

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Auburn Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 41.94	\$ 41.94
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,224.57	\$ 11,224.57
Property Tax - Current Years [31110020]	\$ 504.03	\$ 5,314.90	\$ 4,810.87
Property Tax - Delinquent Years [31110030]	\$ -	\$ 99.53	\$ 99.53
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 32,733.01	\$ 32,733.01
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 32,733.00	\$ 32,733.00
<b>City of Auburn Collection Program Total</b>	<b>\$ 504.03</b>	<b>\$ 82,146.95</b>	<b>\$ 81,642.92</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Bonney Lake Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 94.90	\$ 94.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 26,283.82	\$ 26,283.82
Property Tax - Current Years [31110020]	\$ -	\$ 13,827.36	\$ 13,827.36
Property Tax - Delinquent Years [31110030]	\$ 270.71	\$ 524.34	\$ 253.63
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 92,473.61	\$ 92,473.61
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 92,473.58	\$ 92,473.58
<b>City of Bonney Lake Collection Program Total</b>	<b>\$ 270.71</b>	<b>\$ 225,677.61</b>	<b>\$ 225,406.90</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Buckley Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 53.23	\$ 53.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,925.32	\$ 5,925.32
Property Tax - Current Years [31110020]	\$ 44.81	\$ 6,073.27	\$ 6,028.46
Property Tax - Delinquent Years [31110030]	\$ -	\$ 606.10	\$ 606.10
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 37,204.25	\$ 37,204.25
Sale of Tax Title Property [31130000]	\$ -	\$ 28.61	\$ 28.61
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 37,204.24	\$ 37,204.24
<b>City of Buckley Collection Program Total</b>	<b>\$ 44.81</b>	<b>\$ 87,095.02</b>	<b>\$ 87,050.21</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of DuPont Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 151.13	\$ 151.13
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,381.09	\$ 11,381.09
Property Tax - Current Years [31110020]	\$ 39.34	\$ 10,167.45	\$ 10,128.11
Property Tax - Delinquent Years [31110030]	\$ -	\$ 250.70	\$ 250.70
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 21,986.78	\$ 21,986.78
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 21,986.76	\$ 21,986.76
<b>City of DuPont Collection Program Total</b>	<b>\$ 39.34</b>	<b>\$ 65,923.91</b>	<b>\$ 65,884.57</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Edgewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 149.87	\$ 149.87
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 14,656.78	\$ 14,656.78
Property Tax - Current Years [31110020]	\$ -	\$ 9,407.13	\$ 9,407.13
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,734.43	\$ 1,734.43
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 46,438.27	\$ 46,438.27
Storm Drainage Sales and Services [34310000]	\$ -	\$ 8,043.63	\$ 8,043.63
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 46,438.26	\$ 46,438.26
School Zone Speed Vio - Photo Enforced [35400043]	\$ -	\$ 70,763.75	\$ 70,763.75
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 15.81	\$ 15.81
JIS Trauma [35310010]	\$ -	\$ 68.92	\$ 68.92
JIS/Trauma (JRT)JTX) [35310012]	\$ -	\$ 168.35	\$ 168.35
Traffic Infraction Motorcycle Safety [35310089]	\$ -	\$ 123.84	\$ 123.84
Traffic Infraction Penalties [35310000]	\$ -	\$ 534.69	\$ 534.69
Detention and Correction Services - Probation HB768 [34	\$ -	\$ 250.00	\$ 250.00
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 11.27	\$ 11.27
Other Criminal Non-Traffic Fines [35690000]	\$ -	\$ 110.80	\$ 110.80
<b>City of Edgewood Collection Program Total</b>	<b>\$ -</b>	<b>\$ 198,915.80</b>	<b>\$ 198,915.80</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fife Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 232.81	\$ 232.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 12,465.53	\$ 12,465.53
Property Tax - Current Years [31110020]	\$ 221.77	\$ 14,066.51	\$ 13,844.74
Property Tax - Delinquent Years [31110030]	\$ -	\$ 181.92	\$ 181.92
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 60,095.16	\$ 60,095.16
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 60,095.15	\$ 60,095.15
<b>City of Fife Collection Program Total</b>	<b>\$ 221.77</b>	<b>\$ 147,137.08</b>	<b>\$ 146,915.31</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Fircrest Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 86.45	\$ 86.45
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,043.90	\$ 8,043.90
Property Tax - Current Years [31110020]	\$ -	\$ 10,437.28	\$ 10,437.28
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,386.21	\$ 2,386.21
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,328.69	\$ 18,328.69
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,328.69	\$ 18,328.69
<b>City of Fircrest Collection Program Total</b>	<b>\$ -</b>	<b>\$ 57,611.22</b>	<b>\$ 57,611.22</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Gig Harbor Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 182.76	\$ 182.76
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 13,639.41	\$ 13,639.41
Property Tax - Current Years [31110020]	\$ -	\$ 21,895.55	\$ 21,895.55
Property Tax - Delinquent Years [31110030]	\$ -	\$ 692.33	\$ 692.33
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 60,289.96	\$ 60,289.96
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 60,289.94	\$ 60,289.94
<b>City of Gig Harbor Collection Program Total</b>	<b>\$ -</b>	<b>\$ 156,989.95</b>	<b>\$ 156,989.95</b>



Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Lakewood Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 558.18	\$ 558.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 71,103.83	\$ 71,103.83
Property Tax - Current Years [31110020]	\$ 147.74	\$ 42,890.76	\$ 42,743.02
Property Tax - Delinquent Years [31110030]	\$ 647.90	\$ 8,863.36	\$ 8,215.46
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 193,834.55	\$ 193,834.55
Storm Drainage Sales and Services [34310000]	\$ 519.50	\$ 36,811.79	\$ 36,292.29
Other Environmental Services - DelinqYears [34529020]	\$ -	\$ 32,129.68	\$ 32,129.68
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 193,834.53	\$ 193,834.53
<b>City of Lakewood Collection Program Total</b>	<b>\$ 1,315.14</b>	<b>\$ 580,026.68</b>	<b>\$ 578,711.54</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Milton Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 43.73	\$ 43.73
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,898.56	\$ 7,898.56
Property Tax - Current Years [31110020]	\$ 17.31	\$ 5,846.17	\$ 5,828.86
Property Tax - Delinquent Years [31110030]	\$ -	\$ 420.05	\$ 420.05
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 19,767.82	\$ 19,767.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 19,767.82	\$ 19,767.82
<b>City of Milton Collection Program Total</b>	<b>\$ 17.31</b>	<b>\$ 53,744.15</b>	<b>\$ 53,726.84</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Orting Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 21.55	\$ 21.55
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,073.04	\$ 10,073.04
Property Tax - Current Years [31110020]	\$ -	\$ 3,722.19	\$ 3,722.19
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,885.09	\$ 1,885.09
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 39,486.89	\$ 39,486.89
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 39,486.84	\$ 39,486.84
<b>City of Orting Collection Program Total</b>	<b>\$ -</b>	<b>\$ 94,675.60</b>	<b>\$ 94,675.60</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Pacific Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 15.99	\$ 15.99
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 44.72	\$ 44.72
Property Tax - Current Years [31110020]	\$ -	\$ 1,177.24	\$ 1,177.24
<b>City of Pacific Collection Program Total</b>	<b>\$ -</b>	<b>\$ 1,237.95</b>	<b>\$ 1,237.95</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Puyallup Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 437.18	\$ 437.18
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 48,140.43	\$ 48,140.43
Property Tax - Current Years [31110020]	\$ -	\$ 40,157.11	\$ 40,157.11
Property Tax - Delinquent Years [31110030]	\$ 10.83	\$ 1,628.44	\$ 1,617.61
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 137,417.29	\$ 137,417.29
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 137,417.13	\$ 137,417.13
<b>City of Puyallup Collection Program Total</b>	<b>\$ 10.83</b>	<b>\$ 365,197.58</b>	<b>\$ 365,186.75</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Roy Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.48	\$ 2.48
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 911.16	\$ 911.16
Property Tax - Current Years [31110020]	\$ -	\$ 1,350.30	\$ 1,350.30
Property Tax - Delinquent Years [31110030]	\$ -	\$ 326.79	\$ 326.79
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 5,599.69	\$ 5,599.69
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 5,599.69	\$ 5,599.69
<b>City of Roy Collection Program Total</b>	<b>\$ -</b>	<b>\$ 13,790.11</b>	<b>\$ 13,790.11</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Ruston Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 26.25	\$ 26.25
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 1,185.06	\$ 1,185.06
Property Tax - Current Years [31110020]	\$ -	\$ 2,960.44	\$ 2,960.44
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,423.12	\$ 1,423.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,423.12	\$ 1,423.12
<b>City of Ruston Collection Program Total</b>	<b>\$ -</b>	<b>\$ 7,017.99</b>	<b>\$ 7,017.99</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Sumner Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 374.51	\$ 374.51
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 11,962.44	\$ 11,962.44
Property Tax - Current Years [31110020]	\$ -	\$ 15,267.87	\$ 15,267.87
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,733.26	\$ 2,733.26
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 22,812.09	\$ 22,812.09
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 22,812.09	\$ 22,812.09
<b>City of Sumner Collection Program Total</b>	<b>\$ -</b>	<b>\$ 75,962.26</b>	<b>\$ 75,962.26</b>



Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of Tacoma Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 3,743.30	\$ 3,743.30
Property Tax - Current Years [31110020]	\$ -	\$ 392,693.32	\$ 392,693.32
Property Tax - Delinquent Years [31110030]	\$ 281.38	\$ 65,966.87	\$ 65,685.49
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 658,256.67	\$ 658,256.67
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 658,256.90	\$ 658,256.90
<b>City of Tacoma Collection Program Total</b>	<b>\$ 281.38</b>	<b>\$ 1,778,917.06</b>	<b>\$ 1,778,635.68</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>City of University Place Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 339.23	\$ 339.23
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 39,241.27	\$ 39,241.27
Property Tax - Current Years [31110020]	\$ -	\$ 17,004.09	\$ 17,004.09
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,722.16	\$ 2,722.16
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 82,979.68	\$ 82,979.68
Storm Drainage Sales and Services [34310000]	\$ -	\$ 9,688.63	\$ 9,688.63
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 82,979.66	\$ 82,979.66
District/Municipal Court - IT Time Pay Fees [34133030]	\$ -	\$ 15.71	\$ 15.71
JIS/Trauma (JRT)JTX [35310012]	\$ -	\$ 32.11	\$ 32.11
Traffic Infraction Penalties [35310000]	\$ -	\$ 270.21	\$ 270.21
DC Deferred Finding Administrative Fee (Traffic Infraction)	\$ -	\$ 23.61	\$ 23.61
Detention and Correction Services - Probation HB768 [34	\$ -	\$ 350.00	\$ 350.00
Proof of Motor Vehicle Insurance [35230000]	\$ -	\$ 18.89	\$ 18.89
<b>City of University Place Collection Program Total</b>	<b>\$ -</b>	<b>\$ 235,665.25</b>	<b>\$ 235,665.25</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Carbonado Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.72	\$ 2.72
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 827.31	\$ 827.31
Property Tax - Current Years [31110020]	\$ -	\$ 212.71	\$ 212.71
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 396.00	\$ 396.00
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 396.00	\$ 396.00
<b>Town of Carbonado Collection Program Total</b>	<b>\$ -</b>	<b>\$ 1,834.74</b>	<b>\$ 1,834.74</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Eatonville Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 29.22	\$ 29.22
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 3,214.21	\$ 3,214.21
Property Tax - Current Years [31110020]	\$ -	\$ 6,747.25	\$ 6,747.25
Property Tax - Delinquent Years [31110030]	\$ -	\$ 104.01	\$ 104.01
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 6,472.01	\$ 6,472.01
<b>Town of Eatonville Collection Program Total</b>	<b>\$ -</b>	<b>\$ 16,566.70</b>	<b>\$ 16,566.70</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Steilacoom Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 95.92	\$ 95.92
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,540.81	\$ 7,540.81
Property Tax - Current Years [31110020]	\$ -	\$ 14,578.17	\$ 14,578.17
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 12,296.05	\$ 12,296.05
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 12,296.04	\$ 12,296.04
<b>Town of Steilacoom Collection Program Total</b>	<b>\$ -</b>	<b>\$ 46,806.99</b>	<b>\$ 46,806.99</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of Wilkeson Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 2.80	\$ 2.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 553.40	\$ 553.40
Property Tax - Current Years [31110020]	\$ -	\$ 714.62	\$ 714.62
Property Tax - Delinquent Years [31110030]	\$ -	\$ 316.66	\$ 316.66
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 841.50	\$ 841.50
<b>Town of Wilkeson Collection Program Total</b>	<b>\$ -</b>	<b>\$ 2,428.98</b>	<b>\$ 2,428.98</b>

Pierce County  
Revenue Collections

Year	FY2022
Period	June

Row Labels	Debit Amt	Credit Amt	Total Amt
<b>Town of South Prairie Collection Program</b>			
Investment Interest [36110000]	\$ -	\$ 5.16	\$ 5.16
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 419.24	\$ 419.24
Property Tax - Current Years [31110020]	\$ -	\$ 692.16	\$ 692.16
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 754.88	\$ 754.88
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 754.88	\$ 754.88
<b>Town of South Prairie Collection Program Total</b>	<b>\$ -</b>	<b>\$ 2,626.32</b>	<b>\$ 2,626.32</b>