

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 2,866,228.04	\$ 2,866,228.04
Property Tax - Delinquent Years [31110030]	\$ -	\$ 5,954.40	\$ 5,954.40
Auburn SD #408 Total	\$ -	\$ 2,872,182.44	\$ 2,872,182.44

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 261,154.91	\$ 261,154.91
Property Tax - Delinquent Years [31110030]	\$ -	\$ 473.72	\$ 473.72
King County Library Total	\$ -	\$ 261,628.63	\$ 261,628.63

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 2,566.52	\$ 2,566.52
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 8,853.15	\$ 8,853.15
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 1,189,786.52	\$ 1,189,786.52
Pierce Conservation District Total	\$ -	\$ 1,201,206.19	\$ 1,201,206.19

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 9,606,539.35	\$ 9,606,539.35
Property Tax - Delinquent Years [31110030]	\$ -	\$ 35,159.91	\$ 35,159.91
Other Interest [36140000]	\$ -	\$ 0.63	\$ 0.63
Leasehold Excise Tax [31720000]	\$ -	\$ 1,496.90	\$ 1,496.90
Sale of Tax Title Property [31130000]	\$ -	\$ 89.96	\$ 89.96
Port of Tacoma Total	\$ -	\$ 9,643,286.75	\$ 9,643,286.75

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 1,225,207.64	\$ 1,225,207.64
Property Tax - Delinquent Years [31110030]	\$ 767.91	\$ 14,102.26	\$ 13,334.35
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 4,200.00	\$ 4,200.00
Thurston County SD 222 Total	\$ 767.91	\$ 1,243,509.90	\$ 1,242,741.99

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 747,455.06	\$ 747,455.06
Property Tax - Delinquent Years [31110030]	\$ -	\$ 77,678.59	\$ 77,678.59
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 689.47	\$ 689.47
Fire Benefit - Current Years [34225010]	\$ -	\$ 536,939.48	\$ 536,939.48
Valley Regional Fire Authority Total	\$ -	\$ 1,362,762.60	\$ 1,362,762.60

Pierce County
Revenue Collections

Year	FY2022
Period	April

Row Labels	Debit Amt	Credit Amt	Total Amt
Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 9,198,841.72	\$ 9,198,841.72
Property Tax - Delinquent Years [31110030]	\$ -	\$ 30,007.03	\$ 30,007.03
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 9,228,848.75	\$ 9,228,848.75