

Pierce County
Revenue Collections

Year	FY2021
Period	May

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ 1,013.43	\$ 139,916.22	\$ 138,902.79
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,600.64	\$ 3,600.64
Auburn SD #408 Total	\$ 1,013.43	\$ 143,516.86	\$ 142,503.43

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King County Library			
Property Tax - Current Years [31110020]	\$ 69.67	\$ 34,948.19	\$ 34,878.52
Property Tax - Delinquent Years [31110030]	\$ -	\$ 682.89	\$ 682.89
King County Library Total	\$ 69.67	\$ 35,631.08	\$ 35,561.41

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 2,075.07	\$ 2,075.07
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 6,246.53	\$ 6,246.53
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 171,697.68	\$ 171,697.68
Pierce Conservation District Total	\$ -	\$ 180,019.28	\$ 180,019.28

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 1,675,661.10	\$ 1,675,661.10
Property Tax - Delinquent Years [31110030]	\$ -	\$ 28,095.91	\$ 28,095.91
Timber Excise Tax [31740000]	\$ -	\$ 15,737.42	\$ 15,737.42
Port of Tacoma Total	\$ -	\$ 1,719,494.43	\$ 1,719,494.43

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ 1,493.38	\$ 180,265.89	\$ 178,772.51
Property Tax - Delinquent Years [31110030]	\$ 580.98	\$ 9,153.37	\$ 8,572.39
Thurston County SD 222 Total	\$ 2,074.36	\$ 189,419.26	\$ 187,344.90

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ 194.97	\$ 97,871.57	\$ 97,676.60
Property Tax - Delinquent Years [31110030]	\$ 20.34	\$ 11,795.30	\$ 11,774.96
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 1,054.54	\$ 1,054.54
Fire Benefit - Current Years [34225010]	\$ 132.27	\$ 28,939.67	\$ 28,807.40
Valley Regional Fire Authority Total	\$ 347.58	\$ 139,661.08	\$ 139,313.50

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 1,571,706.89	\$ 1,571,706.89
Property Tax - Delinquent Years [31110030]	\$ 281.39	\$ 24,355.79	\$ 24,074.40
Central Puget Sound Regional Transit Authority Total	\$ 281.39	\$ 1,596,062.68	\$ 1,595,781.29