



View Journal

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05/26/2022  
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**Journal** JE-00014352 - Kitsap County - 05/26/2022 - Poulsbo Annexation 2021-16 transfer Road tax  
**Journal Number** JE-00014352  
**Status** Posted

Journal Entry Information

**Originated by** Vickie Fick (1923)  
**Accounting Date** 05/26/2022  
**Currency** USD  
**Period** May-2022 Actuals (Kitsap County)  
**Ledger** Kitsap County : Actuals  
**Journal Source** Treasurer Journals  
**Balancing Fund** FD00998 Hub Fund  
**Book Code**

Journal Entry Details

**Memo** Poulsbo Annexation 2021-16 transfer Road tax  
**External Reference ID**  
**Intercompany** Yes  
**Adjustment Journal** No  
**Create Reversal** No  
**Balanced** Yes  
**Total Ledger Debits** 2,462.46  
**Total Ledger Credits** 2,462.46

As Entered  
Journal Entry Lines

Company	Ledger Account	Debit Amount	Credit Amount	Memo	External Reference ID	Program	Cost Center	*Fund	Revenue Category	Spend Category	Additional Worktags	Interworktag Affiliate	Budget Date
Kitsap County	3100:Taxes	1,116.55		KC Road		1011 - County Road Administration	County Roads	FD00101 County Roads	3110.10 - Real and Personal Property Taxes		Business Unit: Transportation		05/26/2022
Kitsap County	3100:Taxes	114.68		Sheriff		9403 - Sheriff - Traffic Division	Sheriff	FD00001 General Fund	3110.10 - Real and Personal Property Taxes		BARS Function: Traffic Policing Business Unit: Public Safety		05/26/2022
City of Poulsbo	3100:Taxes		1,231.23	City of Poulsbo		87693 - Poulsbo General	Poulsbo General	FD00693 City of Poulsbo General	3110.10 - Real and Personal Property Taxes		BARS Function: Special Purpose District Business Unit: Special Purpose District		05/26/2022

Journal Lines

