



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$15,551,508.08	(\$1,663.91)	\$227,885.95	\$15,321,958.22
2019	686003000012110	\$173,708.75	\$0.00	\$14,679.20	\$159,029.55
2018	686003000012110	\$81,241.79	\$0.00	\$7,940.93	\$73,300.86
2017	686003000012110	\$14,980.39	\$0.00	\$1,434.30	\$13,546.09
2016	686003000012110	\$1,754.96	\$0.00	\$0.00	\$1,754.96
2015	686003000012110	\$612.07	\$0.00	\$0.00	\$612.07
2014	686003000012110	\$286.13	\$0.00	\$0.00	\$286.13
2013	686003000012110	\$54.77	\$0.00	\$0.00	\$54.77
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
<b>Fund Total:</b>		\$15,824,119.87	(\$1,663.91)	\$251,940.38	\$15,570,515.58
<b>Fund: 6869030000 FPD #3 EMERGENCY MEDICAL</b>					
2020	686903000012110	\$2,958,345.19	\$46.32	\$43,966.19	\$2,914,425.32
2019	686903000012110	\$33,296.11	\$0.00	\$2,781.01	\$30,515.10
2018	686903000012110	\$15,362.71	\$0.00	\$1,508.67	\$13,854.04
2017	686903000012110	\$2,761.21	\$0.00	\$263.01	\$2,498.20
2016	686903000012110	\$322.28	\$0.00	\$0.00	\$322.28
2015	686903000012110	\$104.70	\$0.00	\$0.00	\$104.70
2014	686903000012110	\$83.17	\$0.00	\$0.00	\$83.17
2013	686903000012110	\$9.82	\$0.00	\$0.00	\$9.82
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
<b>Fund Total:</b>		\$3,010,285.08	\$46.32	\$48,518.88	\$2,961,812.52
<b>Fund: 6920020000 FPD # 2 G O BOND</b>					
2020	692002000012110	\$617,333.00	(\$227.81)	\$10,043.83	\$607,061.36
2019	692002000012110	\$10,124.29	\$0.00	\$1,038.18	\$9,086.11
2018	692002000012110	\$4,952.35	\$0.00	\$642.72	\$4,309.63
2017	692002000012110	\$910.85	\$0.00	\$118.66	\$792.19
2016	692002000012110	\$80.08	\$0.00	\$0.00	\$80.08
2015	692002000012110	\$10.88	\$0.00	\$0.00	\$10.88
2014	692002000012110	(\$11.71)	\$0.00	\$0.00	(\$11.71)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
<b>Fund Total:</b>		\$633,397.86	(\$227.81)	\$11,843.39	\$621,326.66
<b>District Total:</b>		\$19,467,802.81	(\$1,845.40)	\$312,302.65	\$19,153,654.76



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$8,558,979.58	\$1,187.02	\$108,246.28	\$8,451,920.32
2019	686005000012110	\$71,370.28	\$382.85	\$4,753.94	\$66,999.19
2018	686005000012110	\$30,300.07	\$0.00	\$1,615.25	\$28,684.82
2017	686005000012110	\$1,600.88	\$0.00	\$36.86	\$1,564.02
2016	686005000012110	\$69.24	\$0.00	\$0.00	\$69.24
2015	686005000012110	\$345.03	\$0.00	\$0.00	\$345.03
2014	686005000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2013	686005000012110	\$110.78	\$0.00	\$0.00	\$110.78
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>		\$8,663,141.33	\$1,569.87	\$114,652.33	\$8,550,058.87
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$2,748,790.06	\$381.23	\$34,764.19	\$2,714,407.10
2019	686905000012110	\$22,921.03	\$122.96	\$1,526.77	\$21,517.22
2018	686905000012110	\$9,742.07	\$0.00	\$519.33	\$9,222.74
2017	686905000012110	\$544.96	\$0.00	\$12.55	\$532.41
2016	686905000012110	\$21.32	\$0.00	\$0.00	\$21.32
2015	686905000012110	\$12.06	\$0.00	\$0.00	\$12.06
2014	686905000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
2013	686905000012110	\$102.51	\$0.00	\$0.00	\$102.51
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>		\$2,782,207.80	\$504.19	\$36,822.84	\$2,745,889.15
<b>District Total:</b>		\$11,445,349.13	\$2,074.06	\$151,475.17	\$11,295,948.02



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$12,818,040.06	\$1,793.60	\$155,121.86	\$12,664,711.80
2020	686806000012310	\$10,632,964.08	(\$1,167.25)	\$163,825.92	\$10,467,970.91
2019	686006000012110	\$115,312.52	(\$800.24)	\$6,472.12	\$108,040.16
2019	686806000012310	\$157,411.82	(\$992.94)	\$7,645.35	\$148,773.53
2018	686006000012110	\$60,122.23	(\$195.01)	\$2,184.04	\$57,743.18
2018	686806000012310	\$69,971.13	(\$237.28)	\$2,224.14	\$67,509.71
2017	686006000012110	\$8,436.22	(\$210.47)	\$207.04	\$8,018.71
2017	686806000012310	\$13,626.16	\$0.00	\$210.42	\$13,415.74
2016	686006000012110	\$2,441.10	\$0.00	\$14.00	\$2,427.10
2016	686806000012310	\$2,527.69	\$0.00	\$14.62	\$2,513.07
2015	686006000012110	\$630.26	\$0.00	\$20.61	\$609.65
2015	686806000012310	\$1,240.10	\$0.00	\$31.84	\$1,208.26
2014	686006000012110	\$495.64	\$0.00	\$0.00	\$495.64
2014	686806000012310	\$1,011.88	\$0.00	\$0.00	\$1,011.88
2013	686006000012110	\$416.94	\$0.00	\$0.00	\$416.94
2013	686806000012310	\$980.93	\$0.00	\$0.00	\$980.93
2012	686006000012110	\$400.29	\$0.00	\$0.00	\$400.29
2012	686806000012310	\$893.88	\$0.00	\$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>	\$23,888,718.89	(\$1,809.59)	\$337,971.96	\$23,548,937.34
<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	\$5,065,388.95	\$708.75	\$61,300.51	\$5,004,797.19
2019	686906000012110	\$57,797.31	(\$401.10)	\$3,243.94	\$54,152.27
2018	686906000012110	\$30,134.18	(\$97.74)	\$1,094.70	\$28,941.74



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$4,218.04	(\$105.23)	\$103.52	\$4,009.29
2016	686906000012110	\$1,177.88	\$0.00	\$6.76	\$1,171.12
2015	686906000012110	\$315.37	\$0.00	\$10.31	\$305.06
2014	686906000012110	\$247.51	\$0.00	\$0.00	\$247.51
2013	686906000012110	\$208.61	\$0.00	\$0.00	\$208.61
2012	686906000012110	\$199.67	\$0.00	\$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>		\$5,160,349.84	\$104.68	\$65,759.74	\$5,094,694.78
<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	\$1,178,151.70	\$63.47	\$14,012.83	\$1,164,202.34
2019	692006000012110	\$13,814.57	(\$110.50)	\$763.01	\$12,941.06
2018	692006000012110	\$7,468.03	(\$14.65)	\$281.49	\$7,171.89
2017	692006000012110	\$1,204.77	(\$47.66)	\$12.76	\$1,144.35
2016	692006000012110	\$339.15	\$0.00	\$1.94	\$337.21
2015	692006000012110	\$91.41	\$0.00	\$3.13	\$88.28
2014	692006000012110	\$83.17	\$0.00	\$0.00	\$83.17
<b>Fund Total:</b>		\$1,201,152.80	(\$109.34)	\$15,075.16	\$1,185,968.30
<b>District Total:</b>		\$30,250,221.61	(\$1,814.25)	\$418,806.86	\$29,829,600.50



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$1,610,749.46	(\$23.62)	\$14,895.23	\$1,595,830.61
2019	686010000012110	\$9,630.92	\$0.00	\$1,006.09	\$8,624.83
2018	686010000012110	\$5,148.72	\$0.00	\$253.65	\$4,895.07
2017	686010000012110	\$1,273.86	\$0.00	\$0.00	\$1,273.86
2016	686010000012110	\$240.37	\$0.00	\$0.00	\$240.37
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
2002	686010000012110	\$0.00	\$0.01	\$0.01	\$0.00
	<b>Fund Total:</b>	\$1,627,071.00	(\$23.61)	\$16,154.98	\$1,610,892.41
<b>Fund:</b>	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$567,541.89	(\$8.32)	\$5,248.30	\$562,285.27
2019	686910000012110	\$3,392.59	\$0.00	\$354.41	\$3,038.18
2018	686910000012110	\$1,814.04	\$0.00	\$89.37	\$1,724.67
2017	686910000012110	\$448.81	\$0.00	\$0.00	\$448.81
2016	686910000012110	\$84.16	\$0.00	\$0.00	\$84.16
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>	\$573,291.02	(\$8.32)	\$5,692.08	\$567,590.62
	<b>District Total:</b>	\$2,200,362.02	(\$31.93)	\$21,847.06	\$2,178,483.03



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$251,024.00	\$0.00	\$2,668.74	\$248,355.26
2019	686013000012110	\$6,282.66	\$0.00	\$156.93	\$6,125.73
2018	686013000012110	\$3,051.87	\$0.00	\$0.00	\$3,051.87
2017	686013000012110	\$433.98	\$0.00	\$57.27	\$376.71
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$260,792.32	\$0.00	\$2,882.94	\$257,909.38
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2020	686913000012110	\$133,073.88	\$0.00	\$1,414.76	\$131,659.12
2019	686913000012110	\$2,040.04	\$0.00	\$50.96	\$1,989.08
2018	686913000012110	\$1,056.76	\$0.00	\$0.00	\$1,056.76
2017	686913000012110	\$156.35	\$0.00	\$20.63	\$135.72
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$136,326.98	\$0.00	\$1,486.35	\$134,840.63
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$4,783.11	\$0.00	\$50.85	\$4,732.26
2019	690013000012110	\$127.47	\$0.00	\$3.18	\$124.29
2018	690013000012110	\$99.85	\$0.00	\$0.00	\$99.85
2017	690013000012110	\$11.11	\$0.00	\$1.46	\$9.65
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$5,021.50	\$0.00	\$55.49	\$4,966.01
<b>District Total:</b>		\$402,140.80	\$0.00	\$4,424.78	\$397,716.02



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860140000 FPD #14 EXPENSE</b>					
2020	686014000012110	\$199,872.07	\$458.54	\$4,080.26	\$196,250.35
2019	686014000012110	\$14,790.45	\$0.00	\$635.80	\$14,154.65
2018	686014000012110	\$10,771.19	\$0.00	\$525.68	\$10,245.51
2017	686014000012110	\$550.25	\$0.00	\$416.76	\$133.49
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>		\$226,901.96	\$458.54	\$5,658.50	\$221,702.00
<b>Fund: 6869140000 FPD #14 EMERGENCY MEDICAL</b>					
2020	686914000012110	\$36,107.95	\$74.13	\$735.59	\$35,446.49
2019	686914000012110	\$2,707.70	\$0.00	\$115.97	\$2,591.73
2018	686914000012110	\$1,974.54	\$0.00	\$96.37	\$1,878.17
2017	686914000012110	\$107.32	\$0.00	\$81.32	\$26.00
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>		\$41,092.30	\$74.13	\$1,029.25	\$40,137.18
<b>District Total:</b>		\$267,994.26	\$532.67	\$6,687.75	\$261,839.18



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860160000 FPD #16 EXPENSE</b>					
2020	686016000012110	\$2,178,043.86	\$2,316.17	\$37,552.13	\$2,142,807.90
2019	686016000012110	\$61,584.88	\$0.00	\$3,130.63	\$58,454.25
2018	686016000012110	\$30,479.55	\$0.00	\$1,103.42	\$29,376.13
2017	686016000012110	\$3,042.70	\$0.00	\$343.63	\$2,699.07
2016	686016000012110	\$152.37	\$0.00	\$0.00	\$152.37
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>		\$2,273,455.35	\$2,316.17	\$42,129.81	\$2,233,641.71
<b>Fund: 6869160000 FPD #16 EMERGENCY MEDICAL</b>					
2020	686916000012110	\$699,732.31	\$746.31	\$12,085.15	\$688,393.47
2019	686916000012110	\$15,770.14	\$0.00	\$800.61	\$14,969.53
2018	686916000012110	\$8,083.72	\$0.00	\$291.77	\$7,791.95
2017	686916000012110	\$828.73	\$0.00	\$92.95	\$735.78
2016	686916000012110	\$41.49	\$0.00	\$0.00	\$41.49
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>		\$724,500.27	\$746.31	\$13,270.48	\$711,976.10
<b>Fund: 6900160000 FPD #16 RESERVE</b>					
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>		\$2,997,955.83	\$3,062.48	\$55,400.29	\$2,945,618.02



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$1,670,693.88	(\$24.29)	\$27,325.08	\$1,643,344.51
2019	686017000012110	\$43,300.24	(\$196.58)	\$3,128.65	\$39,975.01
2018	686017000012110	\$22,184.60	(\$120.41)	\$1,134.88	\$20,929.31
2017	686017000012110	\$2,053.43	\$0.00	\$420.16	\$1,633.27
2016	686017000012110	\$588.05	\$0.00	\$48.08	\$539.97
2015	686017000012110	\$327.21	\$0.00	\$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>		\$1,739,255.87	(\$341.28)	\$32,056.85	\$1,706,857.74
<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	\$580,010.94	\$78.87	\$10,081.26	\$570,008.55
2019	686917000012110	\$16,786.25	(\$65.53)	\$1,258.51	\$15,462.21
2018	686917000012110	\$8,269.65	(\$39.30)	\$426.38	\$7,803.97
2017	686917000012110	\$967.07	\$0.00	\$140.05	\$827.02
2016	686917000012110	\$195.97	\$0.00	\$16.03	\$179.94
2015	686917000012110	\$109.02	\$0.00	\$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>		\$606,374.49	(\$25.96)	\$11,922.23	\$594,426.30
<b>District Total:</b>		\$2,345,630.92	(\$367.24)	\$43,979.08	\$2,301,284.60



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860180000 FPD #18 EXPENSE</b>					
2020	686018000012110	\$1,719,277.87	\$1,794.41	\$17,510.19	\$1,703,562.09
2019	686018000012110	\$22,989.42	\$0.00	\$1,590.21	\$21,399.21
2018	686018000012110	\$8,062.48	\$0.00	\$20.91	\$8,041.57
2017	686018000012110	\$842.67	\$0.00	\$0.27	\$842.40
2016	686018000012110	\$11.80	\$0.00	\$11.92	(\$0.12)
2015	686018000012110	\$0.14	\$0.00	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2012	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
<b>Fund Total:</b>		\$1,751,184.30	\$1,794.41	\$19,133.50	\$1,733,845.21
<b>Fund: 6869180000 FPD #18 EMERGENCY MEDICAL</b>					
2020	686918000012110	\$443,640.05	\$409.65	\$4,552.64	\$439,497.06
2019	686918000012110	\$5,925.55	\$0.00	\$400.87	\$5,524.68
2018	686918000012110	\$2,031.90	\$0.00	\$4.99	\$2,026.91
2017	686918000012110	\$212.93	\$0.00	\$0.06	\$212.87
2016	686918000012110	\$2.86	\$0.00	\$2.77	\$0.09
2015	686918000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	686918000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
<b>Fund Total:</b>		\$451,813.34	\$409.65	\$4,961.33	\$447,261.66
<b>Fund: 6900180000 FPD #18 RESERVE</b>					
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
<b>Fund Total:</b>		\$0.14	\$0.00	\$0.00	\$0.14
<b>District Total:</b>		\$2,202,997.78	\$2,204.06	\$24,094.83	\$2,181,107.01



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860210000 FPD #21 EXPENSE				
2020	686021000012110	\$7,566,283.64	\$927.37	\$84,414.02	\$7,482,796.99
2019	686021000012110	\$93,181.98	\$79.91	\$7,179.86	\$86,082.03
2018	686021000012110	\$39,189.36	(\$31.21)	\$1,807.33	\$37,350.82
2017	686021000012110	\$7,662.35	\$0.00	\$257.88	\$7,404.47
2016	686021000012110	\$1,250.26	\$0.00	\$11.63	\$1,238.63
2015	686021000012110	\$500.00	\$0.00	\$13.78	\$486.22
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
	<b>Fund Total:</b>	\$7,708,496.46	\$976.07	\$93,684.50	\$7,615,788.03
<b>Fund:</b>	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$1,904,644.26	\$442.66	\$21,524.44	\$1,883,562.48
2019	686921000012110	\$19,541.99	(\$5.57)	\$1,480.87	\$18,055.55
2018	686921000012110	\$9,556.10	(\$20.75)	\$426.46	\$9,108.89
2017	686921000012110	\$2,047.12	\$0.00	\$68.87	\$1,978.25
2016	686921000012110	\$326.95	\$0.00	\$2.98	\$323.97
2015	686921000012110	\$128.35	\$0.00	\$3.35	\$125.00
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
	<b>Fund Total:</b>	\$1,936,393.62	\$416.34	\$23,506.97	\$1,913,302.99
<b>Fund:</b>	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$81.80	\$0.00	\$2.76	\$79.04
2016	690021000012110	\$110.81	\$0.00	\$1.01	\$109.80
2015	690021000012110	\$5.20	\$0.00	\$0.14	\$5.06
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>	\$204.47	\$0.00	\$3.91	\$200.56
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$609,210.43	(\$106.87)	\$6,558.08	\$602,545.48
2019	692021000012110	\$7,097.13	\$26.44	\$569.56	\$6,554.01



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$3,591.46	\$16.00	\$186.07	\$3,421.39
2017	692021000012110	\$843.54	\$0.00	\$28.43	\$815.11
2016	692021000012110	\$149.85	\$0.00	\$1.46	\$148.39
2015	692021000012110	\$53.45	\$0.00	\$1.75	\$51.70
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
<b>Fund Total:</b>		\$620,945.93	(\$64.43)	\$7,345.35	\$613,536.15
<b>District Total:</b>		\$10,266,040.48	\$1,327.98	\$124,540.73	\$10,142,827.73



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$11,559,892.62	(\$1,018.34)	\$145,006.02	\$11,413,868.26
2019	686022000012110	\$122,484.47	(\$233.67)	\$7,725.74	\$114,525.06
2018	686022000012110	\$59,114.13	(\$15.56)	\$2,458.15	\$56,640.42
2017	686022000012110	\$5,342.29	\$0.00	\$204.22	\$5,138.07
2016	686022000012110	\$620.87	\$0.00	\$16.88	\$603.99
2015	686022000012110	\$314.51	\$0.00	\$0.00	\$314.51
2014	686022000012110	\$405.93	\$0.00	\$3.27	\$402.66
2013	686022000012110	\$182.56	\$0.00	\$0.00	\$182.56
2012	686022000012110	\$65.27	\$0.00	\$37.50	\$27.77
2011	686022000012110	\$314.60	\$0.00	\$0.00	\$314.60
2010	686022000012110	\$249.14	\$0.00	\$0.00	\$249.14
2009	686022000012110	\$233.06	\$0.00	\$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>		\$11,749,627.36	(\$1,267.57)	\$155,451.78	\$11,592,908.01
<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	\$3,863,260.18	(\$339.49)	\$48,649.45	\$3,814,271.24
2019	686922000012110	\$41,635.22	(\$77.90)	\$2,575.67	\$38,981.65
2018	686922000012110	\$20,237.84	(\$5.19)	\$819.37	\$19,413.28
2017	686922000012110	\$1,957.70	\$0.00	\$73.61	\$1,884.09
2016	686922000012110	\$182.71	\$0.00	\$4.98	\$177.73
2015	686922000012110	\$96.77	\$0.00	\$0.00	\$96.77
2014	686922000012110	\$108.14	\$0.00	\$0.88	\$107.26



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2013	686922000012110	\$47.39	\$0.00	\$0.00	\$47.39
2012	686922000012110	\$21.65	\$0.00	\$12.50	\$9.15
2011	686922000012110	\$11.22	\$0.00	\$0.00	\$11.22
2010	686922000012110	\$150.26	\$0.00	\$0.00	\$150.26
2009	686922000012110	\$176.07	\$0.00	\$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>		\$3,928,177.34	(\$422.58)	\$52,136.46	\$3,875,618.30
<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	\$8.55	\$0.00	\$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>		(\$239.00)	\$0.00	\$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	\$910,540.17	(\$182.81)	\$11,242.10	\$899,115.26
2019	692022000012110	\$10,680.74	(\$37.16)	\$547.30	\$10,096.28
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
<b>Fund Total:</b>		\$921,220.25	(\$219.97)	\$11,789.40	\$909,210.88
<b>District Total:</b>		\$16,599,115.84	(\$1,910.12)	\$219,377.64	\$16,377,828.08



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$114,327.91	(\$72.89)	\$6,682.80	\$107,572.22
2019	686023000012110	\$4,462.85	\$0.00	\$48.33	\$4,414.52
2018	686023000012110	\$2,816.54	\$0.00	\$579.15	\$2,237.39
2017	686023000012110	\$1,183.29	\$0.00	\$25.51	\$1,157.78
2016	686023000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
<b>Fund Total:</b>		\$122,859.46	(\$72.89)	\$7,335.79	\$115,450.78
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2020	686923000012110	\$32,109.25	(\$45.79)	\$1,956.86	\$30,106.60
2019	686923000012110	\$1,797.20	(\$26.57)	\$3.05	\$1,767.58
2018	686923000012110	\$1,099.57	(\$28.42)	\$183.69	\$887.46
2017	686923000012110	\$402.87	\$0.00	\$8.69	\$394.18
2016	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
<b>Fund Total:</b>		\$35,432.74	(\$100.78)	\$2,152.29	\$33,179.67
<b>District Total:</b>		\$158,292.20	(\$173.67)	\$9,488.08	\$148,630.45



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$28,476.10	\$0.00	\$1,889.61	\$26,586.49
2019	686025000012110	\$1,660.93	\$0.00	\$803.19	\$857.74
2018	686025000012110	\$822.59	\$0.00	\$0.00	\$822.59
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$30,959.57	\$0.00	\$2,692.80	\$28,266.77
	<b>District Total:</b>	\$30,959.57	\$0.00	\$2,692.80	\$28,266.77



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860260000 FPD #26 EXPENSE</b>					
2020	686026000012110	\$66,786.58	\$0.00	\$670.54	\$66,116.04
2019	686026000012110	\$1,870.02	\$0.00	\$0.00	\$1,870.02
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>		\$70,058.54	\$0.00	\$670.54	\$69,388.00
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2020	686926000012110	\$34,346.75	\$0.00	\$345.85	\$34,000.90
2019	686926000012110	\$1,026.26	\$0.00	\$0.00	\$1,026.26
2018	686926000012110	\$591.90	\$0.00	\$0.00	\$591.90
2017	686926000012110	\$166.32	\$0.00	\$0.00	\$166.32
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$36,130.94	\$0.00	\$345.85	\$35,785.09
<b>District Total:</b>		\$106,189.48	\$0.00	\$1,016.39	\$105,173.09



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$190,263.60	(\$1,069.92)	\$6,739.90	\$182,453.78
2019	686027000012110	\$4,405.31	\$0.00	\$475.74	\$3,929.57
2018	686027000012110	\$2,848.44	\$0.00	\$292.59	\$2,555.85
2017	686027000012110	\$269.66	\$0.00	\$10.20	\$259.46
2016	686027000012110	\$19.73	\$0.00	\$0.00	\$19.73
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>		\$198,605.94	(\$1,069.92)	\$7,518.43	\$190,017.59
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2020	686927000012110	\$78,051.47	(\$438.91)	\$2,764.88	\$74,847.68
2019	686927000012110	\$1,634.14	\$0.00	\$176.47	\$1,457.67
2018	686927000012110	\$949.58	\$0.00	\$97.53	\$852.05
2017	686927000012110	\$89.91	\$0.00	\$3.40	\$86.51
2016	686927000012110	\$6.54	\$0.00	\$0.00	\$6.54
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>		\$81,069.48	(\$438.91)	\$3,042.28	\$77,588.29
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2020	690027000012110	\$43,890.72	(\$246.82)	\$1,554.79	\$42,089.11
2019	690027000012110	\$497.09	\$0.00	\$53.68	\$443.41
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>		\$44,566.66	(\$246.82)	\$1,608.47	\$42,711.37
<b>Fund: 6920270000 FPD # 27 G O BOND</b>					



Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$51,466.94	(\$339.43)	\$1,703.12	\$49,424.39
2019	692027000012110	\$1,172.83	\$0.00	\$127.96	\$1,044.87
2018	692027000012110	\$768.35	\$0.00	\$79.91	\$688.44
2016	692027000012110	\$5.43	\$0.00	\$0.00	\$5.43
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>		\$53,417.57	(\$339.43)	\$1,910.99	\$51,167.15
<b>District Total:</b>		\$377,659.65	(\$2,095.08)	\$14,080.17	\$361,484.40



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 07-01-2020 To 07-31-2020

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	\$568,108.67	\$37.92	\$3,001.44	\$565,145.15
2019	652200000012110	\$1,490.04	\$0.00	\$0.00	\$1,490.04
2018	652200000012110	\$806.93	\$0.00	\$0.00	\$806.93
2017	652200000012110	\$111.18	\$0.00	\$0.00	\$111.18
2016	652200000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652200000012110	\$0.04	\$0.00	\$0.00	\$0.04
2014	652200000012110	\$0.01	\$0.00	\$0.00	\$0.01
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>		\$570,517.27	\$37.92	\$3,001.44	\$567,553.75
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2020	652201000012310	\$727,713.05	(\$16.30)	\$4,064.61	\$723,632.14
2019	652201000012310	\$1,338.70	\$0.00	\$0.00	\$1,338.70
2018	652201000012310	\$315.70	\$0.00	\$0.00	\$315.70
2017	652201000012310	\$146.30	\$0.00	\$0.00	\$146.30
2016	652201000012310	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2015	652201000012310	\$0.15	\$0.00	\$0.00	\$0.15
<b>Fund Total:</b>		\$729,513.89	(\$16.30)	\$4,064.61	\$725,432.98
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2020	652202000012110	\$83,892.71	\$16.19	\$445.00	\$83,463.90
2019	652202000012110	\$225.66	\$0.00	\$0.00	\$225.66
2018	652202000012110	\$125.25	\$0.00	\$0.00	\$125.25
2017	652202000012110	\$17.61	\$0.00	\$0.00	\$17.61
2016	652202000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2015	652202000012110	\$0.03	\$0.00	\$0.00	\$0.03
2014	652202000012110	\$0.08	\$0.00	\$0.00	\$0.08
2013	652202000012110	\$0.06	\$0.00	\$0.00	\$0.06
2011	652202000012110	(\$0.57)	\$0.00	\$0.00	(\$0.57)
<b>Fund Total:</b>		\$84,260.73	\$16.19	\$445.00	\$83,831.92
<b>District Total:</b>		\$1,384,291.89	\$37.81	\$7,511.05	\$1,376,818.65