

Pierce County
Revenue Collections

Year	FY2019
Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ 97.29	\$ 262,652.18	\$ 262,554.89
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,405.40	\$ 1,405.40
Auburn SD #408 Total	\$ 97.29	\$ 264,057.58	\$ 263,960.29

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King County Library			
Property Tax - Current Years [31110020]	\$ 9.56	\$ 34,211.57	\$ 34,202.01
Property Tax - Delinquent Years [31110030]	\$ 62.76	\$ 87.83	\$ 25.07
King County Library Total	\$ 72.32	\$ 34,299.40	\$ 34,227.08

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,543.42	\$ 1,543.42
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,678.66	\$ 2,678.66
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 112,242.82	\$ 112,242.82
Pierce Conservation District Total	\$ -	\$ 116,464.90	\$ 116,464.90

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 1,259,580.43	\$ 1,259,580.43
Property Tax - Delinquent Years [31110030]	\$ 4.26	\$ 12,978.68	\$ 12,974.42
Other Interest [36140000]	\$ -	\$ 0.69	\$ 0.69
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 81.41	\$ 81.41
Timber Excise Tax [31740000]	\$ -	\$ 17,514.02	\$ 17,514.02
Port of Tacoma Total	\$ 4.26	\$ 1,290,155.23	\$ 1,290,150.97

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ 1,138.92	\$ 96,227.44	\$ 95,088.52
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,579.82	\$ 2,579.82
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,310.00	\$ 11,310.00
Thurston County SD 222 Total	\$ 1,138.92	\$ 110,117.26	\$ 108,978.34

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ 20.47	\$ 73,344.53	\$ 73,324.06
Property Tax - Delinquent Years [31110030]	\$ 171.51	\$ 11,263.97	\$ 11,092.46
Fire Benefit - Current Years [34225010]	\$ -	\$ 105,235.99	\$ 105,235.99
Fire Benefit - Delinquent Years [34225020]	\$ 456.16	\$ 236.64	\$ (219.52)
Valley Regional Fire Authority Total	\$ 648.14	\$ 190,081.13	\$ 189,432.99

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 1,132,099.41	\$ 1,132,099.41
Property Tax - Delinquent Years [31110030]	\$ -	\$ 11,658.89	\$ 11,658.89
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 1,143,758.30	\$ 1,143,758.30