

Pierce County
Revenue Collections

Year	FY2022
Period	May

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ 697.75	\$ 184,072.48	\$ 183,374.73
Property Tax - Delinquent Years [31110030]	\$ -	\$ 4,171.06	\$ 4,171.06
Auburn SD #408 Total	\$ 697.75	\$ 188,243.54	\$ 187,545.79

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 27,413.72	\$ 27,413.72
Property Tax - Delinquent Years [31110030]	\$ -	\$ 286.72	\$ 286.72
King County Library Total	\$ -	\$ 27,700.44	\$ 27,700.44

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 2,151.28	\$ 2,151.28
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 6,516.33	\$ 6,516.33
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 198,027.83	\$ 198,027.83
Pierce Conservation District Total	\$ -	\$ 206,695.44	\$ 206,695.44

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 1,988,754.38	\$ 1,988,754.38
Property Tax - Delinquent Years [31110030]	\$ -	\$ 37,614.82	\$ 37,614.82
Other Interest [36140000]	\$ -	\$ 0.84	\$ 0.84
Leasehold Excise Tax [31720000]	\$ -	\$ 30,372.19	\$ 30,372.19
DNR Timber Trust 2 [33502330]	\$ -	\$ 562.86	\$ 562.86
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 1,800.40	\$ 1,800.40
Timber Excise Tax [31740000]	\$ -	\$ 13,977.43	\$ 13,977.43
Port of Tacoma Total	\$ -	\$ 2,073,082.92	\$ 2,073,082.92

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 215,240.09	\$ 215,240.09
Property Tax - Delinquent Years [31110030]	\$ 2,821.04	\$ 8,769.66	\$ 5,948.62
Thurston County SD 222 Total	\$ 2,821.04	\$ 224,009.75	\$ 221,188.71

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 78,525.62	\$ 78,525.62
Property Tax - Delinquent Years [31110030]	\$ -	\$ 8,841.93	\$ 8,841.93
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 583.79	\$ 583.79
Fire Benefit - Current Years [34225010]	\$ 4.26	\$ 64,286.19	\$ 64,281.93
Valley Regional Fire Authority Total	\$ 4.26	\$ 152,237.53	\$ 152,233.27

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 1,916,109.33	\$ 1,916,109.33
Property Tax - Delinquent Years [31110030]	\$ -	\$ 30,724.06	\$ 30,724.06
Central Puget Sound Regional Transit Authority Total	\$ -	\$ 1,946,833.39	\$ 1,946,833.39