



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #003 UNIVERSITY PLACE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860030000 FPD # 3 EXPENSE				
2020	686003000012110	\$3,078,769.00	\$1,329.58	\$2,356,063.21	\$724,035.37
2019	686003000012110	\$132,914.74	\$418.39	\$10,226.12	\$123,107.01
2018	686003000012110	\$66,321.81	\$0.00	\$5,724.42	\$60,597.39
2017	686003000012110	\$10,266.98	\$0.00	\$1,910.42	\$8,356.56
2016	686003000012110	\$1,006.09	\$0.00	\$258.49	\$747.60
2015	686003000012110	\$612.07	\$0.00	\$259.67	\$352.40
2014	686003000012110	\$286.13	\$0.00	\$72.61	\$213.52
2013	686003000012110	\$30.35	\$0.00	\$0.00	\$30.35
2012	686003000012110	(\$27.07)	\$0.00	\$0.00	(\$27.07)
	<b>Fund Total:</b>	\$3,290,180.10	\$1,747.97	\$2,374,514.94	\$917,413.13
<b>Fund:</b>	6869030000 FPD #3 EMERGENCY MEDICAL				
2020	686903000012110	\$585,947.51	\$189.11	\$448,151.92	\$137,984.70
2019	686903000012110	\$25,469.06	\$45.00	\$1,939.42	\$23,574.64
2018	686903000012110	\$12,540.66	\$0.00	\$1,089.31	\$11,451.35
2017	686903000012110	\$1,908.18	\$0.00	\$361.56	\$1,546.62
2016	686903000012110	\$190.10	\$0.00	\$45.62	\$144.48
2015	686903000012110	\$104.70	\$0.00	\$44.42	\$60.28
2014	686903000012110	\$83.17	\$0.00	\$15.62	\$67.55
2013	686903000012110	\$5.44	\$0.00	\$0.00	\$5.44
2012	686903000012110	(\$0.11)	\$0.00	\$0.00	(\$0.11)
	<b>Fund Total:</b>	\$626,248.71	\$234.11	\$451,647.87	\$174,834.95
<b>Fund:</b>	6920020000 FPD # 2 G O BOND				
2020	692002000012110	\$129,553.59	\$83.83	\$96,921.48	\$32,715.94
2019	692002000012110	\$7,708.59	\$52.83	\$711.31	\$7,050.11
2018	692002000012110	\$3,958.74	\$0.00	\$394.65	\$3,564.09
2017	692002000012110	\$646.18	\$0.00	\$157.09	\$489.09
2016	692002000012110	\$80.08	\$0.00	\$22.36	\$57.72
2015	692002000012110	\$10.88	\$0.00	\$21.84	(\$10.96)
2014	692002000012110	(\$11.71)	\$0.00	\$4.16	(\$15.87)
2013	692002000012110	(\$2.12)	\$0.00	\$0.00	(\$2.12)
2012	692002000012110	(\$1.88)	\$0.00	\$0.00	(\$1.88)
	<b>Fund Total:</b>	\$141,942.35	\$136.66	\$98,232.89	\$43,846.12
	<b>District Total:</b>	\$4,058,371.16	\$2,118.74	\$2,924,395.70	\$1,136,094.20



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$1,779,037.54	\$1,215.96	\$1,425,372.89	\$354,880.61
2019	686005000012110	\$55,030.13	\$0.00	\$6,020.01	\$49,010.12
2018	686005000012110	\$21,161.63	\$0.00	\$1,473.39	\$19,688.24
2017	686005000012110	\$943.64	\$0.00	\$418.51	\$525.13
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	\$72.29	\$55.70
	<b>Fund Total:</b>	\$1,857,063.46	\$1,215.96	\$1,433,357.09	\$424,922.33
<b>Fund:</b>	6869050000 FPD #5 EMERGENCY MEDICAL				
2020	686905000012110	\$571,353.05	\$390.51	\$457,770.84	\$113,972.72
2019	686905000012110	\$17,673.22	\$0.00	\$1,933.38	\$15,739.84
2018	686905000012110	\$6,803.92	\$0.00	\$473.74	\$6,330.18
2017	686905000012110	\$321.21	\$0.00	\$142.48	\$178.73
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	\$10.87	\$8.21
	<b>Fund Total:</b>	\$596,361.08	\$390.51	\$460,331.31	\$136,420.28
	<b>District Total:</b>	\$2,453,424.54	\$1,606.47	\$1,893,688.40	\$561,342.61



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$2,186,680.78	\$501.84	\$1,727,691.23	\$459,491.39
2020	686806000012310	\$2,062,723.77	(\$3.50)	\$1,556,065.74	\$506,654.53
2019	686006000012110	\$89,138.57	\$137.22	\$8,578.90	\$80,696.89
2019	686806000012310	\$127,833.84	(\$96.47)	\$12,378.73	\$115,358.64
2018	686006000012110	\$48,465.77	\$0.00	\$5,058.86	\$43,406.91
2018	686806000012310	\$58,809.49	\$0.00	\$6,715.29	\$52,094.20
2017	686006000012110	\$5,931.16	\$0.00	\$1,961.12	\$3,970.04
2017	686806000012310	\$11,531.03	\$0.00	\$1,690.99	\$9,840.04
2016	686006000012110	\$1,966.17	\$0.00	\$510.96	\$1,455.21
2016	686806000012310	\$2,109.98	\$0.00	\$460.13	\$1,649.85
2015	686006000012110	\$579.37	\$0.00	\$127.99	\$451.38
2015	686806000012310	\$1,161.48	\$0.00	\$102.85	\$1,058.63
2014	686006000012110	\$481.48	\$0.00	\$0.00	\$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
	<b>Fund Total:</b>	\$4,602,912.77	\$539.09	\$3,321,342.79	\$1,282,109.07
<b>Fund:</b>	6869060000 FPD #6 EMERGENCY MEDICAL				
2020	686906000012110	\$864,124.91	\$198.32	\$682,743.08	\$181,580.15
2019	686906000012110	\$44,678.42	\$68.78	\$4,299.95	\$40,447.25
2018	686906000012110	\$24,291.74	\$0.00	\$2,535.56	\$21,756.18
2017	686906000012110	\$2,965.51	\$0.00	\$980.56	\$1,984.95
2016	686906000012110	\$948.70	\$0.00	\$246.54	\$702.16
2015	686906000012110	\$289.92	\$0.00	\$64.00	\$225.92
2014	686906000012110	\$240.42	\$0.00	\$0.00	\$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



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #006 CENTRAL PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
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>		\$938,610.22	\$267.10	\$690,869.69	\$248,007.63
<b>Fund:</b> 6920060000 FPD # 6 G O BOND					
2020	692006000012110	\$200,690.46	\$45.71	\$158,719.72	\$42,016.45
2019	692006000012110	\$10,690.49	\$16.63	\$1,029.99	\$9,677.13
2018	692006000012110	\$6,038.52	\$0.00	\$632.74	\$5,405.78
2017	692006000012110	\$853.26	\$0.00	\$283.84	\$569.42
2016	692006000012110	\$273.19	\$0.00	\$70.95	\$202.24
2015	692006000012110	\$83.68	\$0.00	\$15.46	\$68.22
2014	692006000012110	\$80.79	\$0.00	\$0.00	\$80.79
<b>Fund Total:</b>		\$218,710.39	\$62.34	\$160,752.70	\$58,020.03
<b>District Total:</b>		\$5,760,233.38	\$868.53	\$4,172,965.18	\$1,588,136.73



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #010 FIFE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund: 6860100000 FPD #10 EXPENSE</b>					
2020	686010000012110	\$369,941.87	\$548.13	\$329,753.65	\$40,736.35
2019	686010000012110	\$6,129.06	\$0.00	\$501.92	\$5,627.14
2018	686010000012110	\$4,061.44	\$0.00	\$141.93	\$3,919.51
2017	686010000012110	\$735.77	\$0.00	\$129.22	\$606.55
2016	686010000012110	\$8.59	\$0.00	\$0.00	\$8.59
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>		\$380,904.40	\$548.13	\$330,526.72	\$50,925.81
<b>Fund: 6869100000 FPD #10 EMERGENCY MEDICAL</b>					
2020	686910000012110	\$130,347.73	\$193.13	\$116,187.52	\$14,353.34
2019	686910000012110	\$2,159.00	\$0.00	\$176.81	\$1,982.19
2018	686910000012110	\$1,430.94	\$0.00	\$50.01	\$1,380.93
2017	686910000012110	\$259.23	\$0.00	\$45.53	\$213.70
2016	686910000012110	\$2.98	\$0.00	\$0.00	\$2.98
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
<b>Fund Total:</b>		\$134,209.41	\$193.13	\$116,459.87	\$17,942.67
<b>District Total:</b>		\$515,113.81	\$741.26	\$446,986.59	\$68,868.48



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$54,801.63	\$0.00	\$40,607.49	\$14,194.14
2019	686013000012110	\$5,909.22	\$0.00	\$1,691.99	\$4,217.23
2018	686013000012110	\$2,409.54	\$0.00	\$763.69	\$1,645.85
2017	686013000012110	\$144.79	\$0.00	\$0.00	\$144.79
2016	686013000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2015	686013000012110	(\$0.13)	\$0.00	\$0.00	(\$0.13)
<b>Fund Total:</b>		\$63,264.99	\$0.00	\$43,063.17	\$20,201.82
<b>Fund: 6869130000 FPD #13 EMERGENCY MEDICAL</b>					
2020	686913000012110	\$29,051.67	\$0.00	\$21,527.00	\$7,524.67
2019	686913000012110	\$1,918.78	\$0.00	\$549.40	\$1,369.38
2018	686913000012110	\$834.36	\$0.00	\$264.43	\$569.93
2017	686913000012110	\$52.17	\$0.00	\$0.00	\$52.17
2016	686913000012110	(\$0.02)	\$0.00	\$0.00	(\$0.02)
2015	686913000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$31,856.93	\$0.00	\$22,340.83	\$9,516.10
<b>Fund: 6900130000 FPD #13 RESERVE</b>					
2020	690013000012110	\$1,044.20	\$0.00	\$773.77	\$270.43
2019	690013000012110	\$119.89	\$0.00	\$34.34	\$85.55
2018	690013000012110	\$78.83	\$0.00	\$24.99	\$53.84
2017	690013000012110	\$3.72	\$0.00	\$0.00	\$3.72
2016	690013000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
2015	690013000012110	(\$0.01)	\$0.00	\$0.00	(\$0.01)
<b>Fund Total:</b>		\$1,246.60	\$0.00	\$833.10	\$413.50
<b>District Total:</b>		\$96,368.52	\$0.00	\$66,237.10	\$30,131.42



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$63,386.30	\$3.53	\$48,840.01	\$14,549.82
2019	686014000012110	\$13,885.81	\$0.00	\$2.02	\$13,883.79
2018	686014000012110	\$10,179.63	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$88,503.23	\$3.53	\$48,842.03	\$39,664.73
<b>Fund: 6869140000 FPD #14 EMERGENCY MEDICAL</b>					
2020	686914000012110	\$11,447.03	\$0.64	\$8,805.05	\$2,642.62
2019	686914000012110	\$2,542.70	\$0.00	\$0.37	\$2,542.33
2018	686914000012110	\$1,866.09	\$0.00	\$0.00	\$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
<b>Fund Total:</b>		\$16,076.61	\$0.64	\$8,805.42	\$7,271.83
<b>District Total:</b>		\$104,579.84	\$4.17	\$57,647.45	\$46,936.56



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$480,743.56	(\$194.13)	\$321,559.32	\$158,990.11
2019	686016000012110	\$46,801.44	\$0.00	\$3,670.09	\$43,131.35
2018	686016000012110	\$22,637.92	\$0.00	\$1,921.16	\$20,716.76
2017	686016000012110	\$1,159.23	\$0.00	\$451.38	\$707.85
2016	686016000012110	\$95.59	\$0.00	\$68.82	\$26.77
2015	686016000012110	\$66.61	\$0.00	\$66.61	\$0.00
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>		\$551,589.73	(\$194.13)	\$327,737.38	\$223,658.22
<b>Fund:</b>	6869160000 FPD #16 EMERGENCY MEDICAL				
2020	686916000012110	\$154,536.62	(\$49.66)	\$103,380.82	\$51,106.14
2019	686916000012110	\$11,991.31	\$0.00	\$937.95	\$11,053.36
2018	686916000012110	\$6,011.20	\$0.00	\$508.01	\$5,503.19
2017	686916000012110	\$319.25	\$0.00	\$122.10	\$197.15
2016	686916000012110	\$26.64	\$0.00	\$18.00	\$8.64
2015	686916000012110	\$18.81	\$0.00	\$18.70	\$0.11
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>		\$172,928.90	(\$49.66)	\$104,985.58	\$67,893.66
<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>		\$724,518.84	(\$243.79)	\$432,722.96	\$291,552.09





PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$314,154.43	\$1,894.35	\$221,567.63	\$94,481.15
2019	686017000012110	\$33,304.97	\$0.00	\$4,036.51	\$29,268.46
2018	686017000012110	\$16,923.85	\$0.00	\$2,675.88	\$14,247.97
2017	686017000012110	\$1,640.43	\$0.00	\$892.76	\$747.67
2016	686017000012110	\$607.19	\$0.00	\$192.09	\$415.10
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>		\$367,066.54	\$1,894.35	\$229,364.87	\$139,596.02
<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	\$116,807.35	\$724.01	\$82,328.48	\$35,202.88
2019	686917000012110	\$12,797.00	\$0.00	\$1,590.80	\$11,206.20
2018	686917000012110	\$6,239.76	\$0.00	\$1,100.58	\$5,139.18
2017	686917000012110	\$690.66	\$0.00	\$376.47	\$314.19
2016	686917000012110	\$202.35	\$0.00	\$64.03	\$138.32
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>		\$136,881.73	\$724.01	\$85,460.36	\$52,145.38
<b>District Total:</b>		\$503,948.83	\$2,618.36	\$314,825.23	\$191,741.96



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$206,944.47	\$142.30	\$154,187.54	\$52,899.23
2019	686018000012110	\$16,553.55	\$0.00	\$805.65	\$15,747.90
2018	686018000012110	\$5,902.71	\$0.00	\$174.87	\$5,727.84
2017	686018000012110	\$393.48	\$0.00	\$64.53	\$328.95
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)
<b>Fund Total:</b>		\$229,794.15	\$142.30	\$155,232.59	\$74,703.86
<b>Fund: 6869180000 FPD #18 EMERGENCY MEDICAL</b>					
2020	686918000012110	\$54,137.26	\$43.57	\$40,065.19	\$14,115.64
2019	686918000012110	\$4,279.12	\$0.00	\$218.86	\$4,060.26
2018	686918000012110	\$1,516.26	\$0.00	\$53.67	\$1,462.59
2017	686918000012110	\$107.43	\$0.00	\$30.06	\$77.37
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
<b>Fund Total:</b>		\$60,040.21	\$43.57	\$40,367.78	\$19,716.00
<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>		\$289,834.50	\$185.87	\$195,600.37	\$94,420.00



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$889,888.22	\$1,209.90	\$616,279.15	\$274,818.97
2019	686021000012110	\$76,059.64	\$28.44	\$5,437.77	\$70,650.31
2018	686021000012110	\$33,315.01	\$49.22	\$3,532.57	\$29,831.66
2017	686021000012110	\$6,346.07	\$0.00	\$2,000.26	\$4,345.81
2016	686021000012110	\$1,270.43	\$0.00	\$289.83	\$980.60
2015	686021000012110	\$446.54	\$0.00	\$200.55	\$245.99
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>	\$1,007,754.78	\$1,287.56	\$627,740.13	\$381,302.21
<b>Fund:</b>	6869210000 FPD #21 EMERGENCY MEDICAL				
2020	686921000012110	\$224,430.55	\$258.42	\$155,290.51	\$69,398.46
2019	686921000012110	\$15,943.14	\$5.94	\$1,143.54	\$14,805.54
2018	686921000012110	\$8,121.58	\$11.97	\$861.30	\$7,272.25
2017	686921000012110	\$1,695.70	\$0.00	\$536.71	\$1,158.99
2016	686921000012110	\$329.17	\$0.00	\$77.48	\$251.69
2015	686921000012110	\$112.41	\$0.00	\$52.84	\$59.57
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>	\$250,781.40	\$276.33	\$157,962.38	\$93,095.35
<b>Fund:</b>	6900210000 FPD #21 RESERVE				
2017	690021000012110	\$67.73	\$0.00	\$21.49	\$46.24
2016	690021000012110	\$111.56	\$0.00	\$26.22	\$85.34
2015	690021000012110	\$4.56	\$0.00	\$2.14	\$2.42
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>	\$190.51	\$0.00	\$49.85	\$140.66
<b>Fund:</b>	6920210000 FPD # 21 G O BOND				
2020	692021000012110	\$71,285.39	\$137.49	\$49,485.32	\$21,937.56
2019	692021000012110	\$5,800.27	\$2.18	\$411.29	\$5,391.16



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #021 GRAHAM

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2018	692021000012110	\$3,056.15	\$4.55	\$323.85	\$2,736.85
2017	692021000012110	\$698.27	\$0.00	\$216.65	\$481.62
2016	692021000012110	\$156.18	\$0.00	\$32.55	\$123.63
2015	692021000012110	\$50.87	\$0.00	\$19.58	\$31.29
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>		\$81,047.20	\$144.22	\$50,489.24	\$30,702.18
<b>District Total:</b>		\$1,339,773.89	\$1,708.11	\$836,241.60	\$505,240.40



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #022 EAST PIERCE

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
<b>Fund:</b>	6860220000 FPD #22 EXPENSE				
2020	686022000012110	\$2,055,912.67	(\$308.59)	\$1,637,389.45	\$418,214.63
2019	686022000012110	\$90,234.69	\$0.00	\$8,143.95	\$82,090.74
2018	686022000012110	\$43,898.69	\$0.00	\$6,866.81	\$37,031.88
2017	686022000012110	\$3,823.21	\$0.00	\$1,565.39	\$2,257.82
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
	<b>Fund Total:</b>	\$2,196,605.46	(\$308.59)	\$1,653,965.60	\$542,331.27
<b>Fund:</b>	6869220000 FPD #22 EMERGENCY MEDICAL				
2020	686922000012110	\$690,407.81	(\$102.87)	\$549,130.65	\$141,174.29
2019	686922000012110	\$30,756.33	\$0.00	\$2,765.67	\$27,990.66
2018	686922000012110	\$15,102.95	\$0.00	\$2,324.72	\$12,778.23
2017	686922000012110	\$1,410.19	\$0.00	\$571.56	\$838.63
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
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
	<b>Fund Total:</b>	\$738,745.32	(\$102.87)	\$554,792.60	\$183,849.85
<b>Fund:</b>	6920220000 FPD # 22 G O BOND				
2020	692022000012110	\$162,397.68	(\$29.79)	\$129,268.38	\$33,099.51
2019	692022000012110	\$7,970.25	\$0.00	\$712.75	\$7,257.50
1997	692012000012110	(\$0.66)	\$0.00	\$0.00	(\$0.66)
	<b>Fund Total:</b>	\$170,367.27	(\$29.79)	\$129,981.13	\$40,356.35
	<b>District Total:</b>	\$3,105,718.05	(\$441.25)	\$2,338,739.33	\$766,537.47



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$32,910.68	\$120.95	\$22,242.06	\$10,789.57
2019	686023000012110	\$2,879.42	\$0.00	\$139.47	\$2,739.95
2018	686023000012110	\$1,902.68	\$0.00	\$88.35	\$1,814.33
2017	686023000012110	\$504.73	\$0.00	\$54.31	\$450.42
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>		\$38,266.38	\$120.95	\$22,524.19	\$15,863.14
<b>Fund: 6869230000 FPD #23 EMERGENCY MEDICAL</b>					
2020	686923000012110	\$9,519.35	\$31.70	\$6,239.65	\$3,311.40
2019	686923000012110	\$1,211.75	\$0.00	\$96.96	\$1,114.79
2018	686923000012110	\$751.13	\$0.00	\$81.74	\$669.39
2017	686923000012110	\$171.66	\$0.00	\$18.50	\$153.16
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>		\$11,677.74	\$31.70	\$6,436.85	\$5,272.59
<b>District Total:</b>		\$49,944.12	\$152.65	\$28,961.04	\$21,135.73



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$7,497.64	\$0.00	\$6,005.30	\$1,492.34
2019	686025000012110	(\$0.06)	\$0.00	\$0.00	(\$0.06)
2018	686025000012110	\$0.03	\$0.00	\$0.00	\$0.03
2017	686025000012110	(\$0.05)	\$0.00	\$0.00	(\$0.05)
	<b>Fund Total:</b>	\$7,497.56	\$0.00	\$6,005.30	\$1,492.26
	<b>District Total:</b>	\$7,497.56	\$0.00	\$6,005.30	\$1,492.26



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$18,076.15	\$0.00	\$12,900.71	\$5,175.44
2019	686026000012110	\$1,654.44	\$0.00	\$0.00	\$1,654.44
2018	686026000012110	\$1,106.26	\$0.00	\$483.40	\$622.86
2017	686026000012110	\$295.71	\$0.00	\$0.00	\$295.71
2015	686026000012110	(\$0.03)	\$0.00	\$0.00	(\$0.03)
<b>Fund Total:</b>		\$21,132.53	\$0.00	\$13,384.11	\$7,748.42
<b>Fund: 6869260000 FPD #26 EMERGENCY MEDICAL</b>					
2020	686926000012110	\$9,396.66	\$0.00	\$6,679.08	\$2,717.58
2019	686926000012110	\$857.00	\$0.00	\$17.64	\$839.36
2018	686926000012110	\$553.35	\$0.00	\$241.80	\$311.55
2017	686926000012110	\$149.12	\$0.00	\$0.00	\$149.12
2016	686926000012110	(\$0.12)	\$0.00	\$0.00	(\$0.12)
2015	686926000012110	(\$0.17)	\$0.00	\$0.00	(\$0.17)
<b>Fund Total:</b>		\$10,955.84	\$0.00	\$6,938.52	\$4,017.32
<b>District Total:</b>		\$32,088.37	\$0.00	\$20,322.63	\$11,765.74





Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$50,148.36	\$38.57	\$37,566.90	\$12,620.03
2019	686027000012110	\$2,919.04	\$0.00	\$317.82	\$2,601.22
2018	686027000012110	\$2,421.33	\$0.00	\$871.35	\$1,549.98
2017	686027000012110	\$253.61	\$0.00	\$24.60	\$229.01
2016	686027000012110	\$19.73	\$0.00	\$16.72	\$3.01
2015	686027000012110	\$8.81	\$0.00	\$8.78	\$0.03
2014	686027000012110	\$4.66	\$0.00	\$4.61	\$0.05
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>		\$56,561.27	\$38.57	\$38,810.78	\$17,789.06
<b>Fund: 6869270000 FPD #27 EMERGENCY MEDICAL</b>					
2020	686927000012110	\$20,572.30	\$15.82	\$15,411.00	\$5,177.12
2019	686927000012110	\$1,082.85	\$0.00	\$117.89	\$964.96
2018	686927000012110	\$807.23	\$0.00	\$290.44	\$516.79
2017	686927000012110	\$84.56	\$0.00	\$8.20	\$76.36
2016	686927000012110	\$6.54	\$0.00	\$5.57	\$0.97
2015	686927000012110	\$2.91	\$0.00	\$2.93	(\$0.02)
2014	686927000012110	\$1.89	\$0.00	\$1.90	(\$0.01)
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>		\$22,891.32	\$15.82	\$15,837.93	\$7,069.21
<b>Fund: 6900270000 FPD # 27 RESERVE</b>					
2020	690027000012110	\$11,568.40	\$8.90	\$8,666.11	\$2,911.19
2019	690027000012110	\$329.42	\$0.00	\$35.85	\$293.57
2014	690027000012110	\$1.12	\$0.00	\$1.09	\$0.03
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>		\$12,076.67	\$8.90	\$8,703.05	\$3,382.52
<b>Fund: 6920270000 FPD # 27 G O BOND</b>					



Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

District: FPD #027 ANDERSON

Year	Account Number	Beginning Balance	Certification Adjustments	Receipts and Adjustments	Ending Balance
2020	692027000012110	\$13,593.08	\$15.23	\$10,195.43	\$3,412.88
2019	692027000012110	\$773.04	\$0.00	\$85.48	\$687.56
2018	692027000012110	\$661.41	\$0.00	\$237.96	\$423.45
2016	692027000012110	\$5.43	\$0.00	\$4.65	\$0.78
2015	692027000012110	\$2.41	\$0.00	\$2.40	\$0.01
2014	692027000012110	\$1.80	\$0.00	\$1.70	\$0.10
2013	692027000012110	\$0.01	\$0.00	\$0.00	\$0.01
2012	692027000012110	(\$0.20)	\$0.00	\$0.00	(\$0.20)
<b>Fund Total:</b>		\$15,036.98	\$15.23	\$10,527.62	\$4,524.59
<b>District Total:</b>		\$106,566.24	\$78.52	\$73,879.38	\$32,765.38



PIERCE COUNTY

Property Tax/Special Assessment Fund Activity

From 11-01-2020 To 11-30-2020

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	\$53,649.87	\$131.15	\$42,674.56	\$11,106.46
2019	652200000012110	\$845.64	\$0.00	\$134.26	\$711.38
2018	652200000012110	\$228.27	\$0.00	\$0.00	\$228.27
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>		\$54,835.41	\$131.15	\$42,808.82	\$12,157.74
<b>Fund: 6522010000 VALLEY REGIONAL FIRE AUTH - FBC</b>					
2020	652201000012310	\$80,845.62	\$0.00	\$67,654.61	\$13,191.01
2019	652201000012310	\$1,194.83	\$0.00	\$202.22	\$992.61
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>		\$82,502.59	\$0.00	\$67,856.83	\$14,645.76
<b>Fund: 6522020000 VALLEY REGIONAL FIRE AUTH - BOND</b>					
2020	652202000012110	\$7,899.82	\$21.53	\$6,298.33	\$1,623.02
2019	652202000012110	\$128.01	\$0.00	\$20.34	\$107.67
2018	652202000012110	\$35.44	\$0.00	\$0.00	\$35.44
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>		\$8,080.38	\$21.53	\$6,318.67	\$1,783.24
<b>District Total:</b>		\$145,418.38	\$152.68	\$116,984.32	\$28,586.74