

**KITSAP COUNTY**

TRANSACTION DATE: 12/29/23

Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
<b>OTHER - Tax Title Sales</b>					
County Sales Suspense	82557	2370			(835.20)
County Current Expense	9251	3690.90			60.73
County Mental Health	1083	3690.90			2.58
County Veterans Relief	1241	3690.90			1.34
County Conservation Futures	1291	3690.90			2.70
Sheriff Diversion	9403	3690.90			8.34
County Roads	1011	3690.90			83.38
State Schools (Part 1)	82573	3690.90			167.28
State Schools (Part 2)	82573	3690.90			89.34
School Dist 402 General	86670	3690.90			217.87
Port of Manchester General	88731	3690.90			10.20
Fire District #7 Expense	90862	3690.90			114.47
Fire District #7 EMS	90862	3690.90			43.80
P.U.D. General	93943	3690.90			4.62
Regional Library General	96971	3690.90			28.55
				<b>TOTAL</b>	<b>0.00</b>
Department: Treasurer		Date: 12/29/23			
Prepared By: Becky Stack					

\* Changed from 3110.30 (Sale of Tax Title Properties)  
to 3690.90 (Other Misc Revenue)

## Becky Stack

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**From:** Athena Dillon  
**Sent:** Friday, December 29, 2023 9:01 AM  
**To:** Becky Stack  
**Subject:** Journal Entry Request - Tax Title

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
928.00	92.80	835.20
		Levy Code 8360

Let me know if you have any questions.

Thank you!  
Athena