

KITSAP COUNTY

TRANSACTION DATE: 11/17/23

Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
OTHER - Tax Title Sales					
County Sales Suspense	82557	2370			(25,574.40)
County Current Expense	9251	3110.30			1,673.11
County Mental Health	1083	3110.30			71.20
County Veterans Relief	1241	3110.30			37.02
County Conservation Futures	1291	3110.30			74.33
Sheriff Diversion	9403	3110.30			229.65
County Roads	1011	3110.30			2,297.06
State Schools (Part 1)	82573	3110.31			4,608.43
State Schools (Part 2)	82573	3110.32			2,461.40
School Dist 401 General	86500	3110.30			4,242.17
School Dist 401 Bond	86580	3110.30			3,329.57
Port of Bremerton General	88697	3110.30			561.29
Fire District #1 Expense	90832	3110.30			3,567.54
Fire District #1 Bond	90834	3110.30			275.66
Fire District #1 EMS	90832	3110.30			1,232.11
P.U.D. General	93943	3110.30			127.37
Regional Library General	96971	3110.30			786.49
				TOTAL	0.00
Department: Treasurer		Date: 11/17/23			
Prepared By: Becky Stack					

Becky Stack

From: Athena Dillon
Sent: Friday, November 17, 2023 11:33 AM
To: Becky Stack
Cc: Heather Young
Subject: Journal Entry Request - Tax Title

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
28416.00	2841.60	25574.40
		Levy Code 6070

Let me know if you have any questions.

Thank you!
Athena