

Pierce County  
Revenue Collections

Year	FY2020
Period	May

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 448,566.61	\$ 448,566.61
Property Tax - Delinquent Years [31110030]	\$ -	\$ 17.12	\$ 17.12
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 448,583.73</b>	<b>\$ 448,583.73</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 57,684.72	\$ 57,684.72
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1.68	\$ 1.68
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 57,686.40</b>	<b>\$ 57,686.40</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,358.72	\$ 1,358.72
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 4,649.30	\$ 4,649.30
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 204,420.17	\$ 204,420.17
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 210,428.19</b>	<b>\$ 210,428.19</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 2,107,770.57	\$ 2,107,770.57
Property Tax - Delinquent Years [31110030]	\$ 209.42	\$ 23,930.43	\$ 23,721.01
Sale of Tax Title Property [31130000]	\$ -	\$ 118.62	\$ 118.62
Timber Excise Tax [31740000]	\$ -	\$ 16,418.54	\$ 16,418.54
<b>Port of Tacoma Total</b>	<b>\$ 209.42</b>	<b>\$ 2,148,238.16</b>	<b>\$ 2,148,028.74</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 222,555.51	\$ 222,555.51
Property Tax - Delinquent Years [31110030]	\$ -	\$ 7,165.02	\$ 7,165.02
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,445.00	\$ 11,445.00
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 241,165.53</b>	<b>\$ 241,165.53</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 121,229.86	\$ 121,229.86
Property Tax - Delinquent Years [31110030]	\$ -	\$ 17,826.87	\$ 17,826.87
Fire Benefit - Current Years [34225010]	\$ -	\$ 139,808.71	\$ 139,808.71
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 278,865.44</b>	<b>\$ 278,865.44</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,838,308.73	\$ 1,838,308.73
Property Tax - Delinquent Years [31110030]	\$ 466.13	\$ 20,540.61	\$ 20,074.48
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 466.13</b>	<b>\$ 1,858,849.34</b>	<b>\$ 1,858,383.21</b>