



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860030000 FPD # 3 EXPENSE</b>					
2019	686003000012110	\$2,167,474.69	\$238.34	\$1,725,522.18	\$442,190.85
2018		\$127,931.29	(\$129.06)	\$13,081.70	\$114,720.53
2017		\$70,893.93	\$0.00	\$4,820.92	\$66,073.01
2016		\$6,123.37	\$196.23	\$2,234.81	\$4,084.79
2015		\$1,303.56	\$0.00	\$355.24	\$948.32
2014		\$398.84	\$0.00	\$29.63	\$369.21
2013		\$361.22	\$0.00	\$15.85	\$345.37
2012		\$272.55	\$0.00	\$0.00	\$272.55
<b>Fund Total:</b>		\$2,374,759.45	\$305.51	\$1,746,060.33	\$629,004.63
<b>Fund: 6869030000 FPD #3 EMERGENCY MEDICAL</b>					
2019	686903000012110	\$414,463.86	\$311.89	\$329,991.89	\$84,783.86
2018		\$24,270.08	(\$3.32)	\$2,496.80	\$21,769.96
2017		\$13,082.68	\$0.00	\$883.99	\$12,198.69
2016		\$1,096.18	\$26.40	\$386.20	\$736.38
2015		\$223.00	\$0.00	\$60.77	\$162.23
2014		\$101.84	\$0.00	\$4.91	\$96.93
2013		\$64.74	\$0.00	\$2.84	\$61.90
2012		\$57.36	\$0.00	\$0.00	\$57.36
<b>Fund Total:</b>		\$453,359.74	\$334.97	\$333,827.40	\$119,867.31
<b>Fund: 6920020000 FPD # 2 G O BOND</b>					
2019	692002000012110	\$119,884.29	\$121.37	\$94,346.49	\$25,659.17
2018		\$7,926.17	\$27.67	\$914.46	\$7,039.38
2017		\$4,477.66	\$0.00	\$357.12	\$4,120.54
2016		\$324.95	\$21.52	\$102.86	\$243.61
2015		\$39.16	\$0.00	\$0.00	\$39.16
2014		(\$2.55)	\$0.00	\$2.41	(\$4.96)
<b>Fund Total:</b>		\$132,649.68	\$170.56	\$95,723.34	\$37,096.90
<b>District Total:</b>		\$2,960,768.87	\$811.04	\$2,175,611.07	\$785,968.84



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860050000 FPD # 5 EXPENSE</b>					
2019	686005000012110	\$1,339,859.19	\$680.42	\$1,077,590.85	\$262,948.76
2018		\$58,806.47	\$28.79	\$5,574.67	\$53,260.59
2017		\$20,082.65	\$51.63	\$2,164.75	\$17,969.53
2016		\$1,759.95	\$210.69	\$210.69	\$1,759.95
2015		\$540.01	\$105.00	\$105.00	\$540.01
2014		(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013		\$166.67	\$0.00	\$0.00	\$166.67
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
<b>Fund Total:</b>		\$1,421,580.41	\$1,076.53	\$1,085,645.96	\$337,010.98
<b>Fund: 6869050000 FPD #5 EMERGENCY MEDICAL</b>					
2019	686905000012110	\$430,308.81	\$218.51	\$346,078.87	\$84,448.45
2018		\$18,907.37	\$9.26	\$1,792.36	\$17,124.27
2017		\$6,836.74	\$17.58	\$736.95	\$6,117.37
2016		\$539.88	\$64.62	\$64.62	\$539.88
2015		\$73.68	\$33.18	\$33.18	\$73.68
2014		(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013		\$121.14	\$0.00	\$0.00	\$121.14
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
<b>Fund Total:</b>		\$456,861.41	\$343.15	\$348,705.98	\$108,498.58
<b>District Total:</b>		\$1,878,441.82	\$1,419.68	\$1,434,351.94	\$445,509.56



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860060000 FPD # 6 EXPENSE</b>					
2019	686006000012110	\$1,511,069.20	(\$4,398.78)	\$1,207,987.87	\$298,682.55
2019	686806000012310	\$1,761,243.43	(\$1,751.84)	\$1,389,706.07	\$369,785.52
2018	686006000012110	\$88,331.31	(\$457.07)	\$5,921.92	\$81,952.32
2018	686806000012310	\$106,102.69	(\$549.36)	\$6,973.30	\$98,580.03
2017	686006000012110	\$41,476.77	(\$130.06)	\$6,011.64	\$35,335.07
2017	686806000012310	\$49,579.27	(\$162.00)	\$3,911.62	\$45,505.65
2016	686006000012110	\$5,109.78	\$27.15	\$771.77	\$4,365.16
2016	686806000012310	\$5,409.37	\$0.00	\$803.32	\$4,606.05
2015	686006000012110	\$1,465.15	\$0.00	\$82.50	\$1,382.65
2015	686806000012310	\$2,510.32	\$0.00	\$231.15	\$2,279.17
2014	686006000012110	\$645.19	\$0.00	\$0.00	\$645.19
2014	686806000012310	\$1,276.91	\$0.00	\$0.00	\$1,276.91
2013	686006000012110	\$519.69	\$0.00	\$0.00	\$519.69
2013	686806000012310	\$1,059.32	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		<b>\$3,578,973.55</b>	<b>(\$7,421.96)</b>	<b>\$2,622,401.16</b>	<b>\$949,150.43</b>
<b>Fund: 6860090000 FPD # 9 EXPENSE</b>					
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997		(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Fund Total:</b>		<b>(\$0.06)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>(\$0.06)</b>
<b>Fund: 6860110000 FPD #11 EXPENSE</b>					
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		<b>\$0.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.02</b>
<b>Fund: 6869060000 FPD #6 EMERGENCY MEDICAL</b>					
2019	686906000012110	\$757,381.24	(\$2,204.79)	\$605,470.10	\$149,706.35
2018		\$44,273.11	(\$229.09)	\$2,968.16	\$41,075.86
2017		\$20,738.28	(\$65.03)	\$3,005.81	\$17,667.44
2016		\$2,465.57	\$13.10	\$372.39	\$2,106.28
2015		\$732.83	\$0.00	\$41.24	\$691.59
2014		\$322.28	\$0.00	\$0.00	\$322.28
2013		\$259.99	\$0.00	\$0.00	\$259.99



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

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
<b>Fund Total:</b>		\$827,040.09	(\$2,485.81)	\$611,857.70	\$212,696.58
<b>Fund: 6869090000 FPD #9 EMERGENCY MEDICAL</b>					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997		(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Fund Total:</b>		(\$0.07)	\$0.00	\$0.00	(\$0.07)
<b>Fund: 6869110000 FPD #11 EMERGENCY MEDICAL</b>					
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
<b>Fund Total:</b>		\$0.19	\$0.00	\$0.00	\$0.19
<b>Fund: 6920060000 FPD # 6 G O BOND</b>					
2019	692006000012110	\$181,701.63	(\$626.87)	\$145,420.81	\$35,653.95
2018		\$10,909.99	(\$62.02)	\$706.82	\$10,141.15
2017		\$5,896.36	(\$37.40)	\$835.69	\$5,023.27
2016		\$707.34	\$22.56	\$123.57	\$606.33
2015		\$200.35	\$28.90	\$35.73	\$193.52
2014		\$99.87	\$0.00	\$0.00	\$99.87
<b>Fund Total:</b>		\$199,515.54	(\$674.83)	\$147,122.62	\$51,718.09
<b>District Total:</b>		\$4,605,529.26	(\$10,582.60)	\$3,381,381.48	\$1,213,565.18



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860100000 FPD #10 EXPENSE				
2019	686010000012110	\$240,782.12	\$677.34	\$212,713.87	\$28,745.59
2018		\$9,532.90	\$242.04	\$987.79	\$8,787.15
2017		\$2,193.32	\$165.91	\$243.28	\$2,115.95
2016		\$448.47	\$129.76	(\$102.02)	\$680.25
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		\$0.24	\$0.00	\$0.00	\$0.24
<b>Fund Total:</b>		\$252,984.48	\$1,215.05	\$213,842.92	\$40,356.61
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2019	686910000012110	\$84,819.42	\$238.60	\$74,931.98	\$10,126.04
2018		\$3,358.79	\$85.28	\$348.04	\$3,096.03
2017		\$772.76	\$58.46	\$85.72	\$745.50
2016		\$157.05	\$45.45	(\$35.73)	\$238.23
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
<b>Fund Total:</b>		\$89,117.55	\$427.79	\$75,330.01	\$14,215.33
<b>District Total:</b>		\$342,102.03	\$1,642.84	\$289,172.93	\$54,571.94



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2019	686013000012110	\$51,293.00	(\$205.22)	\$39,839.67	\$11,248.11
2018		\$4,313.35	(\$31.82)	\$182.17	\$4,099.36
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)
<b>Fund Total:</b>		\$57,024.39	(\$237.04)	\$40,021.84	\$16,765.51
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2019	686913000012110	\$16,655.25	(\$66.64)	\$12,936.25	\$3,652.36
2018		\$1,493.54	(\$11.02)	\$63.07	\$1,419.45
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)
<b>Fund Total:</b>		\$18,682.14	(\$77.66)	\$12,999.32	\$5,605.16
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2019	690013000012110	\$1,040.96	(\$4.16)	\$808.55	\$228.25
2018		\$141.13	(\$1.04)	\$5.96	\$134.13
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)
<b>Fund Total:</b>		\$1,219.58	(\$5.20)	\$814.51	\$399.87
<b>District Total:</b>		\$76,926.11	(\$319.90)	\$53,835.67	\$22,770.54



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860140000 FPD #14 EXPENSE				
2019	686014000012110	\$53,816.45	(\$826.05)	\$34,223.44	\$18,766.96
2018		\$11,167.83	(\$199.94)	(\$199.94)	\$11,167.83
2017		\$1,970.50	(\$162.51)	(\$162.51)	\$1,970.50
2016		\$333.95	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$67,872.78	(\$1,188.50)	\$33,860.99	\$32,823.29
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2019	686914000012110	\$9,852.65	(\$127.46)	\$6,288.41	\$3,436.78
2018		\$2,047.25	(\$33.23)	(\$33.23)	\$2,047.25
2017		\$384.46	(\$27.26)	(\$27.26)	\$384.46
2016		\$67.25	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$12,479.15	(\$187.95)	\$6,227.92	\$6,063.28
	<b>District Total:</b>	\$80,351.93	(\$1,376.45)	\$40,088.91	\$38,886.57



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860160000 FPD #16 EXPENSE</b>					
2019	686016000012110	\$417,248.29	\$4,110.79	\$307,771.66	\$113,587.42
2018		\$46,566.52	\$65.38	\$1,858.39	\$44,773.51
2017		\$25,144.05	\$0.00	\$2,098.16	\$23,045.89
2016		\$2,387.70	\$0.00	\$195.76	\$2,191.94
2015		\$95.99	\$0.00	\$29.38	\$66.61
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
<b>Fund Total:</b>		\$491,527.93	\$4,176.17	\$311,953.35	\$183,750.75
<b>Fund: 6869160000 FPD #16 EMERGENCY MEDICAL</b>					
2019	686916000012110	\$106,905.33	\$1,136.03	\$78,925.82	\$29,115.54
2018		\$12,360.73	\$41.80	\$518.45	\$11,884.08
2017		\$6,835.49	\$0.00	\$567.55	\$6,267.94
2016		\$632.87	\$0.00	\$51.20	\$581.67
2015		\$27.06	\$0.00	\$8.25	\$18.81
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
<b>Fund Total:</b>		\$126,786.55	\$1,177.83	\$80,071.27	\$47,893.11
<b>Fund: 6900160000 FPD #16 RESERVE</b>					
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
<b>Fund Total:</b>		\$0.21	\$0.00	\$0.00	\$0.21
<b>District Total:</b>		\$618,314.69	\$5,354.00	\$392,024.62	\$231,644.07



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860150000 FPD #15 EXPENSE</b>					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund: 6860170000 FPD #17 EXPENSE</b>					
2019	686017000012110	\$262,855.33	\$1,817.71	\$182,689.35	\$81,983.69
2018		\$34,103.75	\$0.00	\$630.11	\$33,473.64
2017		\$16,233.78	\$0.00	\$1,362.28	\$14,871.50
2016		\$1,120.83	\$0.00	\$74.85	\$1,045.98
2015		\$341.76	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$314,763.91	\$1,817.71	\$184,756.59	\$131,825.03
<b>Fund: 6869150000 FPD #15 EMERGENCY MEDICAL</b>					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund Total:</b>		\$0.45	\$0.00	\$0.00	\$0.45
<b>Fund: 6869170000 FPD #17 EMERGENCY MEDICAL</b>					
2019	686917000012110	\$98,279.53	\$1,137.88	\$67,348.21	\$32,069.20
2018		\$12,686.54	\$0.00	\$289.39	\$12,397.15
2017		\$6,236.55	\$0.00	\$546.49	\$5,690.06
2016		\$423.05	\$0.00	\$59.50	\$363.55
2015		\$129.99	\$0.00	\$16.12	\$113.87
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
<b>Fund Total:</b>		\$117,791.25	\$1,137.88	\$68,259.71	\$50,669.42
<b>District Total:</b>		\$432,555.72	\$2,955.59	\$253,016.30	\$182,495.01



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860180000 FPD #18 EXPENSE</b>					
2019	686018000012110	\$169,387.92	(\$81.60)	\$119,314.26	\$49,992.06
2018		\$14,360.34	\$0.00	(\$17.49)	\$14,377.83
2017		\$9,016.68	\$0.00	\$641.10	\$8,375.58
2016		\$579.92	\$0.00	\$23.12	\$556.80
2015		\$371.28	\$0.00	\$10.38	\$360.90
2014		\$11.34	\$0.00	\$11.18	\$0.16
2013		\$130.22	\$0.00	\$6.90	\$123.32
2012		\$186.74	\$0.00	\$0.00	\$186.74
2011		(\$0.14)	\$0.00	\$0.00	(\$0.14)
<b>Fund Total:</b>		\$194,044.30	(\$81.60)	\$119,989.45	\$73,973.25
<b>Fund: 6869180000 FPD #18 EMERGENCY MEDICAL</b>					
2019	686918000012110	\$43,511.10	(\$9.64)	\$30,668.38	\$12,833.08
2018		\$3,539.82	\$0.00	(\$4.17)	\$3,543.99
2017		\$2,252.87	\$0.00	\$211.96	\$2,040.91
2016		\$160.88	\$0.00	\$5.37	\$155.51
2015		\$82.18	\$0.00	\$2.30	\$79.88
2014		\$2.27	\$0.00	\$2.35	(\$0.08)
2013		\$43.37	\$0.00	\$2.30	\$41.07
2012		\$62.54	\$0.00	\$0.00	\$62.54
2011		\$0.35	\$0.00	\$0.00	\$0.35
<b>Fund Total:</b>		\$49,655.38	(\$9.64)	\$30,888.49	\$18,757.25
<b>Fund: 6900180000 FPD #18 RESERVE</b>					
2012	690018000012110	\$1.16	\$0.00	\$0.00	\$1.16
2011		\$0.26	\$0.00	\$0.00	\$0.26
<b>Fund Total:</b>		\$1.42	\$0.00	\$0.00	\$1.42
<b>District Total:</b>		\$243,701.10	(\$91.24)	\$150,877.94	\$92,731.92



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860210000 FPD #21 EXPENSE</b>					
2019	686021000012110	\$784,422.46	\$161.81	\$569,812.74	\$214,771.53
2018		\$62,465.32	(\$515.62)	\$4,118.59	\$57,831.11
2017		\$32,506.32	(\$424.56)	\$2,109.62	\$29,972.14
2016		\$1,975.57	(\$160.24)	\$172.29	\$1,643.04
2015		\$786.21	(\$175.09)	\$8.35	\$602.77
2014		\$15.85	\$0.00	\$8.38	\$7.47
2013		\$16.45	\$0.00	\$9.37	\$7.08
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
<b>Fund Total:</b>		<b>\$882,633.32</b>	<b>(\$1,113.70)</b>	<b>\$576,239.34</b>	<b>\$305,280.28</b>
<b>Fund: 6869210000 FPD #21 EMERGENCY MEDICAL</b>					
2019	686921000012110	\$164,345.38	\$42.66	\$119,321.11	\$45,066.93
2018		\$15,245.56	(\$118.74)	\$1,011.82	\$14,115.00
2017		\$8,701.32	(\$105.17)	\$571.69	\$8,024.46
2016		\$518.69	(\$41.13)	\$44.23	\$433.33
2015		\$197.86	(\$42.52)	\$2.03	\$153.31
2014		\$4.77	\$0.00	\$2.79	\$1.98
2013		\$5.36	\$0.00	\$3.12	\$2.24
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
<b>Fund Total:</b>		<b>\$189,173.84</b>	<b>(\$264.90)</b>	<b>\$120,956.79</b>	<b>\$67,952.15</b>
<b>Fund: 6900210000 FPD #21 RESERVE</b>					
2017	690021000012110	\$348.18	(\$4.21)	\$22.89	\$321.08
2016		\$175.71	(\$13.92)	\$14.97	\$146.82
2015		\$8.02	(\$1.72)	\$0.08	\$6.22
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
<b>Fund Total:</b>		<b>\$538.57</b>	<b>(\$19.85)</b>	<b>\$37.94</b>	<b>\$480.78</b>
<b>Fund: 6920210000 FPD # 21 G O BOND</b>					
2019	692021000012110	\$59,892.90	\$4.40	\$43,562.63	\$16,334.67
2018		\$5,704.73	(\$57.27)	\$366.65	\$5,280.81
2017		\$3,552.79	(\$59.61)	\$219.71	\$3,273.47
2016		\$234.08	(\$20.19)	\$21.71	\$192.18
2015		\$89.83	(\$22.25)	\$1.06	\$66.52
2014		\$3.48	\$0.00	\$1.75	\$1.73



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	692021000012110	\$3.59	\$0.00	\$2.04	\$1.55
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
<b>Fund Total:</b>		\$69,484.57	(\$154.92)	\$44,175.55	\$25,154.10
<b>District Total:</b>		\$1,141,830.30	(\$1,553.37)	\$741,409.62	\$398,867.31



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860080000 FPD # 8 EXPENSE</b>					
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
<b>Fund Total:</b>		\$227.32	\$0.00	\$0.00	\$227.32
<b>Fund: 6860220000 FPD #22 EXPENSE</b>					
2019	686022000012110	\$1,549,488.15	\$1,075.61	\$1,229,785.59	\$320,778.17
2018		\$99,509.30	\$38.30	\$6,496.19	\$93,051.41
2017		\$46,415.89	\$0.00	\$3,352.02	\$43,063.87
2016		\$4,749.17	\$0.00	\$513.34	\$4,235.83
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
<b>Fund Total:</b>		\$1,703,828.54	\$1,113.91	\$1,240,147.14	\$464,795.31
<b>Fund: 6869080000 FPD #8 EMERGENCY MEDICAL</b>					
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)
<b>Fund Total:</b>		\$101.91	\$0.00	\$0.00	\$101.91
<b>Fund: 6869220000 FPD #22 EMERGENCY MEDICAL</b>					
2019	686922000012110	\$521,759.88	\$358.60	\$413,115.07	\$109,003.41
2018		\$34,589.13	\$12.77	\$2,232.05	\$32,369.85
2017		\$17,763.18	\$0.00	\$1,243.90	\$16,519.28
2016		\$1,762.78	\$0.00	\$177.40	\$1,585.38
2015		\$281.17	\$0.00	\$14.22	\$266.95
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 11-01-2019 To 11-30-2019

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
<b>Fund Total:</b>		\$577,230.32	\$371.37	\$416,782.64	\$160,819.05
<b>Fund: 6900220000 FPD #22 RESERVE</b>					
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
<b>Fund Total:</b>		(\$237.23)	\$0.00	\$0.00	(\$237.23)
<b>Fund: 6920120000 FPD # 12 G O BOND</b>					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
<b>Fund Total:</b>		\$0.66	\$0.00	\$0.00	\$0.66
<b>Fund: 6920220000 FPD # 22 G O BOND</b>					
2019	692022000012110	\$135,414.59	\$18.46	\$107,388.94	\$28,044.11
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$135,413.93	\$18.46	\$107,388.94	\$28,043.45
<b>District Total:</b>		\$2,416,565.45	\$1,503.74	\$1,764,318.72	\$653,750.47



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2019	686023000012110	\$23,605.86	(\$75.11)	\$16,404.67	\$7,126.08
2018		\$3,374.27	(\$58.36)	\$43.42	\$3,272.49
2017		\$2,431.45	\$0.00	\$44.16	\$2,387.29
2016		\$53.67	\$0.00	\$30.22	\$23.45
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
<b>Fund Total:</b>		\$29,534.19	(\$133.47)	\$16,522.47	\$12,878.25
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2019	686923000012110	\$9,309.92	(\$25.93)	\$6,295.95	\$2,988.04
2018		\$1,356.09	(\$19.98)	\$66.99	\$1,269.12
2017		\$950.32	\$0.00	\$64.32	\$886.00
2016		\$30.09	\$0.00	\$14.70	\$15.39
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
<b>Fund Total:</b>		\$11,670.21	(\$45.91)	\$6,441.96	\$5,182.34
<b>District Total:</b>		\$41,204.40	(\$179.38)	\$22,964.43	\$18,060.59



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2019	686025000012110	\$7,998.33	\$0.00	\$5,847.35	\$2,150.98
2018		\$822.59	\$0.00	\$0.00	\$822.59
2017		(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$8,820.87	\$0.00	\$5,847.35	\$2,973.52
	<b>District Total:</b>	\$8,820.87	\$0.00	\$5,847.35	\$2,973.52



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2019	686026000012110	\$15,985.22	\$0.00	\$12,546.58	\$3,438.64
2018		\$1,130.15	\$0.00	\$23.89	\$1,106.26
2017		\$759.07	\$0.00	\$463.36	\$295.71
2015		(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$17,874.41	\$0.00	\$13,033.83	\$4,840.58
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2019	686926000012110	\$8,397.96	\$0.00	\$6,523.95	\$1,874.01
2018		\$613.21	\$0.00	\$11.95	\$601.26
2017		\$410.52	\$0.00	\$233.65	\$176.87
2016		(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015		(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$9,421.39	\$0.00	\$6,769.55	\$2,651.84
<b>District Total:</b>		\$27,295.80	\$0.00	\$19,803.38	\$7,492.42



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2019	686027000012110	\$53,874.29	(\$182.05)	\$39,987.91	\$13,704.33
2018		\$4,755.56	\$0.00	\$27.94	\$4,727.62
2017		\$2,235.26	\$0.00	\$22.20	\$2,213.06
2016		\$394.45	\$0.00	\$23.55	\$370.90
2015		\$32.25	\$0.00	\$4.72	\$27.53
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
<b>Fund Total:</b>		<b>\$62,097.22</b>	<b>(\$182.05)</b>	<b>\$40,066.32</b>	<b>\$21,848.85</b>
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2019	686927000012110	\$19,984.14	(\$67.53)	\$14,833.10	\$5,083.51
2018		\$1,585.26	\$0.00	\$9.31	\$1,575.95
2017		\$745.11	\$0.00	\$7.40	\$737.71
2016		\$131.45	\$0.00	\$7.85	\$123.60
2015		\$10.72	\$0.00	\$1.57	\$9.15
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
<b>Fund Total:</b>		<b>\$22,798.16</b>	<b>(\$67.53)</b>	<b>\$14,859.23</b>	<b>\$7,871.40</b>
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2019	690027000012110	\$6,078.17	(\$20.54)	\$4,511.46	\$1,546.17
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
<b>Fund Total:</b>		<b>\$6,261.64</b>	<b>(\$20.54)</b>	<b>\$4,511.46</b>	<b>\$1,729.64</b>
<b>Fund: 6920270000 FPD # 27 G O BOND</b>					
2019	692027000012110	\$14,327.88	(\$134.14)	\$10,562.82	\$3,630.92
2018		\$1,275.36	\$0.00	\$7.63	\$1,267.73
2016		\$109.45	\$0.00	\$6.54	\$102.91
2015		\$8.81	\$0.00	\$1.29	\$7.52
2014		\$3.50	\$0.00	\$0.00	\$3.50



Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

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
<b>Fund Total:</b>		\$15,728.52	(\$134.14)	\$10,578.28	\$5,016.10
<b>District Total:</b>		\$106,885.54	(\$404.26)	\$70,015.29	\$36,465.99



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2019 To 11-30-2019

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX</b>					
2019	652200000012110	\$81,090.53	\$415.42	\$73,324.06	\$8,181.89
2018		\$2,821.64	\$68.34	(\$2.59)	\$2,892.57
2017		\$2,516.07	\$23.05	\$14.34	\$2,524.78
2016		\$113.18	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$86,667.57	\$506.81	\$73,335.81	\$13,838.57
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2019	652201000012310	\$115,486.00	\$248.20	\$105,235.99	\$10,498.21
2018		\$4,483.18	\$78.92	(\$0.11)	\$4,562.21
2017		\$3,679.16	\$73.14	(\$219.41)	\$3,971.71
2016		\$170.48	\$0.00	\$0.00	\$170.48
2015		\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$123,818.97	\$400.26	\$105,016.47	\$19,202.76
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2019	652202000012110	\$12,210.27	\$39.17	\$11,022.41	\$1,227.03
2018		\$437.87	\$35.42	\$24.42	\$448.87
2017		\$393.53	\$35.27	\$33.88	\$394.92
2016		\$13.95	\$0.00	\$0.00	\$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)
<b>Fund Total:</b>		\$13,070.58	\$109.86	\$11,080.71	\$2,099.73
<b>District Total:</b>		\$223,557.12	\$1,016.93	\$189,432.99	\$35,141.06