

KITSAP COUNTY

TRANSACTION DATE: 03/06/23

Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
OTHER - Tax Title Sales					
County Sales Suspense	82557	2370			(11,325.52)
County Current Expense	9251	3110.30			813.63
County Mental Health	1083	3110.30			34.62
County Veterans Relief	1241	3110.30			18.00
County Conservation Futures	1291	3110.30			36.15
Sheriff Diversion	9403	3110.30			111.67
County Roads	1011	3110.30			1,117.04
State Schools (Part 1)	82573	3110.31			2,241.03
State Schools (Part 2)	82573	3110.32			1,196.96
School Dist 402 General	86670	3110.30			2,918.77
Port of Bremerton General	88697	3110.30			272.95
Fire District #7 Expense	90862	3110.30			1,533.53
Fire District #7 EMS	90862	3110.30			586.77
P.U.D. General	93943	3110.30			61.94
Regional Library General	96971	3110.30			382.46
				TOTAL	0.00
Department: Treasurer		Date: 03/06/23			
Prepared By: Becky Stack					

Becky Stack

From: Heather Young
Sent: Monday, March 6, 2023 8:58 AM
To: Becky Stack
Cc: Jayson Wagner
Subject: Journal Entry Request - Tax Title

Good Morning 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 Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$1,776.00	\$177.60	\$1,598.40
		Levy Code 8170

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$3,320.00	\$332.00	\$2,988.00
		Levy Code 8170

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$3,760.00	\$376.00	\$3,384.00
		Levy Code 8170

Transfer From Tax Sales Trust	Transfer To Treasurer M&O	Distribute To Levy Code
82563.2370	1211.3410.97	82557.2370
\$3,728.00	\$372.88	\$3,355.12
		Levy Code 8170

Let me know if you have any questions.

Thank You,

Heather Young
Collections Supervisor
(360) 337-4931

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3,760.00 +
3,728.00 +
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177.60 +
332.00 +
376.00 +
372.88 +
004 1,258.48 +
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1,598.40 +
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3,384.00 +
3,355.12 +
004 11,325.52 +
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