

Pierce County  
Revenue Collections

Year	FY2022
Period	October

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Auburn SD #408</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 2,441,231.26	\$ 2,441,231.26
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,491.96	\$ 1,491.96
<b>Auburn SD #408 Total</b>	<b>\$ -</b>	<b>\$ 2,442,723.22</b>	<b>\$ 2,442,723.22</b>

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<b>King County Library</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 223,434.74	\$ 223,434.74
Property Tax - Delinquent Years [31110030]	\$ -	\$ 102.96	\$ 102.96
<b>King County Library Total</b>	<b>\$ -</b>	<b>\$ 223,537.70</b>	<b>\$ 223,537.70</b>

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<b>Pierce Conservation District</b>			
Other Interest [36140000]	\$ -	\$ 1,370.00	\$ 1,370.00
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,765.99	\$ 2,765.99
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 1,037,473.80	\$ 1,037,473.80
<b>Pierce Conservation District Total</b>	<b>\$ -</b>	<b>\$ 1,041,609.79</b>	<b>\$ 1,041,609.79</b>

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<b>Port of Tacoma</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 8,986,797.96	\$ 8,986,797.96
Property Tax - Delinquent Years [31110030]	\$ -	\$ 12,454.16	\$ 12,454.16
Other Interest [36140000]	\$ -	\$ 1.97	\$ 1.97
Leasehold Excise Tax [31720000]	\$ -	\$ 847.54	\$ 847.54
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 4,212.80	\$ 4,212.80
Sale of Tax Title Property [31130000]	\$ -	\$ 10.46	\$ 10.46
<b>Port of Tacoma Total</b>	<b>\$ -</b>	<b>\$ 9,004,324.89</b>	<b>\$ 9,004,324.89</b>

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<b>Thurston County SD 222</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 1,092,784.68	\$ 1,092,784.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,771.95	\$ 3,771.95
<b>Thurston County SD 222 Total</b>	<b>\$ -</b>	<b>\$ 1,096,556.63</b>	<b>\$ 1,096,556.63</b>

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<b>Valley Regional Fire Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 639,547.85	\$ 639,547.85
Property Tax - Delinquent Years [31110030]	\$ -	\$ 65,535.23	\$ 65,535.23
Fire Benefit - Current Years [34225010]	\$ -	\$ 466,792.91	\$ 466,792.91
Fire Benefit - Delinquent Years [34225020]	\$ -	\$ 245.10	\$ 245.10
<b>Valley Regional Fire Authority Total</b>	<b>\$ -</b>	<b>\$ 1,172,121.09</b>	<b>\$ 1,172,121.09</b>

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<b>Central Puget Sound Regional Transit Authority</b>			
Property Tax - Current Years [31110020]	\$ -	\$ 8,643,942.87	\$ 8,643,942.87
Property Tax - Delinquent Years [31110030]	\$ -	\$ 8,231.88	\$ 8,231.88
<b>Central Puget Sound Regional Transit Authority Total</b>	<b>\$ -</b>	<b>\$ 8,652,174.75</b>	<b>\$ 8,652,174.75</b>