

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 63,851.50	\$ 63,851.50
Property Tax - Delinquent Years [31110030]	\$ -	\$ 11,812.38	\$ 11,812.38
Auburn SD #408 Total	\$ -	\$ 75,663.88	\$ 75,663.88

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 7,492.13	\$ 7,492.13
Property Tax - Delinquent Years [31110030]	\$ 0.37	\$ 966.04	\$ 965.67
King County Library Total	\$ 0.37	\$ 8,458.17	\$ 8,457.80

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,265.04	\$ 1,265.04
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 5,485.56	\$ 5,485.56
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 70,184.33	\$ 70,184.33
Pierce Conservation District Total	\$ -	\$ 76,934.93	\$ 76,934.93

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 430,108.63	\$ 430,108.63
Property Tax - Delinquent Years [31110030]	\$ 1,477.28	\$ 31,735.68	\$ 30,258.40
Leasehold Excise Tax [31720000]	\$ -	\$ 23,039.95	\$ 23,039.95
Port of Tacoma Total	\$ 1,477.28	\$ 484,884.26	\$ 483,406.98

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 53,739.15	\$ 53,739.15
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,865.76	\$ 1,865.76
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 3,815.00	\$ 3,815.00
Timber Excise Tax [31740000]	\$ -	\$ 26,491.31	\$ 26,491.31
Thurston County SD 222 Total	\$ -	\$ 85,911.22	\$ 85,911.22

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 15,781.43	\$ 15,781.43
Property Tax - Delinquent Years [31110030]	\$ 0.92	\$ 4,603.31	\$ 4,602.39
Fire Benefit - Delinquent Years [34225020]	\$ 165.65	\$ 1,792.93	\$ 1,627.28
Fire Benefit - Current Years [34225010]	\$ -	\$ 22,638.73	\$ 22,638.73
Valley Regional Fire Authority Total	\$ 166.57	\$ 44,816.40	\$ 44,649.83

Pierce County
Revenue Collections

Year	FY2020
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 348,703.15	\$ 348,703.15
Property Tax - Delinquent Years [31110030]	\$ 2,195.63	\$ 27,541.17	\$ 25,345.54
Central Puget Sound Regional Transit Authority Total	\$ 2,195.63	\$ 376,244.32	\$ 374,048.69