

<b>KITSAP COUNTY</b>		<b>TRANSACTION DATE: 01/25/24</b>			
<b>Description</b>	<b>Fund/Org.</b>				
	<b>Unit</b>	<b>Account</b>	<b>Task</b>	<b>Option</b>	<b>Amount</b>
<b>OTHER - Tax Title Sales</b>					
County Sales Suspense	82557	2370			(2,296.80)
County Current Expense	9251	3690.90			197.54
County Mental Health	1083	3690.90			8.54
County Veterans Relief	1241	3690.90			4.44
County Conservation Futures	1291	3690.90			8.78
Sheriff Diversion	9403	3690.90			26.75
County Roads	1011	3690.90			274.21
State Schools (Part 1)	82573	3690.90			518.30
State Schools (Part 2)	82573	3690.90			277.25
School Dist 402 General	86670	3690.90			662.38
Port of Bremerton General	88697	3690.90			65.96
Fire District #7 EMS	90862	3690.90			144.66
P.U.D. General	93943	3690.90			15.05
Regional Library General	96971	3690.90			92.94
				<b>TOTAL</b>	<b>0.00</b>
Department: Treasurer		Date: 01/25/24			
Prepared By: Becky Stack					

## Becky Stack

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**From:** Athena Dillon  
**Sent:** Thursday, January 25, 2024 11:00 AM  
**To:** Becky Stack  
**Subject:** Journal Entry Request - Tax Title

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good morning Becky,

We had a tax title parcel sell. Please distribute the proceeds as follows and provide me a copy of the journal entry once completed.

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
2,552.00	255.20	2296.80
		8179

Let me know if you have any questions.

Thank you!  
Athena