

Pierce County  
Revenue Collections

Year	FY2022
Period	August

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 14,020.49	\$ 14,020.49
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 14,020.49</b>	<b>\$ 14,020.49</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,795.82	\$ 1,795.82
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 1,795.82</b>	<b>\$ 1,795.82</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 897.46	\$ 897.46
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,277.99	\$ 2,277.99
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 14,700.23	\$ 14,700.23
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 17,875.68</b>	<b>\$ 17,875.68</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 107,898.79	\$ 107,898.79
Property Tax - Delinquent Years [31110030]	\$ 654.58	\$ 10,696.18	\$ 10,041.60
Other Interest [36140000]	\$ -	\$ 1.42	\$ 1.42
Leasehold Excise Tax [31720000]	\$ -	\$ 30,523.45	\$ 30,523.45
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 4,288.34	\$ 4,288.34
<b>Port of Tacoma Total</b>	<b>\$ 654.58</b>	<b>\$ 153,408.18</b>	<b>\$ 152,753.60</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 14,547.07	\$ 14,547.07
Property Tax - Delinquent Years [31110030]	\$ 21.17	\$ 7,037.70	\$ 7,016.53
Timber Excise Tax [31740000]	\$ -	\$ 18,297.81	\$ 18,297.81
<b>Thurston County SD 222 Total</b>	<b>\$ 21.17</b>	<b>\$ 39,882.58</b>	<b>\$ 39,861.41</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 5,205.86	\$ 5,205.86
Property Tax - Delinquent Years [31110030]	\$ -	\$ 468.48	\$ 468.48
Fire Benefit - Current Years [34225010]	\$ -	\$ 2,615.35	\$ 2,615.35
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 8,289.69</b>	<b>\$ 8,289.69</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 100,278.43	\$ 100,278.43
Property Tax - Delinquent Years [31110030]	\$ 855.95	\$ 9,375.44	\$ 8,519.49
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 855.95</b>	<b>\$ 109,653.87</b>	<b>\$ 108,797.92</b>