

Pierce County
Revenue Collections

Year	FY2022
Period	November

Row Labels	Debit Amt	Credit Amt	Total Amt
Auburn SD #408			
Property Tax - Current Years [31110020]	\$ -	\$ 473,215.19	\$ 473,215.19
Auburn SD #408 Total	\$ -	\$ 473,215.19	\$ 473,215.19

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King County Library			
Property Tax - Current Years [31110020]	\$ -	\$ 43,035.17	\$ 43,035.17
King County Library Total	\$ -	\$ 43,035.17	\$ 43,035.17

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Pierce Conservation District			
Other Interest [36140000]	\$ -	\$ 1,426.06	\$ 1,426.06
Special Assessments-Operating (Delinquent) [36850020]	\$ -	\$ 2,649.54	\$ 2,649.54
Special Assessments-Operating (Current) [36850010]	\$ -	\$ 124,755.16	\$ 124,755.16
Pierce Conservation District Total	\$ -	\$ 128,830.76	\$ 128,830.76

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Port of Tacoma			
Property Tax - Current Years [31110020]	\$ -	\$ 1,438,506.20	\$ 1,438,506.20
Property Tax - Delinquent Years [31110030]	\$ -	\$ 11,538.42	\$ 11,538.42
Other Interest [36140000]	\$ -	\$ 17.12	\$ 17.12
Leasehold Excise Tax [31720000]	\$ -	\$ 33,653.34	\$ 33,653.34
Proceeds from Sales of Capital Assets [39510000]	\$ -	\$ 8,150.14	\$ 8,150.14
DNR Timber Trust 2 [33502330]	\$ -	\$ 603.51	\$ 603.51
Timber Excise Tax [31740000]	\$ -	\$ 14,894.04	\$ 14,894.04
Port of Tacoma Total	\$ -	\$ 1,507,362.77	\$ 1,507,362.77

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Thurston County SD 222			
Property Tax - Current Years [31110020]	\$ -	\$ 184,409.34	\$ 184,409.34
Property Tax - Delinquent Years [31110030]	\$ 1,512.24	\$ 2,065.23	\$ 552.99
Growth Management Act (GMA) Impact Fees [34585000]	\$ -	\$ 12,600.00	\$ 12,600.00
Thurston County SD 222 Total	\$ 1,512.24	\$ 199,074.57	\$ 197,562.33

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Valley Regional Fire Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 123,192.92	\$ 123,192.92
Property Tax - Delinquent Years [31110030]	\$ -	\$ 12,557.30	\$ 12,557.30
Fire Benefit - Current Years [34225010]	\$ -	\$ 97,293.06	\$ 97,293.06
Valley Regional Fire Authority Total	\$ -	\$ 233,043.28	\$ 233,043.28

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Central Puget Sound Regional Transit Authority			
Property Tax - Current Years [31110020]	\$ -	\$ 1,381,218.78	\$ 1,381,218.78
Property Tax - Delinquent Years [31110030]	\$ 89.88	\$ 8,827.31	\$ 8,737.43
Central Puget Sound Regional Transit Authority Total	\$ 89.88	\$ 1,390,046.09	\$ 1,389,956.21