

Pierce County
Revenue Collections

Year	FY2022
Period	February

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 80,282.96	\$ 80,282.96
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,631.19	\$ 4,631.19
Auburn SD #408 Total	\$ -	\$ 84,914.15	\$ 84,914.15

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 7,955.21	\$ 7,955.21
Property Tax - Delinquent Years [31110030]	\$ -	\$ 524.06	\$ 524.06
King County Library Total	\$ -	\$ 8,479.27	\$ 8,479.27

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,333.97	\$ 1,333.97
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 6,038.29	\$ 6,038.29
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 65,156.79	\$ 65,156.79
Pierce Conservation District Total	\$ -	\$ 72,529.05	\$ 72,529.05

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 383,754.09	\$ 383,754.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 32,244.25	\$ 32,244.25
Other Interest [36140000]	\$ -	\$ 0.57	\$ 0.57
Leasehold Excise Tax [31720000]	\$ -	\$ 27,902.24	\$ 27,902.24
DNR Timber Trust 2 [33502330]	\$ -	\$ 714.65	\$ 714.65
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 1,101.10	\$ 1,101.10
Sale of Tax Title Property [31130000]	\$ -	\$ 1,100.92	\$ 1,100.92
Port of Tacoma Total	\$ -	\$ 446,817.82	\$ 446,817.82

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 51,407.25	\$ 51,407.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 13,563.10	\$ 13,563.10
Timber Excise Tax [31740000]	\$ -	\$ 18,297.81	\$ 18,297.81
Thurston County SD 222 Total	\$ -	\$ 83,268.16	\$ 83,268.16

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 22,785.03	\$ 22,785.03
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,930.63	\$ 3,930.63
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 740.71	\$ 740.71
Fire Benefit - Current Years [34225010]	\$ -	\$ 16,490.34	\$ 16,490.34
Valley Regional Fire Authority Total	\$ -	\$ 43,946.71	\$ 43,946.71

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 339,738.28	\$ 339,738.28
Property Tax - Delinquent Years [31110030]	\$ -	\$ 28,824.04	\$ 28,824.04
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 368,562.32	\$ 368,562.32