



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860030000 FPD # 3 EXPENSE</b>					
2020	686003000012110	\$32,676,232.26	(\$14,573.76)	\$665,800.36	\$31,995,858.14
2019	686003000012110	\$292,540.13	(\$1,411.87)	\$35,217.43	\$255,910.83
2018	686003000012110	\$106,389.70	(\$428.24)	\$4,575.50	\$101,385.96
2017	686003000012110	\$54,728.22	(\$141.28)	\$4,977.53	\$49,609.41
2016	686003000012110	\$2,397.84	(\$42.02)	\$0.00	\$2,355.82
2015	686003000012110	\$911.51	(\$31.65)	\$25.68	\$854.18
2014	686003000012110	\$351.21	(\$7.13)	\$0.00	\$344.08
2013	686003000012110	\$329.37	\$0.00	\$0.00	\$329.37
2012	686003000012110	\$272.55	\$0.00	\$0.00	\$272.55
<b>Fund Total:</b>		\$33,134,152.79	(\$16,635.95)	\$710,596.50	\$32,406,920.34
<b>Fund: 6869030000 FPD #3 EMERGENCY MEDICAL</b>					
2020	686903000012110	\$6,217,081.56	(\$2,750.93)	\$127,842.92	\$6,086,487.71
2019	686903000012110	\$56,124.55	(\$241.59)	\$6,842.13	\$49,040.83
2018	686903000012110	\$20,150.94	(\$66.43)	\$897.34	\$19,187.17
2017	686903000012110	\$10,079.41	(\$25.90)	\$938.59	\$9,114.92
2016	686903000012110	\$435.75	(\$7.42)	\$0.00	\$428.33
2015	686903000012110	\$155.93	(\$5.42)	\$4.39	\$146.12
2014	686903000012110	\$93.95	(\$1.18)	\$0.00	\$92.77
2013	686903000012110	\$59.03	\$0.00	\$0.00	\$59.03
2012	686903000012110	\$57.36	\$0.00	\$0.00	\$57.36
<b>Fund Total:</b>		\$6,304,238.48	(\$3,098.87)	\$136,525.37	\$6,164,614.24
<b>Fund: 6920020000 FPD # 2 G O BOND</b>					
2020	692002000012110	\$1,303,688.44	(\$1,065.19)	\$26,993.52	\$1,275,629.73
2019	692002000012110	\$17,084.04	(\$113.36)	\$1,567.17	\$15,403.51
2018	692002000012110	\$6,708.84	(\$43.26)	\$297.46	\$6,368.12
2017	692002000012110	\$3,586.30	(\$9.80)	\$360.45	\$3,216.05
2016	692002000012110	\$130.03	(\$3.64)	\$0.00	\$126.39
2015	692002000012110	\$36.06	(\$2.66)	\$2.16	\$31.24
2014	692002000012110	(\$6.42)	(\$0.58)	\$0.00	(\$7.00)
<b>Fund Total:</b>		\$1,331,227.29	(\$1,238.49)	\$29,220.76	\$1,300,768.04
<b>District Total:</b>		\$40,769,618.56	(\$20,973.31)	\$876,342.63	\$39,872,302.62



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860050000 FPD # 5 EXPENSE				
2020	686005000012110	\$18,259,309.15	(\$1,989.55)	\$449,167.91	\$17,808,151.69
2019	686005000012110	\$148,921.86	(\$305.21)	\$20,397.53	\$128,219.12
2018	686005000012110	\$44,976.56	(\$92.63)	\$2,322.55	\$42,561.38
2017	686005000012110	\$16,373.98	(\$191.51)	\$2,129.19	\$14,053.28
2016	686005000012110	\$1,028.40	\$0.00	\$334.87	\$693.53
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	\$166.67	\$0.00	\$0.00	\$166.67
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	\$127.99	\$0.00	\$0.00	\$127.99
	<b>Fund Total:</b>	\$18,471,487.12	(\$2,578.90)	\$474,352.05	\$17,994,556.17
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$5,864,134.81	(\$638.95)	\$144,254.15	\$5,719,241.71
2019	686905000012110	\$47,827.54	(\$98.02)	\$6,550.86	\$41,178.66
2018	686905000012110	\$14,460.82	(\$29.78)	\$746.75	\$13,684.29
2017	686905000012110	\$5,574.20	(\$65.20)	\$724.85	\$4,784.15
2016	686905000012110	\$315.50	\$0.00	\$102.71	\$212.79
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$121.14	\$0.00	\$0.00	\$121.14
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	\$19.08	\$0.00	\$0.00	\$19.08
	<b>Fund Total:</b>	\$5,932,519.86	(\$831.95)	\$152,379.32	\$5,779,308.59
	<b>District Total:</b>	\$24,404,006.98	(\$3,410.85)	\$626,731.37	\$23,773,864.76



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$27,215,272.65	(\$8,085.69)	\$450,364.29	\$26,756,822.67
2020	686806000012310	\$22,561,367.50	\$24.65	\$422,827.50	\$22,138,564.65
2019	686006000012110	\$179,520.04	(\$19.12)	\$17,253.22	\$162,247.70
2019	686806000012310	\$241,321.20	(\$446.59)	\$21,654.98	\$219,219.63
2018	686006000012110	\$74,355.92	\$54.09	\$3,033.19	\$71,376.82
2018	686806000012310	\$89,647.29	(\$218.15)	\$3,181.22	\$86,247.92
2017	686006000012110	\$28,627.47	(\$228.09)	\$2,240.50	\$26,158.88
2017	686806000012310	\$39,736.44	(\$663.34)	\$2,451.17	\$36,621.93
2016	686006000012110	\$3,241.62	(\$183.91)	\$52.61	\$3,005.10
2016	686806000012310	\$3,901.60	(\$751.83)	\$135.76	\$3,014.01
2015	686006000012110	\$1,174.70	(\$168.65)	\$100.82	\$905.23
2015	686806000012310	\$2,218.19	(\$837.73)	\$58.64	\$1,321.82
2014	686006000012110	\$645.19	(\$99.55)	\$0.00	\$545.64
2014	686806000012310	\$1,276.91	(\$265.03)	\$0.00	\$1,011.88
2013	686006000012110	\$519.69	(\$71.50)	\$0.00	\$448.19
2013	686806000012310	\$1,059.32	(\$78.39)	\$0.00	\$980.93
2012	686006000012110	\$409.89	(\$9.60)	\$0.00	\$400.29
2012	686806000012310	\$969.30	(\$75.42)	\$0.00	\$893.88
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	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
<b>Fund Total:</b>		\$50,447,060.88	(\$12,123.85)	\$923,353.90	\$49,511,583.13
<b>Fund:</b>	6860090000 FPD # 9 EXPENSE				
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997	686009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
<b>Fund Total:</b>		(\$0.06)	\$0.00	\$0.00	(\$0.06)
<b>Fund:</b>	6860110000 FPD #11 EXPENSE				
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund Total:</b>		\$0.02	\$0.00	\$0.00	\$0.02
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$10,754,889.16	(\$3,195.23)	\$178,019.88	\$10,573,674.05
2019	686906000012110	\$89,979.53	(\$9.60)	\$8,647.67	\$81,322.26
2018	686906000012110	\$37,268.41	\$27.11	\$1,520.30	\$35,775.22



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$14,313.64	(\$114.03)	\$1,120.24	\$13,079.37
2016	686906000012110	\$1,564.14	(\$88.74)	\$25.39	\$1,450.01
2015	686906000012110	\$587.60	(\$84.33)	\$50.41	\$452.86
2014	686906000012110	\$322.28	(\$49.77)	\$0.00	\$272.51
2013	686906000012110	\$259.99	(\$35.75)	\$0.00	\$224.24
2012	686906000012110	\$204.47	(\$4.80)	\$0.00	\$199.67
2011	686906000012110	\$83.04	\$0.00	\$0.00	\$83.04
2010	686906000012110	\$172.15	\$0.00	\$0.00	\$172.15
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
<b>Fund Total:</b>		\$10,900,051.54	(\$3,555.14)	\$189,383.89	\$10,707,112.51
<b>Fund: 6869090000 FPD #9 EMERGENCY MEDICAL</b>					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997	686909000012110	(\$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	686911000012110	\$0.07	\$0.00	\$0.00	\$0.07
2008	686911000012110	\$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>					
2020	692006000012110	\$2,500,228.11	(\$933.75)	\$40,488.45	\$2,458,805.91
2019	692006000012110	\$21,393.36	(\$97.32)	\$1,936.43	\$19,359.61
2018	692006000012110	\$9,222.33	(\$2.15)	\$366.43	\$8,853.75
2017	692006000012110	\$4,067.72	(\$46.57)	\$308.27	\$3,712.88
2016	692006000012110	\$450.31	(\$25.55)	\$7.30	\$417.46
2015	692006000012110	\$161.96	(\$25.60)	\$15.30	\$121.06
2014	692006000012110	\$99.87	(\$16.70)	\$0.00	\$83.17
<b>Fund Total:</b>		\$2,535,623.66	(\$1,147.64)	\$43,122.18	\$2,491,353.84
<b>District Total:</b>		\$63,882,736.16	(\$16,826.63)	\$1,155,859.97	\$62,710,049.56



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860100000 FPD #10 EXPENSE				
2020	686010000012110	\$3,452,768.64	(\$128.82)	\$34,022.16	\$3,418,617.66
2019	686010000012110	\$21,278.77	\$0.00	\$969.45	\$20,309.32
2018	686010000012110	\$6,403.05	(\$6.38)	\$0.00	\$6,396.67
2017	686010000012110	\$1,890.49	(\$7.30)	\$0.00	\$1,883.19
2016	686010000012110	\$637.07	\$0.00	\$0.00	\$637.07
2015	686010000012110	\$9.65	\$0.00	\$0.00	\$9.65
2014	686010000012110	\$8.82	\$0.00	\$0.00	\$8.82
2013	686010000012110	\$8.96	\$0.00	\$0.00	\$8.96
2012	686010000012110	\$0.24	\$0.00	\$0.00	\$0.24
	<b>Fund Total:</b>	\$3,483,005.69	(\$142.50)	\$34,991.61	\$3,447,871.58
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$1,216,570.72	(\$45.39)	\$11,987.60	\$1,204,537.73
2019	686910000012110	\$7,495.75	\$0.00	\$341.51	\$7,154.24
2018	686910000012110	\$2,256.00	(\$2.25)	\$0.00	\$2,253.75
2017	686910000012110	\$666.07	(\$2.57)	\$0.00	\$663.50
2016	686910000012110	\$223.11	\$0.00	\$0.00	\$223.11
2015	686910000012110	\$3.20	\$0.00	\$0.00	\$3.20
2014	686910000012110	\$3.25	\$0.00	\$0.00	\$3.25
2013	686910000012110	\$3.08	\$0.00	\$0.00	\$3.08
	<b>Fund Total:</b>	\$1,227,221.18	(\$50.21)	\$12,329.11	\$1,214,841.86
	<b>District Total:</b>	\$4,710,226.87	(\$192.71)	\$47,320.72	\$4,662,713.44



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860130000 FPD #13 EXPENSE</b>					
2020	686013000012110	\$525,267.26	\$133.18	\$12,813.87	\$512,586.57
2019	686013000012110	\$8,648.17	\$0.00	\$156.28	\$8,491.89
2018	686013000012110	\$3,985.48	\$0.00	\$471.20	\$3,514.28
2017	686013000012110	\$1,110.78	\$0.00	\$0.00	\$1,110.78
2016	686013000012110	\$107.58	\$0.00	\$0.00	\$107.58
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$539,119.14	\$133.18	\$13,441.35	\$525,810.97
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2020	686913000012110	\$278,456.85	\$70.60	\$6,792.94	\$271,734.51
2019	686913000012110	\$2,808.13	\$0.00	\$50.74	\$2,757.39
2018	686913000012110	\$1,380.02	\$0.00	\$163.15	\$1,216.87
2017	686913000012110	\$400.17	\$0.00	\$0.00	\$400.17
2016	686913000012110	\$61.22	\$0.00	\$0.00	\$61.22
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$283,106.36	\$70.60	\$7,006.83	\$276,170.13
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$10,008.68	\$2.54	\$244.17	\$9,767.05
2019	690013000012110	\$175.48	\$0.00	\$3.17	\$172.31
2018	690013000012110	\$130.40	\$0.00	\$15.42	\$114.98
2017	690013000012110	\$28.41	\$0.00	\$0.00	\$28.41
2016	690013000012110	\$3.98	\$0.00	\$0.00	\$3.98
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$10,346.94	\$2.54	\$262.76	\$10,086.72
<b>District Total:</b>		\$832,572.44	\$206.32	\$20,710.94	\$812,067.82



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860140000 FPD #14 EXPENSE				
2020	686014000012110	\$417,001.34	(\$205.35)	\$11,606.20	\$405,189.79
2019	686014000012110	\$16,924.99	(\$131.05)	(\$36.79)	\$16,830.73
2018	686014000012110	\$11,151.13	\$0.00	\$356.54	\$10,794.59
2017	686014000012110	\$1,947.46	\$0.00	\$269.85	\$1,677.61
2016	686014000012110	\$333.95	\$0.00	\$0.00	\$333.95
2015	686014000012110	\$281.23	\$0.00	\$0.00	\$281.23
2014	686014000012110	\$234.88	\$0.00	\$0.00	\$234.88
2013	686014000012110	\$67.94	\$0.00	\$0.00	\$67.94
	<b>Fund Total:</b>	\$447,942.92	(\$336.40)	\$12,195.80	\$435,410.72
<b>Fund:</b>	6869140000 FPD #14 EMERGENCY MEDICAL				
2020	686914000012110	\$75,327.21	(\$36.27)	\$2,094.14	\$73,196.80
2019	686914000012110	\$3,097.01	(\$23.12)	(\$5.93)	\$3,079.82
2018	686914000012110	\$2,044.19	\$0.00	\$65.36	\$1,978.83
2017	686914000012110	\$379.97	\$0.00	\$52.66	\$327.31
2016	686914000012110	\$67.25	\$0.00	\$0.00	\$67.25
2015	686914000012110	\$59.38	\$0.00	\$0.00	\$59.38
2014	686914000012110	\$50.39	\$0.00	\$0.00	\$50.39
2013	686914000012110	\$17.77	\$0.00	\$0.00	\$17.77
	<b>Fund Total:</b>	\$81,043.17	(\$59.39)	\$2,206.23	\$78,777.55
	<b>District Total:</b>	\$528,986.09	(\$395.79)	\$14,402.03	\$514,188.27



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860160000 FPD #16 EXPENSE				
2020	686016000012110	\$4,692,045.53	(\$993.05)	\$130,751.34	\$4,560,301.14
2019	686016000012110	\$90,247.69	(\$377.04)	\$9,021.58	\$80,849.07
2018	686016000012110	\$39,317.79	(\$162.57)	\$1,348.20	\$37,807.02
2017	686016000012110	\$18,900.22	(\$34.93)	\$1,623.62	\$17,241.67
2016	686016000012110	\$1,980.80	\$0.00	\$259.62	\$1,721.18
2015	686016000012110	\$66.61	\$0.00	\$0.00	\$66.61
2014	686016000012110	\$34.59	\$0.00	\$0.00	\$34.59
2013	686016000012110	\$39.24	\$0.00	\$0.00	\$39.24
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
<b>Fund Total:</b>		\$4,842,644.02	(\$1,567.59)	\$143,004.36	\$4,698,072.07
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$1,507,515.25	(\$266.95)	\$42,074.64	\$1,465,173.66
2019	686916000012110	\$23,140.21	(\$89.97)	\$2,316.84	\$20,733.40
2018	686916000012110	\$10,439.65	(\$39.84)	\$365.27	\$10,034.54
2017	686916000012110	\$5,146.54	(\$9.45)	\$444.93	\$4,692.16
2016	686916000012110	\$524.63	\$0.00	\$67.91	\$456.72
2015	686916000012110	\$18.81	\$0.00	\$0.00	\$18.81
2014	686916000012110	\$9.48	\$0.00	\$0.00	\$9.48
2013	686916000012110	\$10.62	\$0.00	\$0.00	\$10.62
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
<b>Fund Total:</b>		\$1,546,810.16	(\$406.21)	\$45,269.59	\$1,501,134.36
<b>Fund:</b>	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
<b>Fund Total:</b>		\$0.21	\$0.00	\$0.00	\$0.21
<b>District Total:</b>		\$6,389,454.39	(\$1,973.80)	\$188,273.95	\$6,199,206.64



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

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>					
2020	686017000012110	\$3,540,634.32	(\$141.12)	\$82,486.36	\$3,458,006.84
2019	686017000012110	\$64,555.83	(\$154.56)	\$4,279.09	\$60,122.18
2018	686017000012110	\$29,989.63	\$0.00	\$1,734.20	\$28,255.43
2017	686017000012110	\$12,714.61	\$0.00	\$1,714.46	\$11,000.15
2016	686017000012110	\$789.28	\$0.00	\$35.33	\$753.95
2015	686017000012110	\$341.76	(\$14.55)	\$0.00	\$327.21
2014	686017000012110	\$108.22	\$0.00	\$0.00	\$108.22
2013	686017000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
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
<b>Fund Total:</b>		\$3,649,133.89	(\$310.23)	\$90,249.44	\$3,558,574.22
<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>					
2020	686917000012110	\$1,231,398.39	(\$47.04)	\$29,466.31	\$1,201,885.04
2019	686917000012110	\$25,435.59	(\$51.52)	\$1,802.42	\$23,581.65
2018	686917000012110	\$11,154.12	\$0.00	\$572.03	\$10,582.09
2017	686917000012110	\$4,891.75	\$0.00	\$577.59	\$4,314.16
2016	686917000012110	\$277.98	\$0.00	\$11.78	\$266.20
2015	686917000012110	\$113.87	(\$4.85)	\$0.00	\$109.02
2014	686917000012110	\$35.79	\$0.00	\$0.00	\$35.79
2013	686917000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
2012	686917000012110	\$0.09	\$0.00	\$0.00	\$0.09
2011	686917000012110	(\$0.19)	\$0.00	\$0.00	(\$0.19)
2010	686917000012110	\$0.10	\$0.00	\$0.00	\$0.10
<b>Fund Total:</b>		\$1,273,307.29	(\$103.41)	\$32,430.13	\$1,240,773.75
<b>District Total:</b>		\$4,922,441.74	(\$413.64)	\$122,679.57	\$4,799,348.53



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860180000 FPD #18 EXPENSE				
2020	686018000012110	\$3,596,156.47	(\$230.40)	\$45,642.47	\$3,550,283.60
2019	686018000012110	\$38,767.78	(\$294.28)	\$2,040.94	\$36,432.56
2018	686018000012110	\$11,786.66	(\$5.27)	\$263.47	\$11,517.92
2017	686018000012110	\$7,636.64	(\$5.93)	\$248.99	\$7,381.72
2016	686018000012110	\$196.64	(\$7.04)	\$11.91	\$177.69
2015	686018000012110	\$13.46	(\$13.32)	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2013	686018000012110	\$123.32	(\$123.32)	\$0.00	\$0.00
2012	686018000012110	\$186.74	(\$186.84)	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
	<b>Fund Total:</b>	\$3,654,867.73	(\$866.40)	\$48,207.78	\$3,605,793.55
<b>Fund:</b>	6869180000 FPD #18 EMERGENCY MEDICAL				
2020	686918000012110	\$927,822.04	(\$38.14)	\$11,899.10	\$915,884.80
2019	686918000012110	\$9,979.99	(\$53.41)	\$586.69	\$9,339.89
2018	686918000012110	\$2,947.32	(\$1.26)	\$62.92	\$2,883.14
2017	686918000012110	\$1,808.76	(\$1.39)	\$58.50	\$1,748.87
2016	686918000012110	\$71.88	(\$1.63)	\$2.77	\$67.48
2015	686918000012110	\$2.93	(\$2.95)	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	\$41.07	(\$41.11)	\$0.00	(\$0.04)
2012	686918000012110	\$62.54	(\$62.70)	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
	<b>Fund Total:</b>	\$942,736.80	(\$202.59)	\$12,609.98	\$929,924.23
<b>Fund:</b>	6900180000 FPD #18 RESERVE				
2012	690018000012110	\$1.16	(\$1.28)	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
	<b>Fund Total:</b>	\$1.42	(\$1.28)	\$0.00	\$0.14
	<b>District Total:</b>	\$4,597,605.95	(\$1,070.27)	\$60,817.76	\$4,535,717.92



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860210000 FPD #21 EXPENSE</b>					
2020	686021000012110	\$15,954,814.07	(\$1,799.14)	\$220,391.06	\$15,732,623.87
2019	686021000012110	\$151,025.74	(\$1,584.25)	\$15,368.44	\$134,073.05
2018	686021000012110	\$51,208.20	\$221.76	\$3,710.36	\$47,719.60
2017	686021000012110	\$26,799.37	\$201.94	\$3,466.79	\$23,534.52
2016	686021000012110	\$1,518.30	\$239.72	\$243.46	\$1,514.56
2015	686021000012110	\$565.81	\$32.65	\$29.32	\$569.14
2014	686021000012110	\$7.47	(\$7.20)	\$0.00	\$0.27
2013	686021000012110	\$7.08	(\$6.90)	\$0.00	\$0.18
2012	686021000012110	\$7.67	(\$7.35)	\$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
<b>Fund Total:</b>		\$16,186,381.81	(\$2,708.77)	\$243,209.43	\$15,940,463.61
<b>Fund: 6869210000 FPD #21 EMERGENCY MEDICAL</b>					
2020	686921000012110	\$4,016,390.90	(\$354.53)	\$55,842.68	\$3,960,193.69
2019	686921000012110	\$31,687.98	(\$247.94)	\$3,340.04	\$28,100.00
2018	686921000012110	\$12,496.25	\$47.36	\$900.10	\$11,643.51
2017	686921000012110	\$7,177.06	\$49.08	\$926.19	\$6,299.95
2016	686921000012110	\$401.33	\$55.41	\$56.37	\$400.37
2015	686921000012110	\$144.33	\$7.93	\$7.12	\$145.14
2014	686921000012110	\$1.98	(\$2.40)	\$0.00	(\$0.42)
2013	686921000012110	\$2.24	(\$2.30)	\$0.00	(\$0.06)
2012	686921000012110	\$2.27	(\$2.45)	\$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
<b>Fund Total:</b>		\$4,068,453.85	(\$449.84)	\$61,072.50	\$4,006,931.51
<b>Fund: 6900210000 FPD #21 RESERVE</b>					
2017	690021000012110	\$287.16	\$1.96	\$37.07	\$252.05
2016	690021000012110	\$135.98	\$18.75	\$19.08	\$135.65
2015	690021000012110	\$5.85	\$0.32	\$0.29	\$5.88
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
2007	690021000012110	\$1.19	\$0.00	\$0.00	\$1.19
<b>Fund Total:</b>		\$435.65	\$21.03	\$56.44	\$400.24
<b>Fund: 6920210000 FPD # 21 G O BOND</b>					
2020	692021000012110	\$1,284,521.02	(\$230.20)	\$17,429.14	\$1,266,861.68
2019	692021000012110	\$11,488.89	(\$197.57)	\$1,063.77	\$10,227.55



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$4,679.33	\$29.95	\$346.66	\$4,362.62
2017	692021000012110	\$2,923.78	\$29.83	\$381.72	\$2,571.89
2016	692021000012110	\$176.47	\$38.02	\$38.50	\$175.99
2015	692021000012110	\$61.82	\$4.14	\$3.73	\$62.23
2014	692021000012110	\$1.73	(\$1.51)	\$0.00	\$0.22
2013	692021000012110	\$1.55	(\$1.50)	\$0.00	\$0.05
2012	692021000012110	\$1.23	(\$1.48)	\$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
<b>Fund Total:</b>		\$1,303,855.87	(\$330.32)	\$19,263.52	\$1,284,262.03
<b>District Total:</b>		\$21,559,127.18	(\$3,467.90)	\$323,601.89	\$21,232,057.39



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

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	686008000012110	\$45.15	\$0.00	\$0.00	\$45.15
2008	686008000012110	\$58.85	\$0.00	\$0.00	\$58.85
2007	686008000012110	\$67.99	\$0.00	\$0.00	\$67.99
2006	686008000012110	\$13.60	\$0.00	\$0.00	\$13.60
2005	686008000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2004	686008000012110	\$0.03	\$0.00	\$0.00	\$0.03
2003	686008000012110	\$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>					
2020	686022000012110	\$24,049,602.78	\$1,382.05	\$343,325.54	\$23,707,659.29
2019	686022000012110	\$218,372.02	\$137.02	\$20,108.81	\$198,400.23
2018	686022000012110	\$86,291.19	\$168.44	\$5,337.50	\$81,122.13
2017	686022000012110	\$36,915.71	\$43.79	\$3,182.21	\$33,777.29
2016	686022000012110	\$4,045.93	\$43.67	\$732.94	\$3,356.66
2015	686022000012110	\$711.28	(\$46.83)	\$14.55	\$649.90
2014	686022000012110	\$755.92	(\$53.43)	\$0.00	\$702.49
2013	686022000012110	\$523.84	(\$59.28)	\$0.00	\$464.56
2012	686022000012110	\$126.18	(\$51.91)	\$0.00	\$74.27
2011	686022000012110	\$398.54	(\$46.44)	\$0.00	\$352.10
2010	686022000012110	\$306.06	(\$56.92)	\$0.00	\$249.14
2009	686022000012110	\$281.11	(\$48.05)	\$0.00	\$233.06
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
<b>Fund Total:</b>		\$24,398,738.47	\$1,412.11	\$372,701.55	\$24,027,449.03
<b>Fund: 6869080000 FPD #8 EMERGENCY MEDICAL</b>					
2013	686908000012110	\$0.01	\$0.00	\$0.00	\$0.01
2010	686908000012110	\$21.38	\$0.00	\$0.00	\$21.38
2009	686908000012110	\$23.53	\$0.00	\$0.00	\$23.53
2008	686908000012110	\$30.61	\$0.00	\$0.00	\$30.61
2007	686908000012110	\$22.12	\$0.00	\$0.00	\$22.12
2006	686908000012110	\$4.30	\$0.00	\$0.00	\$4.30
2005	686908000012110	\$0.08	\$0.00	\$0.00	\$0.08
2004	686908000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2003	686908000012110	(\$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>					
2020	686922000012110	\$8,040,246.66	\$455.90	\$116,139.91	\$7,924,562.65
2019	686922000012110	\$74,657.40	\$45.68	\$7,565.74	\$67,137.34
2018	686922000012110	\$30,044.09	\$56.15	\$2,503.05	\$27,597.19
2017	686922000012110	\$14,289.78	\$15.78	\$2,076.11	\$12,229.45
2016	686922000012110	\$1,524.37	\$12.87	\$547.54	\$989.70
2015	686922000012110	\$219.10	(\$14.43)	\$4.49	\$200.18
2014	686922000012110	\$201.68	(\$14.28)	\$0.00	\$187.40



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686922000012110	\$137.31	(\$15.62)	\$0.00	\$121.69
2012	686922000012110	\$41.95	(\$17.30)	\$0.00	\$24.65
2011	686922000012110	\$39.20	(\$15.48)	\$0.00	\$23.72
2010	686922000012110	\$169.23	(\$18.97)	\$0.00	\$150.26
2009	686922000012110	\$192.62	(\$16.55)	\$0.00	\$176.07
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
<b>Fund Total:</b>		\$8,162,055.58	\$473.75	\$128,836.84	\$8,033,692.49
<b>Fund: 6900220000 FPD #22 RESERVE</b>					
2011	690022000012110	(\$280.26)	\$0.00	\$0.00	(\$280.26)
2010	690022000012110	\$7.67	\$0.00	\$0.00	\$7.67
2009	690022000012110	\$10.32	(\$1.77)	\$0.00	\$8.55
2008	690022000012110	\$22.77	\$0.00	\$0.00	\$22.77
2006	690022000012110	\$2.27	\$0.00	\$0.00	\$2.27
<b>Fund Total:</b>		(\$237.23)	(\$1.77)	\$0.00	(\$239.00)
<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>					
2020	692022000012110	\$1,894,489.24	(\$164.22)	\$26,973.14	\$1,867,351.88
2019	692022000012110	\$19,066.76	\$23.87	\$1,982.98	\$17,107.65
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$1,913,555.34	(\$140.35)	\$28,956.12	\$1,884,458.87
<b>District Total:</b>		\$34,474,442.05	\$1,743.74	\$530,494.51	\$33,945,691.28



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860230000 FPD #23 EXPENSE</b>					
2020	686023000012110	\$258,882.02	\$413.72	\$9,548.81	\$249,746.93
2019	686023000012110	\$5,473.67	\$133.28	\$69.06	\$5,537.89
2018	686023000012110	\$3,218.21	\$0.00	\$0.00	\$3,218.21
2017	686023000012110	\$1,645.07	\$0.00	\$89.07	\$1,556.00
2016	686023000012110	\$23.45	\$0.00	\$0.00	\$23.45
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
<b>Fund Total:</b>		\$269,311.36	\$547.00	\$9,706.94	\$260,151.42
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2020	686923000012110	\$73,109.77	\$108.43	\$2,964.61	\$70,253.59
2019	686923000012110	\$2,262.04	\$46.00	\$91.61	\$2,216.43
2018	686923000012110	\$1,250.53	\$0.00	\$9.97	\$1,240.56
2017	686923000012110	\$633.10	\$0.00	\$39.60	\$593.50
2016	686923000012110	\$15.39	\$0.00	\$2.22	\$13.17
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
<b>Fund Total:</b>		\$77,294.62	\$154.43	\$3,108.01	\$74,341.04
<b>District Total:</b>		\$346,605.98	\$701.43	\$12,814.95	\$334,492.46



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$70,601.12	\$0.00	\$8,510.78	\$62,090.34
2019	686025000012110	\$1,660.93	\$0.00	\$0.00	\$1,660.93
2018	686025000012110	\$822.59	\$0.00	\$0.00	\$822.59
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$73,084.59	\$0.00	\$8,510.78	\$64,573.81
	<b>District Total:</b>	\$73,084.59	\$0.00	\$8,510.78	\$64,573.81



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860260000 FPD #26 EXPENSE				
2020	686026000012110	\$144,425.74	\$0.00	\$2,830.18	\$141,595.56
2019	686026000012110	\$2,170.94	\$0.00	\$122.72	\$2,048.22
2018	686026000012110	\$1,106.26	\$0.00	\$0.00	\$1,106.26
2017	686026000012110	\$295.71	\$0.00	\$0.00	\$295.71
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
	<b>Fund Total:</b>	\$147,998.62	\$0.00	\$2,952.90	\$145,045.72
<b>Fund:</b>	6869260000 FPD #26 EMERGENCY MEDICAL				
2020	686926000012110	\$74,380.38	\$0.00	\$1,520.69	\$72,859.69
2019	686926000012110	\$1,241.44	\$0.00	\$61.24	\$1,180.20
2018	686926000012110	\$601.26	\$0.00	\$0.00	\$601.26
2017	686926000012110	\$176.87	\$0.00	\$0.00	\$176.87
2016	686926000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
	<b>Fund Total:</b>	\$76,399.65	\$0.00	\$1,581.93	\$74,817.72
	<b>District Total:</b>	\$224,398.27	\$0.00	\$4,534.83	\$219,863.44



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860270000 FPD #27 EXPENSE</b>					
2020	686027000012110	\$433,493.35	(\$158.29)	\$11,542.40	\$421,792.66
2019	686027000012110	\$10,014.47	(\$1.22)	\$1,937.01	\$8,076.24
2018	686027000012110	\$4,085.37	\$0.00	\$134.53	\$3,950.84
2017	686027000012110	\$1,376.81	\$0.00	\$0.00	\$1,376.81
2016	686027000012110	\$29.03	\$0.00	\$0.00	\$29.03
2015	686027000012110	\$8.81	\$0.00	\$0.00	\$8.81
2014	686027000012110	\$4.66	\$0.00	\$0.00	\$4.66
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
<b>Fund Total:</b>		<b>\$449,798.23</b>	<b>(\$159.51)</b>	<b>\$13,613.94</b>	<b>\$436,024.78</b>
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2020	686927000012110	\$177,831.09	(\$64.93)	\$4,735.01	\$173,031.15
2019	686927000012110	\$3,714.79	(\$0.45)	\$718.50	\$2,995.84
2018	686927000012110	\$1,361.87	\$0.00	\$44.84	\$1,317.03
2017	686927000012110	\$458.96	\$0.00	\$0.00	\$458.96
2016	686927000012110	\$9.64	\$0.00	\$0.00	\$9.64
2015	686927000012110	\$2.91	\$0.00	\$0.00	\$2.91
2014	686927000012110	\$1.89	\$0.00	\$0.00	\$1.89
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
<b>Fund Total:</b>		<b>\$183,714.19</b>	<b>(\$65.38)</b>	<b>\$5,498.35</b>	<b>\$178,150.46</b>
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2020	690027000012110	\$99,999.92	(\$36.52)	\$2,662.64	\$97,300.76
2019	690027000012110	\$1,129.90	(\$0.14)	\$218.54	\$911.22
2014	690027000012110	\$1.12	\$0.00	\$0.00	\$1.12
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
2007	690027000012110	\$18.42	\$0.00	\$0.00	\$18.42
2006	690027000012110	\$1.29	\$0.00	\$0.00	\$1.29
<b>Fund Total:</b>		<b>\$101,308.67</b>	<b>(\$36.66)</b>	<b>\$2,881.18</b>	<b>\$98,390.83</b>
<b>Fund: 6920270000 FPD # 27 G O BOND</b>					



Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$117,357.62	(\$112.51)	\$3,124.04	\$114,121.07
2019	692027000012110	\$2,674.56	(\$0.33)	\$514.03	\$2,160.20
2018	692027000012110	\$1,092.31	\$0.00	\$36.74	\$1,055.57
2016	692027000012110	\$8.01	\$0.00	\$0.00	\$8.01
2015	692027000012110	\$2.41	\$0.00	\$0.00	\$2.41
2014	692027000012110	\$1.80	\$0.00	\$0.00	\$1.80
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
<b>Fund Total:</b>		\$121,136.52	(\$112.84)	\$3,674.81	\$117,348.87
<b>District Total:</b>		\$855,957.61	(\$374.39)	\$25,668.28	\$829,914.94



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 02-01-2020 To 02-29-2020

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>					
2020	652200000012110	\$1,200,149.30	(\$30.73)	\$15,781.43	\$1,184,337.14
2019	652200000012110	\$4,675.41	(\$0.80)	\$945.59	\$3,729.02
2018	652200000012110	\$2,621.01	\$0.00	\$535.30	\$2,085.71
2017	652200000012110	\$685.80	\$0.00	\$541.24	\$144.56
2016	652200000012110	\$28.20	\$0.00	\$0.00	\$28.20
2015	652200000012110	\$50.04	\$0.00	\$0.00	\$50.04
2014	652200000012110	\$75.70	\$0.00	\$0.00	\$75.70
2013	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	652200000012110	\$0.03	\$0.00	\$0.00	\$0.03
2011	652200000012110	\$0.37	\$0.00	\$0.00	\$0.37
<b>Fund Total:</b>		\$1,208,285.87	(\$31.53)	\$17,803.56	\$1,190,450.78
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2020	652201000012310	\$1,524,670.54	(\$164.02)	\$22,638.73	\$1,501,867.79
2019	652201000012310	\$7,044.61	(\$165.65)	\$816.78	\$6,062.18
2018	652201000012310	\$4,068.41	\$0.00	\$420.65	\$3,647.76
2017	652201000012310	\$591.07	\$0.00	\$389.85	\$201.22
2016	652201000012310	\$52.79	\$0.00	\$0.00	\$52.79
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$1,536,427.57	(\$329.67)	\$24,266.01	\$1,511,831.89
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2020	652202000012110	\$177,200.51	(\$4.55)	\$2,268.21	\$174,927.75
2019	652202000012110	\$703.52	(\$0.12)	\$143.22	\$560.18
2018	652202000012110	\$406.75	\$0.00	\$83.03	\$323.72
2017	652202000012110	\$103.41	\$0.00	\$85.80	\$17.61
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$15.44	\$0.00	\$0.00	\$15.44
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
<b>Fund Total:</b>		\$178,429.05	(\$4.67)	\$2,580.26	\$175,844.12
<b>District Total:</b>		\$2,923,142.49	(\$365.87)	\$44,649.83	\$2,878,126.79