

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 2,257,389.37	\$ 2,257,389.37
Auburn SD #408 Total	\$ -	\$ 2,257,389.37	\$ 2,257,389.37

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 205,299.78	\$ 205,299.78
King County Library Total	\$ -	\$ 205,299.78	\$ 205,299.78

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,215.87	\$ 1,215.87
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 4,231.07	\$ 4,231.07
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 956,739.64	\$ 956,739.64
Sale of Tax Title Property [31130000]	\$ -	\$ 11.50	\$ 11.50
Pierce Conservation District Total	\$ -	\$ 962,198.08	\$ 962,198.08

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 7,693,139.14	\$ 7,693,139.14
Property Tax - Delinquent Years [31110030]	\$ -	\$ 20,170.47	\$ 20,170.47
Sale of Tax Title Property [31130000]	\$ -	\$ 0.59	\$ 0.59
Leasehold Excise Tax [31720000]	\$ -	\$ 1,586.31	\$ 1,586.31
Port of Tacoma Total	\$ -	\$ 7,714,896.51	\$ 7,714,896.51

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 1,096,850.57	\$ 1,096,850.57
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,875.47	\$ 3,875.47
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 7,630.00	\$ 7,630.00
Thurston County SD 222 Total	\$ -	\$ 1,108,356.04	\$ 1,108,356.04

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 431,261.48	\$ 431,261.48
Property Tax - Delinquent Years [31110030]	\$ -	\$ 63,683.38	\$ 63,683.38
Fire Benefit - Current Years [34225010]	\$ -	\$ 551,785.88	\$ 551,785.88
Valley Regional Fire Authority Total	\$ -	\$ 1,046,730.74	\$ 1,046,730.74

Pierce County
Revenue Collections

Year	FY2020
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 6,676,638.38	\$ 6,676,638.38
Property Tax - Delinquent Years [31110030]	\$ -	\$ 16,801.92	\$ 16,801.92
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 6,693,440.30	\$ 6,693,440.30