



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860030000 FPD # 3 EXPENSE					
2020	686003000012110	\$15,321,958.22	\$1,816.08	\$243,195.83	\$15,080,578.47
2019	686003000012110	\$159,029.55	(\$312.62)	\$12,887.10	\$145,829.83
2018	686003000012110	\$73,300.86	\$0.00	\$4,931.71	\$68,369.15
2017	686003000012110	\$13,546.09	\$0.00	\$1,380.20	\$12,165.89
2016	686003000012110	\$1,754.96	\$0.00	\$549.86	\$1,205.10
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)
Fund Total:		\$15,570,515.58	\$1,503.46	\$262,944.70	\$15,309,074.34
Fund: 6869030000 FPD #3 EMERGENCY MEDICAL					
2020	686903000012110	\$2,914,425.32	\$450.02	\$46,495.71	\$2,868,379.63
2019	686903000012110	\$30,515.10	(\$60.43)	\$2,466.69	\$27,987.98
2018	686903000012110	\$13,854.04	\$0.00	\$938.19	\$12,915.85
2017	686903000012110	\$2,498.20	\$0.00	\$253.08	\$2,245.12
2016	686903000012110	\$322.28	\$0.00	\$97.05	\$225.23
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)
Fund Total:		\$2,961,812.52	\$389.59	\$50,250.72	\$2,911,951.39
Fund: 6920020000 FPD # 2 G O BOND					
2020	692002000012110	\$607,061.36	\$111.35	\$9,506.13	\$597,666.58
2019	692002000012110	\$9,086.11	(\$19.14)	\$705.79	\$8,361.18
2018	692002000012110	\$4,309.63	\$0.00	\$213.21	\$4,096.42
2017	692002000012110	\$792.19	\$0.00	\$18.73	\$773.46
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)
Fund Total:		\$621,326.66	\$92.21	\$10,443.86	\$610,975.01
District Total:		\$19,153,654.76	\$1,985.26	\$323,639.28	\$18,832,000.74



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #005 GIG HARBOR

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860050000 FPD # 5 EXPENSE					
2020	686005000012110	\$8,451,920.32	(\$490.16)	\$112,859.27	\$8,338,570.89
2019	686005000012110	\$66,999.19	(\$525.51)	\$4,176.93	\$62,296.75
2018	686005000012110	\$28,684.82	(\$513.13)	\$1,384.81	\$26,786.88
2017	686005000012110	\$1,564.02	\$0.00	\$100.31	\$1,463.71
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
Fund Total:		\$8,550,058.87	(\$1,528.80)	\$118,521.32	\$8,430,008.75
Fund: 6869050000 FPD #5 EMERGENCY MEDICAL					
2020	686905000012110	\$2,714,407.10	(\$157.41)	\$36,245.70	\$2,678,003.99
2019	686905000012110	\$21,517.22	(\$168.77)	\$1,341.47	\$20,006.98
2018	686905000012110	\$9,222.74	(\$164.98)	\$445.24	\$8,612.52
2017	686905000012110	\$532.41	\$0.00	\$34.15	\$498.26
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
Fund Total:		\$2,745,889.15	(\$491.16)	\$38,066.56	\$2,707,331.43
District Total:		\$11,295,948.02	(\$2,019.96)	\$156,587.88	\$11,137,340.18



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860060000 FPD # 6 EXPENSE				
2020	686006000012110	\$12,664,711.80	\$15,858.44	\$220,933.04	\$12,459,637.20
2020	686806000012310	\$10,467,970.91	(\$2,146.94)	\$172,262.55	\$10,293,561.42
2019	686006000012110	\$108,040.16	(\$220.83)	\$5,404.40	\$102,414.93
2019	686806000012310	\$148,773.53	(\$278.68)	\$6,114.33	\$142,380.52
2018	686006000012110	\$57,743.18	(\$35.78)	\$2,663.15	\$55,044.25
2018	686806000012310	\$67,509.71	(\$120.59)	\$1,994.80	\$65,394.32
2017	686006000012110	\$8,018.71	\$75.83	\$655.81	\$7,438.73
2017	686806000012310	\$13,415.74	\$0.00	\$566.18	\$12,849.56
2016	686006000012110	\$2,427.10	\$0.00	\$152.72	\$2,274.38
2016	686806000012310	\$2,513.07	\$0.00	\$131.36	\$2,381.71
2015	686006000012110	\$609.65	\$0.00	\$30.28	\$579.37
2015	686806000012310	\$1,208.26	\$0.00	\$46.78	\$1,161.48
2014	686006000012110	\$495.64	\$0.00	\$14.16	\$481.48
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
Fund Total:		\$23,548,937.34	\$13,131.45	\$410,969.56	\$23,151,099.23
Fund:	6860090000 FPD # 9 EXPENSE				
1998	686009000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
1997	686009000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.06)	\$0.00	\$0.00	(\$0.06)
Fund:	6860110000 FPD #11 EXPENSE				
2010	686011000012110	\$0.02	\$0.00	\$0.00	\$0.02
Fund Total:		\$0.02	\$0.00	\$0.00	\$0.02
Fund:	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$5,004,797.19	\$6,266.89	\$87,307.57	\$4,923,756.51
2019	686906000012110	\$54,152.27	(\$110.70)	\$2,708.78	\$51,332.79
2018	686906000012110	\$28,941.74	(\$17.93)	\$1,334.79	\$27,589.02



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2017	686906000012110	\$4,009.29	\$37.91	\$327.90	\$3,719.30
2016	686906000012110	\$1,171.12	\$0.00	\$73.69	\$1,097.43
2015	686906000012110	\$305.06	\$0.00	\$15.14	\$289.92
2014	686906000012110	\$247.51	\$0.00	\$7.09	\$240.42
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
Fund Total:		\$5,094,694.78	\$6,176.17	\$91,774.96	\$5,009,095.99
Fund: 6869090000 FPD #9 EMERGENCY MEDICAL					
1998	686909000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
1997	686909000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
Fund Total:		(\$0.07)	\$0.00	\$0.00	(\$0.07)
Fund: 6869110000 FPD #11 EMERGENCY MEDICAL					
2010	686911000012110	\$0.03	\$0.00	\$0.00	\$0.03
2009	686911000012110	\$0.07	\$0.00	\$0.00	\$0.07
2008	686911000012110	\$0.09	\$0.00	\$0.00	\$0.09
Fund Total:		\$0.19	\$0.00	\$0.00	\$0.19
Fund: 6920060000 FPD # 6 G O BOND					
2020	692006000012110	\$1,164,202.34	\$1,155.81	\$19,906.90	\$1,145,451.25
2019	692006000012110	\$12,941.06	(\$49.52)	\$630.16	\$12,261.38
2018	692006000012110	\$7,171.89	(\$11.16)	\$317.23	\$6,843.50
2017	692006000012110	\$1,144.35	\$15.18	\$92.68	\$1,066.85
2016	692006000012110	\$337.21	\$0.00	\$21.21	\$316.00
2015	692006000012110	\$88.28	\$0.00	\$4.60	\$83.68
2014	692006000012110	\$83.17	\$0.00	\$2.38	\$80.79
Fund Total:		\$1,185,968.30	\$1,110.31	\$20,975.16	\$1,166,103.45
District Total:		\$29,829,600.50	\$20,417.93	\$523,719.68	\$29,326,298.75



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860100000 FPD #10 EXPENSE				
2020	686010000012110	\$1,595,830.61	(\$1,653.62)	\$13,217.76	\$1,580,959.23
2019	686010000012110	\$8,624.83	\$0.00	\$990.85	\$7,633.98
2018	686010000012110	\$4,895.07	\$0.00	\$160.64	\$4,734.43
2017	686010000012110	\$1,273.86	(\$70.09)	\$94.43	\$1,109.34
2016	686010000012110	\$240.37	(\$29.83)	\$102.02	\$108.52
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
	Fund Total:	\$1,610,892.41	(\$1,753.54)	\$14,565.70	\$1,594,573.17
Fund:	6869100000 FPD #10 EMERGENCY MEDICAL				
2020	686910000012110	\$562,285.27	(\$582.65)	\$4,657.26	\$557,045.36
2019	686910000012110	\$3,038.18	\$0.00	\$349.04	\$2,689.14
2018	686910000012110	\$1,724.67	\$0.00	\$56.60	\$1,668.07
2017	686910000012110	\$448.81	(\$24.69)	\$33.27	\$390.85
2016	686910000012110	\$84.16	(\$10.45)	\$35.73	\$37.98
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
	Fund Total:	\$567,590.62	(\$617.79)	\$5,131.90	\$561,840.93
	District Total:	\$2,178,483.03	(\$2,371.33)	\$19,697.60	\$2,156,414.10



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #013 BROWNS POINT

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860130000 FPD #13 EXPENSE					
2020	686013000012110	\$248,355.26	(\$301.77)	\$3,324.78	\$244,728.71
2019	686013000012110	\$6,125.73	\$0.00	\$0.00	\$6,125.73
2018	686013000012110	\$3,051.87	\$0.00	\$0.00	\$3,051.87
2017	686013000012110	\$376.71	\$0.00	\$0.00	\$376.71
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
Fund Total:		\$257,909.38	(\$301.77)	\$3,324.78	\$254,282.83
Fund: 6869130000 FPD #13 EMERGENCY MEDICAL					
2020	686913000012110	\$131,659.12	(\$159.97)	\$1,762.57	\$129,736.58
2019	686913000012110	\$1,989.08	\$0.00	\$0.00	\$1,989.08
2018	686913000012110	\$1,056.76	\$0.00	\$0.00	\$1,056.76
2017	686913000012110	\$135.72	\$0.00	\$0.00	\$135.72
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
Fund Total:		\$134,840.63	(\$159.97)	\$1,762.57	\$132,918.09
Fund: 6900130000 FPD #13 RESERVE					
2020	690013000012110	\$4,732.26	(\$5.75)	\$63.35	\$4,663.16
2019	690013000012110	\$124.29	\$0.00	\$0.00	\$124.29
2018	690013000012110	\$99.85	\$0.00	\$0.00	\$99.85
2017	690013000012110	\$9.65	\$0.00	\$0.00	\$9.65
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
Fund Total:		\$4,966.01	(\$5.75)	\$63.35	\$4,896.91
District Total:		\$397,716.02	(\$467.49)	\$5,150.70	\$392,097.83



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #014 RIVERSIDE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860140000 FPD #14 EXPENSE					
2020	686014000012110	\$196,250.35	\$1,293.40	\$2,380.82	\$195,162.93
2019	686014000012110	\$14,154.65	\$0.00	\$0.00	\$14,154.65
2018	686014000012110	\$10,245.51	\$0.00	\$65.88	\$10,179.63
2017	686014000012110	\$133.49	\$0.00	\$0.00	\$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
Fund Total:		\$221,702.00	\$1,293.40	\$2,446.70	\$220,548.70
Fund: 6869140000 FPD #14 EMERGENCY MEDICAL					
2020	686914000012110	\$35,446.49	\$233.18	\$429.22	\$35,250.45
2019	686914000012110	\$2,591.73	\$0.00	\$0.00	\$2,591.73
2018	686914000012110	\$1,878.17	\$0.00	\$12.08	\$1,866.09
2017	686914000012110	\$26.00	\$0.00	\$0.00	\$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
Fund Total:		\$40,137.18	\$233.18	\$441.30	\$39,929.06
District Total:		\$261,839.18	\$1,526.58	\$2,888.00	\$260,477.76



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #016 KEY PENINSULA

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860160000 FPD #16 EXPENSE					
2020	686016000012110	\$2,142,807.90	\$488.20	\$31,994.54	\$2,111,301.56
2019	686016000012110	\$58,454.25	(\$41.30)	\$2,479.27	\$55,933.68
2018	686016000012110	\$29,376.13	\$50.57	\$2,005.55	\$27,421.15
2017	686016000012110	\$2,699.07	\$0.00	\$128.75	\$2,570.32
2016	686016000012110	\$152.37	\$0.00	\$56.78	\$95.59
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
Fund Total:		\$2,233,641.71	\$497.47	\$36,664.89	\$2,197,474.29
Fund: 6869160000 FPD #16 EMERGENCY MEDICAL					
2020	686916000012110	\$688,393.47	\$159.84	\$10,292.38	\$678,260.93
2019	686916000012110	\$14,969.53	(\$6.70)	\$634.14	\$14,328.69
2018	686916000012110	\$7,791.95	\$16.58	\$530.34	\$7,278.19
2017	686916000012110	\$735.78	\$0.00	\$34.83	\$700.95
2016	686916000012110	\$41.49	\$0.00	\$14.85	\$26.64
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
Fund Total:		\$711,976.10	\$169.72	\$11,506.54	\$700,639.28
Fund: 6900160000 FPD #16 RESERVE					
2010	690016000012110	\$0.05	\$0.00	\$0.00	\$0.05
2009	690016000012110	\$0.06	\$0.00	\$0.00	\$0.06
2008	690016000012110	\$0.10	\$0.00	\$0.00	\$0.10
Fund Total:		\$0.21	\$0.00	\$0.00	\$0.21
District Total:		\$2,945,618.02	\$667.19	\$48,171.43	\$2,898,113.78



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #017 ROY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860150000 FPD #15 EXPENSE					
2009	686015000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$0.11	\$0.00	\$0.00	\$0.11
Fund: 6860170000 FPD #17 EXPENSE					
2020	686017000012110	\$1,643,344.51	\$50.71	\$21,623.03	\$1,621,772.19
2019	686017000012110	\$39,975.01	(\$124.65)	\$1,242.97	\$38,607.39
2018	686017000012110	\$20,929.31	\$0.00	\$1,541.27	\$19,388.04
2017	686017000012110	\$1,633.27	\$0.00	\$0.00	\$1,633.27
2016	686017000012110	\$539.97	\$0.00	\$0.00	\$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
Fund Total:		\$1,706,857.74	(\$73.94)	\$24,407.27	\$1,682,376.53
Fund: 6869150000 FPD #15 EMERGENCY MEDICAL					
2009	686915000012110	\$0.45	\$0.00	\$0.00	\$0.45
Fund Total:		\$0.45	\$0.00	\$0.00	\$0.45
Fund: 6869170000 FPD #17 EMERGENCY MEDICAL					
2020	686917000012110	\$570,008.55	\$171.20	\$8,166.22	\$562,013.53
2019	686917000012110	\$15,462.21	(\$68.45)	\$498.60	\$14,895.16
2018	686917000012110	\$7,803.97	\$0.00	\$527.88	\$7,276.09
2017	686917000012110	\$827.02	\$0.00	\$0.00	\$827.02
2016	686917000012110	\$179.94	\$0.00	\$0.00	\$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
Fund Total:		\$594,426.30	\$102.75	\$9,192.70	\$585,336.35
District Total:		\$2,301,284.60	\$28.81	\$33,599.97	\$2,267,713.44



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #018 ORTING

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860180000 FPD #18 EXPENSE					
2020	686018000012110	\$1,703,562.09	\$342.82	\$24,847.98	\$1,679,056.93
2019	686018000012110	\$21,399.21	(\$295.17)	\$570.08	\$20,533.96
2018	686018000012110	\$8,041.57	\$0.00	\$20.75	\$8,020.82
2017	686018000012110	\$842.40	\$0.00	\$0.00	\$842.40
2016	686018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686018000012110	\$0.14	\$0.00	\$0.00	\$0.14
2014	686018000012110	\$0.16	\$0.00	\$0.00	\$0.16
2012	686018000012110	(\$0.10)	\$0.00	\$0.00	(\$0.10)
2011	686018000012110	(\$0.14)	\$0.00	\$0.00	(\$0.14)
Fund Total:		\$1,733,845.21	\$47.65	\$25,438.81	\$1,708,454.05
Fund: 6869180000 FPD #18 EMERGENCY MEDICAL					
2020	686918000012110	\$439,497.06	\$88.14	\$6,505.93	\$433,079.27
2019	686918000012110	\$5,524.68	(\$65.24)	\$169.01	\$5,290.43
2018	686918000012110	\$2,026.91	\$0.00	\$4.95	\$2,021.96
2017	686918000012110	\$212.87	\$0.00	\$0.00	\$212.87
2016	686918000012110	\$0.09	\$0.00	\$0.00	\$0.09
2015	686918000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2014	686918000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2013	686918000012110	(\$0.04)	\$0.00	\$0.00	(\$0.04)
2012	686918000012110	(\$0.16)	\$0.00	\$0.00	(\$0.16)
2011	686918000012110	\$0.35	\$0.00	\$0.00	\$0.35
Fund Total:		\$447,261.66	\$22.90	\$6,679.89	\$440,604.67
Fund: 6900180000 FPD #18 RESERVE					
2012	690018000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2011	690018000012110	\$0.26	\$0.00	\$0.00	\$0.26
Fund Total:		\$0.14	\$0.00	\$0.00	\$0.14
District Total:		\$2,181,107.01	\$70.55	\$32,118.70	\$2,149,058.86



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860210000 FPD #21 EXPENSE					
2020	686021000012110	\$7,482,796.99	\$468.54	\$87,013.77	\$7,396,251.76
2019	686021000012110	\$86,082.03	(\$157.50)	\$2,129.02	\$83,795.51
2018	686021000012110	\$37,350.82	(\$142.36)	\$1,254.45	\$35,954.01
2017	686021000012110	\$7,404.47	(\$49.99)	\$99.51	\$7,254.97
2016	686021000012110	\$1,238.63	\$0.00	\$2.28	\$1,236.35
2015	686021000012110	\$486.22	\$0.00	\$21.46	\$464.76
2014	686021000012110	\$0.27	\$0.00	\$0.00	\$0.27
2013	686021000012110	\$0.18	\$0.00	\$0.00	\$0.18
2012	686021000012110	\$0.32	\$0.00	\$0.00	\$0.32
2011	686021000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2010	686021000012110	\$128.13	\$0.00	\$0.00	\$128.13
2009	686021000012110	\$126.01	\$0.00	\$0.00	\$126.01
2008	686021000012110	\$126.13	\$0.00	\$0.00	\$126.13
2007	686021000012110	\$47.85	\$0.00	\$0.00	\$47.85
Fund Total:		\$7,615,788.03	\$118.69	\$90,520.49	\$7,525,386.23
Fund: 6869210000 FPD #21 EMERGENCY MEDICAL					
2020	686921000012110	\$1,883,562.48	\$173.70	\$22,015.92	\$1,861,720.26
2019	686921000012110	\$18,055.55	(\$32.91)	\$444.78	\$17,577.86
2018	686921000012110	\$9,108.89	(\$34.63)	\$305.12	\$8,769.14
2017	686921000012110	\$1,978.25	(\$13.35)	\$26.58	\$1,938.32
2016	686921000012110	\$323.97	\$0.00	\$0.59	\$323.38
2015	686921000012110	\$125.00	\$0.00	\$5.21	\$119.79
2014	686921000012110	(\$0.42)	\$0.00	\$0.00	(\$0.42)
2013	686921000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2012	686921000012110	(\$0.18)	\$0.00	\$0.00	(\$0.18)
2011	686921000012110	(\$0.08)	\$0.00	\$0.00	(\$0.08)
2010	686921000012110	\$43.21	\$0.00	\$0.00	\$43.21
2009	686921000012110	\$42.51	\$0.00	\$0.00	\$42.51
2008	686921000012110	\$42.53	\$0.00	\$0.00	\$42.53
2007	686921000012110	\$21.34	\$0.00	\$0.00	\$21.34
Fund Total:		\$1,913,302.99	\$92.81	\$22,798.20	\$1,890,597.60
Fund: 6900210000 FPD #21 RESERVE					
2017	690021000012110	\$79.04	(\$0.53)	\$1.07	\$77.44
2016	690021000012110	\$109.80	\$0.00	\$0.20	\$109.60
2015	690021000012110	\$5.06	\$0.00	\$0.21	\$4.85
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
Fund Total:		\$200.56	(\$0.53)	\$1.48	\$198.55
Fund: 6920210000 FPD # 21 G O BOND					
2020	692021000012110	\$602,545.48	(\$10.67)	\$6,908.75	\$595,626.06
2019	692021000012110	\$6,554.01	(\$12.11)	\$163.70	\$6,378.20



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$3,421.39	(\$13.16)	\$116.05	\$3,292.18
2017	692021000012110	\$815.11	(\$5.51)	\$10.96	\$798.64
2016	692021000012110	\$148.39	\$0.00	\$0.29	\$148.10
2015	692021000012110	\$51.70	\$0.00	\$2.73	\$48.97
2014	692021000012110	\$0.22	\$0.00	\$0.00	\$0.22
2013	692021000012110	\$0.05	\$0.00	\$0.00	\$0.05
2012	692021000012110	(\$0.25)	\$0.00	\$0.00	(\$0.25)
2011	692021000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
2010	692021000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2009	692021000012110	\$0.11	\$0.00	\$0.00	\$0.11
Fund Total:		\$613,536.15	(\$41.45)	\$7,202.48	\$606,292.22
District Total:		\$10,142,827.73	\$169.52	\$120,522.65	\$10,022,474.60



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860080000 FPD # 8 EXPENSE					
2010	686008000012110	\$41.74	\$0.00	\$0.00	\$41.74
2009	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
Fund Total:		\$227.32	\$0.00	\$0.00	\$227.32
Fund: 6860220000 FPD #22 EXPENSE					
2020	686022000012110	\$11,413,868.26	(\$148.05)	\$182,793.63	\$11,230,926.58
2019	686022000012110	\$114,525.06	\$204.73	\$11,045.07	\$103,684.72
2018	686022000012110	\$56,640.42	\$249.46	\$1,315.90	\$55,573.98
2017	686022000012110	\$5,138.07	\$0.00	\$451.47	\$4,686.60
2016	686022000012110	\$603.99	\$0.00	\$0.00	\$603.99
2015	686022000012110	\$314.51	\$0.00	\$0.00	\$314.51
2014	686022000012110	\$402.66	\$0.00	\$0.00	\$402.66
2013	686022000012110	\$182.56	\$0.00	\$0.00	\$182.56
2012	686022000012110	\$27.77	\$0.00	\$0.00	\$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
Fund Total:		\$11,592,908.01	\$306.14	\$195,606.07	\$11,397,608.08
Fund: 6869080000 FPD #8 EMERGENCY MEDICAL					
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)
Fund Total:		\$101.91	\$0.00	\$0.00	\$101.91
Fund: 6869220000 FPD #22 EMERGENCY MEDICAL					
2020	686922000012110	\$3,814,271.24	(\$15.58)	\$61,327.91	\$3,752,927.55
2019	686922000012110	\$38,981.65	\$68.25	\$3,682.36	\$35,367.54
2018	686922000012110	\$19,413.28	\$83.15	\$438.64	\$19,057.79
2017	686922000012110	\$1,884.09	\$0.00	\$162.71	\$1,721.38
2016	686922000012110	\$177.73	\$0.00	\$0.00	\$177.73
2015	686922000012110	\$96.77	\$0.00	\$0.00	\$96.77
2014	686922000012110	\$107.26	\$0.00	\$0.00	\$107.26



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

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	\$9.15	\$0.00	\$0.00	\$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
Fund Total:		\$3,875,618.30	\$135.82	\$65,611.62	\$3,810,142.50
Fund: 6900220000 FPD #22 RESERVE					
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
Fund Total:		(\$239.00)	\$0.00	\$0.00	(\$239.00)
Fund: 6920120000 FPD # 12 G O BOND					
1997	692012000012110	\$0.66	\$0.00	\$0.00	\$0.66
Fund Total:		\$0.66	\$0.00	\$0.00	\$0.66
Fund: 6920220000 FPD # 22 G O BOND					
2020	692022000012110	\$899,115.26	(\$51.33)	\$14,385.14	\$884,678.79
2019	692022000012110	\$10,096.28	\$25.17	\$957.21	\$9,164.24
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
Fund Total:		\$909,210.88	(\$26.16)	\$15,342.35	\$893,842.37
District Total:		\$16,377,828.08	\$415.80	\$276,560.04	\$16,101,683.84



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #023 ASHFORD

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860230000 FPD #23 EXPENSE					
2020	686023000012110	\$107,572.22	\$129.54	\$3,545.63	\$104,156.13
2019	686023000012110	\$4,414.52	(\$133.28)	\$504.04	\$3,777.20
2018	686023000012110	\$2,237.39	\$0.00	\$449.07	\$1,788.32
2017	686023000012110	\$1,157.78	\$0.00	\$569.51	\$588.27
2016	686023000012110	(\$0.07)	\$0.00	\$0.00	(\$0.07)
2015	686023000012110	(\$0.09)	\$0.00	\$0.00	(\$0.09)
2013	686023000012110	\$0.09	\$0.00	\$0.00	\$0.09
2012	686023000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2011	686023000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
2010	686023000012110	\$29.89	\$0.00	\$0.00	\$29.89
2009	686023000012110	\$13.19	\$0.00	\$0.00	\$13.19
2008	686023000012110	\$16.55	\$0.00	\$0.00	\$16.55
2007	686023000012110	\$9.51	\$0.00	\$0.00	\$9.51
Fund Total:		\$115,450.78	(\$3.74)	\$5,068.25	\$110,378.79
Fund: 6869230000 FPD #23 EMERGENCY MEDICAL					
2020	686923000012110	\$30,106.60	\$33.95	\$975.05	\$29,165.50
2019	686923000012110	\$1,767.58	(\$46.00)	\$173.97	\$1,547.61
2018	686923000012110	\$887.46	\$0.00	\$153.75	\$733.71
2017	686923000012110	\$394.18	\$0.00	\$194.05	\$200.13
2016	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2014	686923000012110	\$0.06	\$0.00	\$0.00	\$0.06
2013	686923000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
2012	686923000012110	\$62.24	\$0.00	\$0.00	\$62.24
2011	686923000012110	(\$62.22)	\$0.00	\$0.00	(\$62.22)
2010	686923000012110	\$16.37	\$0.00	\$0.00	\$16.37
2009	686923000012110	\$7.15	\$0.00	\$0.00	\$7.15
2004	686923000012110	\$0.20	\$0.00	\$0.00	\$0.20
Fund Total:		\$33,179.67	(\$12.05)	\$1,496.82	\$31,670.80
District Total:		\$148,630.45	(\$15.79)	\$6,565.07	\$142,049.59



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #025 CRYSTAL MOUNTAIN

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund:	6860250000 FPD #25 EXPENSE				
2020	686025000012110	\$26,586.49	\$0.00	\$65.70	\$26,520.79
2019	686025000012110	\$857.74	\$0.00	\$0.00	\$857.74
2018	686025000012110	\$822.59	\$0.00	\$0.00	\$822.59
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	Fund Total:	\$28,266.77	\$0.00	\$65.70	\$28,201.07
	District Total:	\$28,266.77	\$0.00	\$65.70	\$28,201.07



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #026 GREEN WATER

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860260000 FPD #26 EXPENSE					
2020	686026000012110	\$66,116.04	\$0.00	\$1,068.07	\$65,047.97
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)
Fund Total:		\$69,388.00	\$0.00	\$1,068.07	\$68,319.93
Fund: 6869260000 FPD #26 EMERGENCY MEDICAL					
2020	686926000012110	\$34,000.90	\$0.00	\$558.80	\$33,442.10
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)
Fund Total:		\$35,785.09	\$0.00	\$558.80	\$35,226.29
District Total:		\$105,173.09	\$0.00	\$1,626.87	\$103,546.22



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6860270000 FPD #27 EXPENSE					
2020	686027000012110	\$182,453.78	\$330.90	\$1,943.43	\$180,841.25
2019	686027000012110	\$3,929.57	(\$882.15)	(\$244.76)	\$3,292.18
2018	686027000012110	\$2,555.85	\$0.00	\$50.70	\$2,505.15
2017	686027000012110	\$259.46	\$0.00	\$0.00	\$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
Fund Total:		\$190,017.59	(\$551.25)	\$1,749.37	\$187,716.97
Fund: 6869270000 FPD #27 EMERGENCY MEDICAL					
2020	686927000012110	\$74,847.68	\$135.75	\$797.24	\$74,186.19
2019	686927000012110	\$1,457.67	(\$327.23)	(\$90.79)	\$1,221.23
2018	686927000012110	\$852.05	\$0.00	\$16.90	\$835.15
2017	686927000012110	\$86.51	\$0.00	\$0.00	\$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
Fund Total:		\$77,588.29	(\$191.48)	\$723.35	\$76,673.46
Fund: 6900270000 FPD # 27 RESERVE					
2020	690027000012110	\$42,089.11	\$76.33	\$448.31	\$41,717.13
2019	690027000012110	\$443.41	(\$99.53)	(\$27.62)	\$371.50
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
Fund Total:		\$42,711.37	(\$23.20)	\$420.69	\$42,267.48
Fund: 6920270000 FPD # 27 G O BOND					



Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$49,424.39	\$129.63	\$591.65	\$48,962.37
2019	692027000012110	\$1,044.87	(\$237.28)	(\$65.83)	\$873.42
2018	692027000012110	\$688.44	\$0.00	\$13.85	\$674.59
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)
Fund Total:		\$51,167.15	(\$107.65)	\$539.67	\$50,519.83
District Total:		\$361,484.40	(\$873.58)	\$3,433.08	\$357,177.74



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 08-01-2020 To 08-31-2020

District: VALLEY REG FIRE PROTECTION AUTHORITY

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
Fund: 6522000000 VALLEY REGIONAL FIRE AUTH - TAX					
2020	652200000012110	\$565,145.15	\$65.46	\$4,910.45	\$560,300.16
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
Fund Total:		\$567,553.75	\$65.46	\$4,910.45	\$562,708.76
Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC					
2020	652201000012310	\$723,632.14	\$116.73	\$5,978.09	\$717,770.78
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
Fund Total:		\$725,432.98	\$116.73	\$5,978.09	\$719,571.62
Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND					
2020	652202000012110	\$83,463.90	(\$27.59)	\$700.80	\$82,735.51
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)
Fund Total:		\$83,831.92	(\$27.59)	\$700.80	\$83,103.53
District Total:		\$1,376,818.65	\$154.60	\$11,589.34	\$1,365,383.91