

Pierce County  
Revenue Collections

Year	FY2020
Period	August

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ 639.01	\$ 26,139.36	\$ 25,500.35
<b>Auburn SD #408 Total</b>	<b>\$ 639.01</b>	<b>\$ 26,139.36</b>	<b>\$ 25,500.35</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 2,329.55	\$ 2,329.55
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 2,329.55</b>	<b>\$ 2,329.55</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 820.69	\$ 820.69
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,087.01	\$ 2,087.01
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 17,874.83	\$ 17,874.83
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 20,782.53</b>	<b>\$ 20,782.53</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 158,085.94	\$ 158,085.94
Property Tax - Delinquent Years [31110030]	\$ 488.90	\$ 17,917.97	\$ 17,429.07
Leasehold Excise Tax [31720000]	\$ -	\$ 19,268.42	\$ 19,268.42
Timber Excise Tax [31740000]	\$ -	\$ 12,038.57	\$ 12,038.57
<b>Port of Tacoma Total</b>	<b>\$ 488.90</b>	<b>\$ 207,310.90</b>	<b>\$ 206,822.00</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ 1,322.30	\$ 20,048.59	\$ 18,726.29
Property Tax - Delinquent Years [31110030]	\$ 98.54	\$ 1,189.83	\$ 1,091.29
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,445.00	\$ 11,445.00
<b>Thurston County SD 222 Total</b>	<b>\$ 1,420.84</b>	<b>\$ 32,683.42</b>	<b>\$ 31,262.58</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 4,910.45	\$ 4,910.45
Property Tax - Delinquent Years [31110030]	\$ 13.80	\$ 714.60	\$ 700.80
Fire Benefit - Current Years [34225010]	\$ -	\$ 5,978.09	\$ 5,978.09
<b>Valley Regional Fire Authority Total</b>	<b>\$ 13.80</b>	<b>\$ 11,603.14</b>	<b>\$ 11,589.34</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 138,352.03	\$ 138,352.03
Property Tax - Delinquent Years [31110030]	\$ 434.03	\$ 18,877.49	\$ 18,443.46
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 434.03</b>	<b>\$ 157,229.52</b>	<b>\$ 156,795.49</b>