

Pierce County
Revenue Collections

Year	FY2019
Period	December

Row Labels	Debit Amt	Credit Amt	Total Amt
City of Auburn Collection Program			
Investment Interest [36110000]	\$ -	\$ 180.99	\$ 180.99
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,111.60	\$ 9,111.60
Property Tax - Current Years [31110020]	\$ -	\$ 3,855.07	\$ 3,855.07
Property Tax - Delinquent Years [31110030]	\$ -	\$ 878.55	\$ 878.55
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 10,236.62	\$ 10,236.62
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 10,236.62	\$ 10,236.62
City of Auburn Collection Program Total	\$ -	\$ 34,499.45	\$ 34,499.45

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Bonney Lake Collection Program			
Investment Interest [36110000]	\$ -	\$ 185.02	\$ 185.02
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 19,227.48	\$ 19,227.48
Property Tax - Current Years [31110020]	\$ -	\$ 14,757.26	\$ 14,757.26
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,444.31	\$ 1,444.31
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 73,289.41	\$ 73,289.41
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 73,289.33	\$ 73,289.33
City of Bonney Lake Collection Program Total	\$ -	\$ 182,192.81	\$ 182,192.81

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Buckley Collection Program			
Investment Interest [36110000]	\$ -	\$ 100.43	\$ 100.43
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 4,459.94	\$ 4,459.94
Property Tax - Current Years [31110020]	\$ 9.19	\$ 4,611.38	\$ 4,602.19
Property Tax - Delinquent Years [31110030]	\$ -	\$ 545.31	\$ 545.31
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 23,461.40	\$ 23,461.40
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 23,461.31	\$ 23,461.31
City of Buckley Collection Program Total	\$ 9.19	\$ 56,639.77	\$ 56,630.58

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of DuPont Collection Program			
Investment Interest [36110000]	\$ -	\$ 149.08	\$ 149.08
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 8,604.89	\$ 8,604.89
Property Tax - Current Years [31110020]	\$ -	\$ 13,218.45	\$ 13,218.45
Property Tax - Delinquent Years [31110030]	\$ -	\$ 675.79	\$ 675.79
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 16,800.69	\$ 16,800.69
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 16,800.61	\$ 16,800.61
City of DuPont Collection Program Total	\$ -	\$ 56,249.51	\$ 56,249.51

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Edgewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 288.30	\$ 288.30
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 10,398.91	\$ 10,398.91
Property Tax - Current Years [31110020]	\$ 16.99	\$ 6,474.97	\$ 6,457.98
Property Tax - Delinquent Years [31110030]	\$ -	\$ 311.20	\$ 311.20
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 29,303.97	\$ 29,303.97
Storm Drainage Sales and Services [34310000]	\$ -	\$ 4,114.26	\$ 4,114.26
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 29,303.90	\$ 29,303.90
City of Edgewood School Zone Speed Vio - Photo Enforc	\$ -	\$ 106,106.95	\$ 106,106.95
City of Edgewood Collection Program Total	\$ 16.99	\$ 186,302.46	\$ 186,285.47

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fife Collection Program			
Investment Interest [36110000]	\$ -	\$ 257.53	\$ 257.53
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,257.68	\$ 9,257.68
Property Tax - Current Years [31110020]	\$ -	\$ 3,424.01	\$ 3,424.01
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 7,186.66	\$ 7,186.66
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 7,186.64	\$ 7,186.64
City of Fife Collection Program Total	\$ -	\$ 27,312.52	\$ 27,312.52

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Fircrest Collection Program			
Investment Interest [36110000]	\$ -	\$ 143.90	\$ 143.90
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,180.91	\$ 6,180.91
Property Tax - Current Years [31110020]	\$ 42.00	\$ 8,444.45	\$ 8,402.45
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 11,748.87	\$ 11,748.87
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 11,748.86	\$ 11,748.86
City of Fircrest Collection Program Total	\$ 42.00	\$ 38,266.99	\$ 38,224.99

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Gig Harbor Collection Program			
Investment Interest [36110000]	\$ -	\$ 295.08	\$ 295.08
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,832.86	\$ 9,832.86
Property Tax - Current Years [31110020]	\$ 11.58	\$ 17,001.36	\$ 16,989.78
Property Tax - Delinquent Years [31110030]	\$ -	\$ 762.43	\$ 762.43
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 41,300.97	\$ 41,300.97
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 41,300.91	\$ 41,300.91
City of Gig Harbor Collection Program Total	\$ 11.58	\$ 110,493.61	\$ 110,482.03

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Lakewood Collection Program			
Investment Interest [36110000]	\$ -	\$ 1,131.80	\$ 1,131.80
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 54,477.86	\$ 54,477.86
Property Tax - Current Years [31110020]	\$ 25.51	\$ 38,735.01	\$ 38,709.50
Property Tax - Delinquent Years [31110030]	\$ -	\$ 2,527.61	\$ 2,527.61
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 76,686.86	\$ 76,686.86
Storm Drainage Sales and Services [34310000]	\$ -	\$ 18,064.48	\$ 18,064.48
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 76,686.78	\$ 76,686.78
City of Lakewood Collection Program Total	\$ 25.51	\$ 268,310.40	\$ 268,284.89

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Milton Collection Program			
Investment Interest [36110000]	\$ -	\$ 102.35	\$ 102.35
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 6,148.96	\$ 6,148.96
Property Tax - Current Years [31110020]	\$ -	\$ 9,107.53	\$ 9,107.53
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 7,432.92	\$ 7,432.92
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 7,432.92	\$ 7,432.92
City of Milton Collection Program Total	\$ -	\$ 30,224.68	\$ 30,224.68

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Orting Collection Program			
Investment Interest [36110000]	\$ -	\$ 41.44	\$ 41.44
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 7,650.82	\$ 7,650.82
Property Tax - Current Years [31110020]	\$ 192.00	\$ 2,288.05	\$ 2,096.05
Property Tax - Delinquent Years [31110030]	\$ 45.63	\$ 1,057.23	\$ 1,011.60
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 14,889.94	\$ 14,889.94
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 14,889.91	\$ 14,889.91
City of Orting Collection Program Total	\$ 237.63	\$ 40,817.39	\$ 40,579.76

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Pacific Collection Program			
Investment Interest [36110000]	\$ -	\$ 25.03	\$ 25.03
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 31.95	\$ 31.95
Property Tax - Current Years [31110020]	\$ -	\$ 1,768.23	\$ 1,768.23
City of Pacific Collection Program Total	\$ -	\$ 1,825.21	\$ 1,825.21

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Puyallup Collection Program			
Investment Interest [36110000]	\$ -	\$ 924.79	\$ 924.79
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 37,952.82	\$ 37,952.82
Property Tax - Current Years [31110020]	\$ -	\$ 29,872.57	\$ 29,872.57
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,238.81	\$ 3,238.81
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 70,245.77	\$ 70,245.77
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 70,245.69	\$ 70,245.69
City of Puyallup Collection Program Total	\$ -	\$ 212,480.45	\$ 212,480.45

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Roy Collection Program			
Investment Interest [36110000]	\$ -	\$ 4.76	\$ 4.76
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 748.65	\$ 748.65
Property Tax - Current Years [31110020]	\$ -	\$ 220.00	\$ 220.00
Property Tax - Delinquent Years [31110030]	\$ -	\$ 395.75	\$ 395.75
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 1,087.76	\$ 1,087.76
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 1,087.76	\$ 1,087.76
City of Roy Collection Program Total	\$ -	\$ 3,544.68	\$ 3,544.68

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Ruston Collection Program			
Investment Interest [36110000]	\$ -	\$ 25.35	\$ 25.35
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 917.55	\$ 917.55
Property Tax - Current Years [31110020]	\$ -	\$ 2,636.64	\$ 2,636.64
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,188.13	\$ 1,188.13
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 281.07	\$ 281.07
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 281.06	\$ 281.06
City of Ruston Collection Program Total	\$ -	\$ 5,329.80	\$ 5,329.80

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Sumner Collection Program			
Investment Interest [36110000]	\$ -	\$ 340.64	\$ 340.64
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 9,239.42	\$ 9,239.42
Property Tax - Current Years [31110020]	\$ -	\$ 13,395.93	\$ 13,395.93
Property Tax - Delinquent Years [31110030]	\$ 113.54	\$ 955.32	\$ 841.78
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 18,721.82	\$ 18,721.82
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 18,721.81	\$ 18,721.81
City of Sumner Collection Program Total	\$ 113.54	\$ 61,374.94	\$ 61,261.40

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of Tacoma Collection Program			
Investment Interest [36110000]	\$ -	\$ 6,817.41	\$ 6,817.41
Property Tax - Current Years [31110020]	\$ -	\$ 318,428.68	\$ 318,428.68
Property Tax - Delinquent Years [31110030]	\$ -	\$ 54,185.14	\$ 54,185.14
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 319,762.10	\$ 319,762.10
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 319,761.85	\$ 319,761.85
City of Tacoma Collection Program Total	\$ -	\$ 1,018,955.18	\$ 1,018,955.18

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Row Labels	Debit Amt	Credit Amt	Total Amt
City of University Place Collection Program			
Investment Interest [36110000]	\$ -	\$ 638.05	\$ 638.05
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 30,210.70	\$ 30,210.70
Property Tax - Current Years [31110020]	\$ -	\$ 14,313.27	\$ 14,313.27
Property Tax - Delinquent Years [31110030]	\$ -	\$ 3,119.54	\$ 3,119.54
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 45,358.56	\$ 45,358.56
Storm Drainage Sales and Services [34310000]	\$ -	\$ 8,764.50	\$ 8,764.50
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 45,358.53	\$ 45,358.53
City of University Place Collection Program Total	\$ -	\$ 147,763.15	\$ 147,763.15

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Carbonado Collection Program			
Investment Interest [36110000]	\$ -	\$ 3.49	\$ 3.49
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 607.14	\$ 607.14
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 756.12	\$ 756.12
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 756.12	\$ 756.12
Town of Carbonado Collection Program Total	\$ -	\$ 2,122.87	\$ 2,122.87

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Eatonville Collection Program			
Investment Interest [36110000]	\$ -	\$ 76.81	\$ 76.81
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 2,711.57	\$ 2,711.57
Property Tax - Current Years [31110020]	\$ 1,130.20	\$ 6,001.30	\$ 4,871.10
Property Tax - Delinquent Years [31110030]	\$ -	\$ 774.99	\$ 774.99
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 4,530.36	\$ 4,530.36
Town of Eatonville Collection Program Total	\$ 1,130.20	\$ 14,095.03	\$ 12,964.83

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Steilacoom Collection Program			
Investment Interest [36110000]	\$ -	\$ 164.82	\$ 164.82
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 5,888.76	\$ 5,888.76
Property Tax - Current Years [31110020]	\$ 17.89	\$ 9,322.70	\$ 9,304.81
Property Tax - Delinquent Years [31110030]	\$ -	\$ 1,279.31	\$ 1,279.31
REET 1 - First Quarter Percent [31834000]	\$ -	\$ 11,747.68	\$ 11,747.68
REET 2 - Second Quarter Percent [31835000]	\$ -	\$ 11,747.64	\$ 11,747.64
Town of Steilacoom Collection Program Total	\$ 17.89	\$ 40,150.91	\$ 40,133.02

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of Wilkeson Collection Program			
Investment Interest [36110000]	\$ -	\$ 6.38	\$ 6.38
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 447.36	\$ 447.36
Property Tax - Current Years [31110020]	\$ 56.87	\$ 278.73	\$ 221.86
Town of Wilkeson Collection Program Total	\$ 56.87	\$ 732.47	\$ 675.60

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Row Labels	Debit Amt	Credit Amt	Total Amt
Town of South Prairie Collection Program			
Investment Interest [36110000]	\$ -	\$ 8.48	\$ 8.48
Local Retail Sales and Use Tax - Parks [31317020]	\$ -	\$ 438.23	\$ 438.23
Property Tax - Current Years [31110020]	\$ -	\$ 2,564.44	\$ 2,564.44
Town of South Prairie Collection Program Total	\$ -	\$ 3,011.15	\$ 3,011.15