

KITSAP COUNTY

TRANSACTION DATE: 05/02/24

Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
OTHER - Tax Title Sales					
County Sales Suspense	82557	2370			(8,791.20)
County Current Expense	9251	3690.90			606.36
County Mental Health	1083	3690.90			26.20
County Veterans Relief	1241	3690.90			13.62
County Conservation Futures	1291	3690.90			26.96
Sheriff Diversion	9403	3690.90			82.11
County Roads	1011	3690.90			841.69
State Schools (Part 1)	82573	3690.90			1,590.96
State Schools (Part 2)	82573	3690.90			851.03
School Dist 400 General	86360	3690.90			1,324.53
School Dist 400 Capital	86380	3690.90			1,126.57
Fire District #18 Expense	90912	3690.90			1,571.92
Fire District #18 EMS	90912	3690.90			397.76
P.U.D. General	93943	3690.90			46.20
Regional Library General	96971	3690.90			285.29
				TOTAL	(0.00)
Department: Treasurer		Date: 05/02/24			
Prepared By: Becky Stack					

Becky Stack

From: Athena Dillon
Sent: Thursday, May 2, 2024 3:39 PM
To: Becky Stack
Subject: Tax Title Property Sold

Follow Up Flag: Follow up
Flag Status: Flagged

Hello 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
9,768.00	976.80	8,791.20
		Levy Code 4370

Let me know if you have any questions.

Thank you!
Athena