

Pierce County  
Revenue Collections

Year	FY2022
Period	September

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ 686.43	\$ 44,610.68	\$ 43,924.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 947.28	\$ 947.28
<b>Auburn SD #408 Total</b>	<b>\$ 686.43</b>	<b>\$ 45,557.96</b>	<b>\$ 44,871.53</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 5,294.56	\$ 5,294.56
Property Tax - Delinquent Years [31110030]	\$ -	\$ 65.12	\$ 65.12
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 5,359.68</b>	<b>\$ 5,359.68</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 828.24	\$ 828.24
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 1,982.18	\$ 1,982.18
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 37,007.00	\$ 37,007.00
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 39,817.42</b>	<b>\$ 39,817.42</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 342,913.86	\$ 342,913.86
Property Tax - Delinquent Years [31110030]	\$ 2,289.88	\$ 9,728.59	\$ 7,438.71
Other Interest [36140000]	\$ -	\$ 1.92	\$ 1.92
Leasehold Excise Tax [31720000]	\$ -	\$ 462.74	\$ 462.74
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 8,607.93	\$ 8,607.93
DNR Timber Trust 2 [33502330]	\$ -	\$ 314.69	\$ 314.69
<b>Port of Tacoma Total</b>	<b>\$ 2,289.88</b>	<b>\$ 362,029.73</b>	<b>\$ 359,739.85</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 37,743.01	\$ 37,743.01
Property Tax - Delinquent Years [31110030]	\$ 1,474.38	\$ 1,236.45	\$ (237.93)
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 4,200.00	\$ 4,200.00
<b>Thurston County SD 222 Total</b>	<b>\$ 1,474.38</b>	<b>\$ 43,179.46</b>	<b>\$ 41,705.08</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 15,217.48	\$ 15,217.48
Property Tax - Delinquent Years [31110030]	\$ 13.22	\$ 1,707.17	\$ 1,693.95
Fire Benefit - Current Years [34225010]	\$ -	\$ 11,961.39	\$ 11,961.39
<b>Valley Regional Fire Authority Total</b>	<b>\$ 13.22</b>	<b>\$ 28,886.04</b>	<b>\$ 28,872.82</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 325,878.76	\$ 325,878.76
Property Tax - Delinquent Years [31110030]	\$ 3,023.99	\$ 8,869.85	\$ 5,845.86
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ 3,023.99</b>	<b>\$ 334,748.61</b>	<b>\$ 331,724.62</b>