.96	\$1,708,297.64	\$243,701.10



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2019	686021000012110	\$6,769,566.57	\$5,320.67	\$5,990,464.78	\$784,422.46
2018		\$66,219.32	(\$78.78)	\$3,675.22	\$62,465.32
2017		\$34,083.64	\$72.27	\$1,649.59	\$32,506.32
2016		\$2,761.74	\$206.69	\$992.86	\$1,975.57
2015		\$1,088.13	\$0.00	\$301.92	\$786.21
2014		\$24.53	\$0.00	\$8.68	\$15.85
2013		\$16.45	\$0.00	\$0.00	\$16.45
2012		\$17.04	\$0.00	\$0.00	\$17.04
2011		(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010		\$128.13	\$0.00	\$0.00	\$128.13
2009		\$126.01	\$0.00	\$0.00	\$126.01
2008		\$126.13	\$0.00	\$0.00	\$126.13
2007		\$47.85	\$0.00	\$0.00	\$47.85
Fund Total:		\$6,874,205.52	\$5,520.85	\$5,997,093.05	\$882,633.32
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2019	686921000012110	\$1,416,910.34	\$1,056.54	\$1,253,621.50	\$164,345.38
2018		\$16,160.81	(\$10.96)	\$904.29	\$15,245.56
2017		\$9,122.98	\$24.42	\$446.08	\$8,701.32
2016		\$726.06	\$40.19	\$247.56	\$518.69
2015		\$271.17	\$0.00	\$73.31	\$197.86
2014		\$7.66	\$0.00	\$2.89	\$4.77
2013		\$5.36	\$0.00	\$0.00	\$5.36
2012		\$5.39	\$0.00	\$0.00	\$5.39
2011		(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010		\$43.21	\$0.00	\$0.00	\$43.21
2009		\$42.51	\$0.00	\$0.00	\$42.51
2008		\$42.53	\$0.00	\$0.00	\$42.53
2007		\$21.34	\$0.00	\$0.00	\$21.34
Fund Total:		\$1,443,359.28	\$1,110.19	\$1,255,295.63	\$189,173.84
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$365.07	\$0.98	\$17.87	\$348.18
2016		\$245.87	\$13.60	\$83.76	\$175.71
2015		\$10.98	\$0.00	\$2.96	\$8.02
2013		\$0.01	\$0.00	\$0.00	\$0.01
2011		(\$0.22)	\$0.00	\$0.00	(\$0.22)
2010		\$1.99	\$0.00	\$0.00	\$1.99
2009		\$1.85	\$0.00	\$0.00	\$1.85
2008		\$1.84	\$0.00	\$0.00	\$1.84
2007		\$1.19	\$0.00	\$0.00	\$1.19
Fund Total:		\$628.58	\$14.58	\$104.59	\$538.57
Fund: 6920210000 FPD # 21 G O BOND					
2019	692021000012110	\$518,144.40	\$459.37	\$458,710.87	\$59,892.90
2018		\$6,048.97	(\$19.07)	\$325.17	\$5,704.73
2017		\$3,726.05	\$0.00	\$173.26	\$3,552.79
2016		\$325.94	\$42.50	\$134.36	\$234.08
2015		\$128.19	\$0.00	\$38.36	\$89.83
2014		\$5.30	\$0.00	\$1.82	\$3.48



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	692021000012110	\$3.59	\$0.00	\$0.00	\$3.59
2012		\$3.12	\$0.00	\$0.00	\$3.12
2011		(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010		(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009		\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$528,385.61	\$482.80	\$459,383.84	\$69,484.57
District Total:		\$8,846,578.99	\$7,128.42	\$7,711,877.11	\$1,141,830.30



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860080000 FPD # 8 EXPENSE					
2010	686008000012110	\$41.74	\$0.00	\$0.00	\$41.74
2009		\$45.15	\$0.00	\$0.00	\$45.15
2008		\$58.85	\$0.00	\$0.00	\$58.85
2007		\$67.99	\$0.00	\$0.00	\$67.99
2006		\$13.60	\$0.00	\$0.00	\$13.60
2005		(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004		\$0.03	\$0.00	\$0.00	\$0.03
2003		\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$227.32	\$0.00	\$0.00	\$227.32
Fund: 6860220000 FPD #22 EXPENSE					
2019	686022000012110	\$9,858,093.55	\$4,205.60	\$8,312,811.00	\$1,549,488.15
2018		\$105,417.34	(\$206.02)	\$5,702.02	\$99,509.30
2017		\$51,563.74	(\$398.74)	\$4,749.11	\$46,415.89
2016		\$6,601.72	\$105.00	\$1,957.55	\$4,749.17
2015		\$866.47	\$0.00	\$0.00	\$866.47
2014		\$755.92	\$0.00	\$0.00	\$755.92
2013		\$523.84	\$0.00	\$0.00	\$523.84
2012		\$126.18	\$0.00	\$0.00	\$126.18
2011		\$398.54	\$0.00	\$0.00	\$398.54
2010		\$306.06	\$0.00	\$0.00	\$306.06
2009		\$281.11	\$0.00	\$0.00	\$281.11
2008		\$211.77	\$0.00	\$0.00	\$211.77
2007		\$151.82	\$0.00	\$0.00	\$151.82
2006		\$44.32	\$0.00	\$0.00	\$44.32
Fund Total:		\$10,025,342.38	\$3,705.84	\$8,325,219.68	\$1,703,828.54
Fund: 6869080000 FPD #8 EMERGENCY MEDICAL					
2013	686908000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010		\$21.38	\$0.00	\$0.00	\$21.38
2009		\$23.53	\$0.00	\$0.00	\$23.53
2008		\$30.61	\$0.00	\$0.00	\$30.61
2007		\$22.12	\$0.00	\$0.00	\$22.12
2006		\$4.30	\$0.00	\$0.00	\$4.30
2005		\$0.08	\$0.00	\$0.00	\$0.08
2004		(\$0.05)	\$0.00	\$0.00	(\$0.05)
2003		(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund Total:		\$101.91	\$0.00	\$0.00	\$101.91
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2019	686922000012110	\$3,294,917.38	\$1,402.13	\$2,774,559.63	\$521,759.88
2018		\$36,558.46	(\$68.67)	\$1,900.66	\$34,589.13
2017		\$19,618.60	(\$143.72)	\$1,711.70	\$17,763.18
2016		\$2,309.25	\$30.97	\$577.44	\$1,762.78
2015		\$281.17	\$0.00	\$0.00	\$281.17
2014		\$201.68	\$0.00	\$0.00	\$201.68
2013		\$137.31	\$0.00	\$0.00	\$137.31
2012		\$41.95	\$0.00	\$0.00	\$41.95
2011		\$39.20	\$0.00	\$0.00	\$39.20
2010		\$169.23	\$0.00	\$0.00	\$169.23



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2009	686922000012110	\$192.62	\$0.00	\$0.00	\$192.62
2008		\$174.01	\$0.00	\$0.00	\$174.01
2007		\$102.98	\$0.00	\$0.00	\$102.98
2006		\$15.20	\$0.00	\$0.00	\$15.20
Fund Total:		\$3,354,759.04	\$1,220.71	\$2,778,749.43	\$577,230.32
Fund: 6900220000 FPD #22 RESERVE					
2011	690022000012110	(\$280.26)	\$0.00	\$0.00	(\$280.26)
2010		\$7.67	\$0.00	\$0.00	\$7.67
2009		\$10.32	\$0.00	\$0.00	\$10.32
2008		\$22.77	\$0.00	\$0.00	\$22.77
2006		\$2.27	\$0.00	\$0.00	\$2.27
Fund Total:		(\$237.23)	\$0.00	\$0.00	(\$237.23)
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
Fund Total:		\$0.66	\$0.00	\$0.00	\$0.66
Fund: 6920220000 FPD # 22 G O BOND					
2019	692022000012110	\$858,630.13	\$632.69	\$723,848.23	\$135,414.59
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$858,629.47	\$632.69	\$723,848.23	\$135,413.93
District Total:		\$14,238,823.55	\$5,559.24	\$11,827,817.34	\$2,416,565.45



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2019	686023000012110	\$71,489.72	\$83.12	\$47,966.98	\$23,605.86
2018		\$3,614.94	\$0.00	\$240.67	\$3,374.27
2017		\$2,462.64	\$0.00	\$31.19	\$2,431.45
2016		\$84.71	\$0.00	\$31.04	\$53.67
2015		(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013		\$0.09	\$0.00	\$0.00	\$0.09
2012		(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011		(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010		\$29.89	\$0.00	\$0.00	\$29.89
2009		\$13.19	\$0.00	\$0.00	\$13.19
2008		\$16.55	\$0.00	\$0.00	\$16.55
2007		\$9.51	\$0.00	\$0.00	\$9.51
Fund Total:		\$77,720.95	\$83.12	\$48,269.88	\$29,534.19
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2019	686923000012110	\$26,679.22	\$28.67	\$17,397.97	\$9,309.92
2018		\$1,483.30	\$0.00	\$127.21	\$1,356.09
2017		\$992.34	\$0.00	\$42.02	\$950.32
2016		\$59.82	\$0.00	\$29.73	\$30.09
2014		\$0.06	\$0.00	\$0.00	\$0.06
2013		(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012		\$62.24	\$0.00	\$0.00	\$62.24
2011		(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010		\$16.37	\$0.00	\$0.00	\$16.37
2009		\$7.15	\$0.00	\$0.00	\$7.15
2004		\$0.20	\$0.00	\$0.00	\$0.20
Fund Total:		\$29,238.47	\$28.67	\$17,596.93	\$11,670.21
District Total:		\$106,959.42	\$111.79	\$65,866.81	\$41,204.40



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2019	686025000012110	\$14,411.72	\$0.00	\$6,413.39	\$7,998.33
2018		\$822.59	\$0.00	\$0.00	\$822.59
2017		(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$15,234.26	\$0.00	\$6,413.39	\$8,820.87
	District Total:	\$15,234.26	\$0.00	\$6,413.39	\$8,820.87



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2019	686026000012110	\$60,198.24	\$0.00	\$44,213.02	\$15,985.22
2018		\$1,145.53	\$0.00	\$15.38	\$1,130.15
2017		\$759.07	\$0.00	\$0.00	\$759.07
2015		(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$62,102.81	\$0.00	\$44,228.40	\$17,874.41
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2019	686926000012110	\$30,703.92	\$0.00	\$22,305.96	\$8,397.96
2018		\$621.39	\$0.00	\$8.18	\$613.21
2017		\$410.52	\$0.00	\$0.00	\$410.52
2016		(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015		(\$0.17)	\$0.00	\$0.00	(\$0.17)
Fund Total:		\$31,735.53	\$0.00	\$22,314.14	\$9,421.39
District Total:		\$93,838.34	\$0.00	\$66,542.54	\$27,295.80



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2019	686027000012110	\$174,479.72	\$61.79	\$120,667.22	\$53,874.29
2018		\$5,309.92	\$0.00	\$554.36	\$4,755.56
2017		\$2,300.51	\$0.00	\$65.25	\$2,235.26
2016		\$394.45	\$0.00	\$0.00	\$394.45
2015		\$32.25	\$0.00	\$0.00	\$32.25
2014		\$9.27	\$0.00	\$0.00	\$9.27
2013		\$5.03	\$0.00	\$0.00	\$5.03
2012		\$5.68	\$0.00	\$0.00	\$5.68
2010		\$150.10	\$0.00	\$0.00	\$150.10
2009		\$227.43	\$0.00	\$0.00	\$227.43
2008		\$277.04	\$0.00	\$0.00	\$277.04
2007		\$124.47	\$0.00	\$0.00	\$124.47
2006		\$6.39	\$0.00	\$0.00	\$6.39
Fund Total:		\$183,322.26	\$61.79	\$121,286.83	\$62,097.22
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2019	686927000012110	\$64,721.57	\$22.92	\$44,760.35	\$19,984.14
2018		\$1,770.04	\$0.00	\$184.78	\$1,585.26
2017		\$766.86	\$0.00	\$21.75	\$745.11
2016		\$131.45	\$0.00	\$0.00	\$131.45
2015		\$10.72	\$0.00	\$0.00	\$10.72
2014		\$3.79	\$0.00	\$0.00	\$3.79
2013		\$1.97	\$0.00	\$0.00	\$1.97
2012		\$2.51	\$0.00	\$0.00	\$2.51
2010		\$64.62	\$0.00	\$0.00	\$64.62
2009		\$97.88	\$0.00	\$0.00	\$97.88
2008		\$120.62	\$0.00	\$0.00	\$120.62
2007		\$47.70	\$0.00	\$0.00	\$47.70
2006		\$2.39	\$0.00	\$0.00	\$2.39
Fund Total:		\$67,742.12	\$22.92	\$44,966.88	\$22,798.16
Fund: 6900270000 FPD # 27 RESERVE					
2019	690027000012110	\$19,685.01	\$6.97	\$13,613.81	\$6,078.17
2014		\$2.21	\$0.00	\$0.00	\$2.21
2013		\$1.08	\$0.00	\$0.00	\$1.08
2012		\$2.12	\$0.00	\$0.00	\$2.12
2011		\$0.15	\$0.00	\$0.00	\$0.15
2010		\$43.56	\$0.00	\$0.00	\$43.56
2009		\$66.14	\$0.00	\$0.00	\$66.14
2008		\$48.50	\$0.00	\$0.00	\$48.50
2007		\$18.42	\$0.00	\$0.00	\$18.42
2006		\$1.29	\$0.00	\$0.00	\$1.29
Fund Total:		\$19,868.48	\$6.97	\$13,613.81	\$6,261.64
Fund: 6920270000 FPD # 27 G O BOND					
2019	692027000012110	\$46,440.03	\$0.00	\$32,112.15	\$14,327.88
2018		\$1,426.77	\$0.00	\$151.41	\$1,275.36
2016		\$109.45	\$0.00	\$0.00	\$109.45
2015		\$8.81	\$0.00	\$0.00	\$8.81
2014		\$3.50	\$0.00	\$0.00	\$3.50



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	692027000012110	\$1.82	\$0.00	\$0.00	\$1.82
2012		\$1.70	\$0.00	\$0.00	\$1.70
Fund Total:		\$47,992.08	\$0.00	\$32,263.56	\$15,728.52
District Total:		\$318,924.94	\$91.68	\$212,131.08	\$106,885.54



Property Tax/Special Assessment Fund Activity

From 10-01-2019 To 10-31-2019

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					
2019	652200000012110	\$524,888.13	\$28.43	\$443,826.03	\$81,090.53
2018		\$2,857.56	\$0.00	\$35.92	\$2,821.64
2017		\$2,627.18	\$0.00	\$111.11	\$2,516.07
2016		\$288.93	\$0.00	\$175.75	\$113.18
2015		\$50.04	\$0.00	\$0.00	\$50.04
2014		\$75.70	\$0.00	\$0.00	\$75.70
2013		\$0.01	\$0.00	\$0.00	\$0.01
2012		\$0.03	\$0.00	\$0.00	\$0.03
2011		\$0.37	\$0.00	\$0.00	\$0.37
Fund Total:		\$530,787.95	\$28.43	\$444,148.81	\$86,667.57
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2019	652201000012310	\$689,344.42	(\$132.98)	\$573,725.44	\$115,486.00
2018		\$4,525.19	\$0.00	\$42.01	\$4,483.18
2017		\$3,825.43	\$0.00	\$146.27	\$3,679.16
2016		\$358.88	\$0.00	\$188.40	\$170.48
2015		\$0.15	\$0.00	\$0.00	\$0.15
Fund Total:		\$698,054.07	(\$132.98)	\$574,102.12	\$123,818.97
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2019	652202000012110	\$79,236.87	\$9.34	\$67,035.94	\$12,210.27
2018		\$437.87	\$0.00	\$0.00	\$437.87
2017		\$411.14	\$0.00	\$17.61	\$393.53
2016		\$43.00	\$0.00	\$29.05	\$13.95
2015		\$0.03	\$0.00	\$0.00	\$0.03
2014		\$15.44	\$0.00	\$0.00	\$15.44
2013		\$0.06	\$0.00	\$0.00	\$0.06
2011		(\$0.57)	\$0.00	\$0.00	(\$0.57)
Fund Total:		\$80,143.84	\$9.34	\$67,082.60	\$13,070.58
District Total:		\$1,308,985.86	(\$95.21)	\$1,085,333.53	\$223,557.12