

**TAX TITLE SALE DISTRIBUTION**

**JOURNAL: JE-00030334 on 2/10/23 for \$6,994.80**

*Journal Entry Lines*

Company	*Fund	Program	Ledger Account	Revenue Category	Debit Amount	Credit Amount	Memo
Kitsap County	FD00557 County Sales Suspense	82557 - County Sales Suspense	2370:Custodial Accounts		6,994.80		Suspense Fund
Kitsap County	FD00001 General Fund	9251 - GA&O Administration	3100:Taxes	3110.30 - Sale of Tax Title Property		508.62	
Kitsap County	FD00108 Human Resources Board	1083 - Human Resources Board - Mental Health	3100:Taxes	3110.30 - Sale of Tax Title Property		21.64	
Kitsap County	FD00124 Veterans Relief	1241 - Veterans Relief Fund	3100:Taxes	3110.30 - Sale of Tax Title Property		11.26	
Kitsap County	FD00129 Conservation Futures Tax	1291 - Conservation Futures Tax	3100:Taxes	3110.30 - Sale of Tax Title Property		22.60	
Kitsap County	FD00001 General Fund	9403 - Sheriff - Traffic Division	3100:Taxes	3110.30 - Sale of Tax Title Property		69.81	
Kitsap County	FD00101 County Roads	1011 - County Road Administration	3100:Taxes	3110.30 - Sale of Tax Title Property		698.30	
Kitsap County	FD00573 State Schools	82573 - State Schools	3100:Taxes	3110.31 - Sale of Tax Title Property Pt		1,400.95	State Schools Part 1
Kitsap County	FD00573 State Schools	82573 - State Schools	3100:Taxes	3110.32 - Sale of Tax Title Property Pt		748.26	State Schools Part 2
South Kitsap School District 402	FD00667 SD 402 General	86670 - SD 402 General	3100:Taxes	3110.30 - Sale of Tax Title Property		1,824.63	General
Port of Manchester	FD00731 Port/Manchester General	88731 - Port/Manchester General	3100:Taxes	3110.30 - Sale of Tax Title Property		85.44	General
South Kitsap Fire	FD00862 SK Fire Expense	90862 - South Kitsap Fire	3100:Taxes	3110.30 - Sale of Tax Title Property		958.67	Expense
South Kitsap Fire	FD00862 SK Fire Expense	90862 - South Kitsap Fire	3100:Taxes	3110.30 - Sale of Tax Title Property		366.81	EMS
Public Utility District 1	FD00943 PUD 1 General	93943 - PUD No 1 General	3100:Taxes	3110.30 - Sale of Tax Title Property		38.72	General
Kitsap Regional Library	FD00971 Kitsap Reg Library General	96971 - Regional Library General	3100:Taxes	3110.30 - Sale of Tax Title Property		239.09	General

**Becky Stack**

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**From:** Hope Beyl  
**Sent:** Friday, February 10, 2023 9:27 AM  
**To:** Becky Stack  
Heather Young  
**Cc:**  
**Subject:** RE: Journal Entry Request - Tax Title

Becky,

We had some tax title parcels sell. Please distribute the proceeds as follows and give me a copy of the journal entry once done.

Transfer From	Transfer To	Distribute To
Tax Sales Trust	Treasurer M&O	Levy Code
82563.2370	1211.3410.97	82557.2370
\$7,772.00	\$777.20	\$6,994.80
		Levy Code 8400

Let me know if you have any questions.

Heather Young will be doing tax title going forward, so please cc her with any responses.

# Hope Beyl

Chief Deputy Treasurer

Kitsap County Treasurer  
614 Division Street, MS-32  
Port Orchard, WA 98366-4692

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Fax: 360-337-4635  
Email: [hbeyl@kitsap.gov](mailto:hbeyl@kitsap.gov)  
Web: [www.kitsap.gov/treasurer](http://www.kitsap.gov/treasurer)

Office Hours: Mon-Thurs 9AM-4PM Fri 9AM-Noon