

Pierce County
Revenue Collections

Year	FY2020
Period	September

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 88,906.02	\$ 88,906.02
Auburn SD #408 Total	\$ -	\$ 88,906.02	\$ 88,906.02

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 7,776.61	\$ 7,776.61
King County Library Total	\$ -	\$ 7,776.61	\$ 7,776.61

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 799.88	\$ 799.88
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,918.97	\$ 1,918.97
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 45,357.14	\$ 45,357.14
Pierce Conservation District Total	\$ -	\$ 48,075.99	\$ 48,075.99

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 399,320.18	\$ 399,320.18
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,982.32	\$ 9,982.32
Port of Tacoma Total	\$ -	\$ 409,302.50	\$ 409,302.50

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 54,274.59	\$ 54,274.59
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,879.45	\$ 2,879.45
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 11,445.00	\$ 11,445.00
Timber Excise Tax [31740000]	\$ -	\$ 23,366.33	\$ 23,366.33
Thurston County SD 222 Total	\$ -	\$ 91,965.37	\$ 91,965.37

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 16,344.15	\$ 16,344.15
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,401.59	\$ 2,401.59
Fire Benefit - Current Years [34225010]	\$ -	\$ 19,194.81	\$ 19,194.81
Valley Regional Fire Authority Total	\$ -	\$ 37,940.55	\$ 37,940.55

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 342,711.18	\$ 342,711.18
Property Tax - Delinquent Years [31110030]	\$ 481.37	\$ 8,452.62	\$ 7,971.25
Central Puget Sound Regional Transit Authority Total	\$ 481.37	\$ 351,163.80	\$ 350,682.43