

Pierce County  
Revenue Collections

Year	FY2019
Period	September

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 51,110.83	\$ 51,110.83
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,838.26	\$ 1,838.26
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 52,949.09</b>	<b>\$ 52,949.09</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 7,276.39	\$ 7,276.39
Property Tax - Delinquent Years [31110030]	\$ -	\$ 126.50	\$ 126.50
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 7,402.89</b>	<b>\$ 7,402.89</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 636.51	\$ 636.51
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,226.01	\$ 1,226.01
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 33,638.26	\$ 33,638.26
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 35,500.78</b>	<b>\$ 35,500.78</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 378,783.10	\$ 378,783.10
Property Tax - Delinquent Years [31110030]	\$ 510.75	\$ 7,235.28	\$ 6,724.53
Other Interest [36140000]	\$ -	\$ 1.88	\$ 1.88
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 1,186.98	\$ 1,186.98
<b>Port of Tacoma Total</b>	<b>\$ 510.75</b>	<b>\$ 387,207.24</b>	<b>\$ 386,696.49</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 27,291.34	\$ 27,291.34
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,151.84	\$ 4,151.84
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 15,080.00	\$ 15,080.00
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 46,523.18</b>	<b>\$ 46,523.18</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 15,595.25	\$ 15,595.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,650.77	\$ 2,650.77
Fire Benefit - Current Years [34225010]	\$ -	\$ 12,710.70	\$ 12,710.70
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 315.88	\$ 315.88
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 31,272.60</b>	<b>\$ 31,272.60</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 342,366.92	\$ 342,366.92
Property Tax - Delinquent Years [31110030]	\$ 625.65	\$ 6,573.15	\$ 5,947.50
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 625.65</b>	<b>\$ 348,940.07</b>	<b>\$ 348,314.42</b>