

Pierce County
Revenue Collections

Year	FY2022
Period	July

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ 2,074.76	\$ 12,224.54	\$ 10,149.78
Auburn SD #408 Total	\$ 2,074.76	\$ 12,224.54	\$ 10,149.78

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King County Library			
Property Tax - Current Years [31110020]	\$ 11.02	\$ 1,842.46	\$ 1,831.44
King County Library Total	\$ 11.02	\$ 1,842.46	\$ 1,831.44

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 892.80	\$ 892.80
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,423.14	\$ 2,423.14
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 10,303.28	\$ 10,303.28
Pierce Conservation District Total	\$ -	\$ 13,619.22	\$ 13,619.22

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 66,411.36	\$ 66,411.36
Property Tax - Delinquent Years [31110030]	\$ 147.76	\$ 10,551.56	\$ 10,403.80
Other Interest [36140000]	\$ -	\$ 0.95	\$ 0.95
Leasehold Excise Tax [31720000]	\$ -	\$ 529.59	\$ 529.59
Sale of Tax Title Property [31130000]	\$ -	\$ 0.94	\$ 0.94
DNR Timber Trust 2 [33502330]	\$ -	\$ 2,601.25	\$ 2,601.25
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 7,768.50	\$ 7,768.50
Port of Tacoma Total	\$ 147.76	\$ 87,864.15	\$ 87,716.39

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 6,293.80	\$ 6,293.80
Property Tax - Delinquent Years [31110030]	\$ 21.18	\$ 2,220.07	\$ 2,198.89
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 8,400.00	\$ 8,400.00
Thurston County SD 222 Total	\$ 21.18	\$ 16,913.87	\$ 16,892.69

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ 40.48	\$ 5,339.10	\$ 5,298.62
Property Tax - Delinquent Years [31110030]	\$ 39.95	\$ 526.68	\$ 486.73
Fire Benefit - Current Years [34225010]	\$ 53.95	\$ 6,402.84	\$ 6,348.89
Valley Regional Fire Authority Total	\$ 134.38	\$ 12,268.62	\$ 12,134.24

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 63,937.83	\$ 63,937.83
Property Tax - Delinquent Years [31110030]	\$ 190.51	\$ 9,416.17	\$ 9,225.66
Central Puget Sound Regional Transit Authority Total	\$ 190.51	\$ 73,354.00	\$ 73,163.49