

Pierce County
Revenue Collections

Year	FY2022
Period	March

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 358,836.42	\$ 358,836.42
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,500.67	\$ 5,500.67
Auburn SD #408 Total	\$ -	\$ 364,337.09	\$ 364,337.09

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 31,033.67	\$ 31,033.67
Property Tax - Delinquent Years [31110030]	\$ 47.10	\$ 307.41	\$ 260.31
King County Library Total	\$ 47.10	\$ 31,341.08	\$ 31,293.98

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,860.11	\$ 1,860.11
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 7,687.16	\$ 7,687.16
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 166,453.40	\$ 166,453.40
Pierce Conservation District Total	\$ -	\$ 176,000.67	\$ 176,000.67

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 1,116,609.76	\$ 1,116,609.76
Property Tax - Delinquent Years [31110030]	\$ -	\$ 37,370.08	\$ 37,370.08
Other Interest [36140000]	\$ -	\$ 0.54	\$ 0.54
Leasehold Excise Tax [31720000]	\$ -	\$ 1,222.87	\$ 1,222.87
Port of Tacoma Total	\$ -	\$ 1,155,203.25	\$ 1,155,203.25

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 128,582.12	\$ 128,582.12
Property Tax - Delinquent Years [31110030]	\$ -	\$ 9,701.82	\$ 9,701.82
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 8,400.00	\$ 8,400.00
Thurston County SD 222 Total	\$ -	\$ 146,683.94	\$ 146,683.94

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 88,918.92	\$ 88,918.92
Property Tax - Delinquent Years [31110030]	\$ 175.68	\$ 9,934.33	\$ 9,758.65
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 492.76	\$ 492.76
Fire Benefit - Current Years [34225010]	\$ -	\$ 54,900.24	\$ 54,900.24
Valley Regional Fire Authority Total	\$ 175.68	\$ 154,246.25	\$ 154,070.57

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 1,019,321.73	\$ 1,019,321.73
Property Tax - Delinquent Years [31110030]	\$ 84.66	\$ 31,424.48	\$ 31,339.82
Central Puget Sound Regional Transit Authority Total	\$ 84.66	\$ 1,050,746.21	\$ 1,050,661.55