

KITSAP COUNTY	TRANSACTION DATE: 10/11/22				
Description	Fund/Org.				
	Unit	Account	Task	Option	Amount
OTHER - Tax Title Sales					
County Sales Suspense	82557	2370			(7,315.20)
County Current Expense	9251	3110.30			525.01
County Mental Health	1083	3110.30			18.73
County Veterans Relief	1241	3110.30			8.46
County Conservation Futures	1291	3110.30			23.04
Sheriff Diversion	9403	3110.30			72.89
County Roads	1011	3110.30			709.65
State Schools (Part 1)	82573	3110.31			1,351.16
State Schools (Part 2)	82573	3110.32			727.69
School Dist 402 General	86670	3110.30			1,774.58
School Dist 402 Capital	86690	3110.30			365.68
Port of Bremerton General	88697	3110.30			173.43
Fire District #7 Expense	90862	3110.30			907.14
Fire District #7 EMS	90862	3110.30			374.54
P.U.D. General	93943	3110.30			39.48
Regional Library General	96971	3110.30			243.72
				TOTAL	0.00
Department: Treasurer		Date: 10/11/22			
Prepared By: Becky Stack					

Becky Stack

From: Hope Beyl
Sent: Tuesday, October 11, 2022 4:07 PM
To: Becky Stack
Cc: Heather Young
Subject: Journal Entry Request - Tax Title

Becky,

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

From Tax Sales Trust	To Treasurer M&O	To Levy Code
82563.2370	1211.3410.97	82557.2370
(\$8,128.00)	\$812.80	\$7,315.20
		Levy Code 8170

Let me know if you have any questions.

(I am training Heather Young on tax title, so please cc her with any responses.)

Hope Beyl

Collections Supervisor

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

Phone: 360-337-4931
Fax: 360-337-4635
Email: hbeyl@kitsap.gov
Web: www.kitsap.gov/treasurer

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

TAX TITLE DISTRIBUTION
 JOURNAL: JE-00022020 on 10/11/22 for \$7315.20

Journal Entry Lines		*Fund	Program	Ledger Account	Revenue Category	Debit Amount	Credit Amount	Memo
Kitsap County	FD00557 County Sales Suspende	82557 - County Sales Suspende		2370:Custodial Accounts		7,315.20		Suspense Fund
Kitsap County	FD00001 General Fund	9251 - GA&O Administration		3100:Taxes	3110.30 - Sale of Tax Title Property		525.01	
Kitsap County	FD00108 Human Resources Board	1083 - Human Resources Board - Mental Health		3100:Taxes	3110.30 - Sale of Tax Title Property		18.73	
Kitsap County	FD00124 Veterans Relief	1241 - Veterans Relief Fund		3100:Taxes	3110.30 - Sale of Tax Title Property		8.46	
Kitsap County	FD00129 Conservation Futures Tax	1291 - Conservation Futures Tax		3100:Taxes	3110.30 - Sale of Tax Title Property		23.04	
Kitsap County	FD00001 General Fund	9403 - Sheriff - Traffic Division		3100:Taxes	3110.30 - Sale of Tax Title Property		72.89	
Kitsap County	FD00101 County Roads	1011 - County Road Administration		3100:Taxes	3110.30 - Sale of Tax Title Property		709.65	
Kitsap County	FD00573 State Schools	82573 - State Schools		3100:Taxes	3110.31 - Sale of Tax Title Property		1,351.16	State Schools Part 1
Kitsap County	FD00573 State Schools	82573 - State Schools		3100:Taxes	3110.32 - Sale of Tax Title Property		727.69	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		1,774.58	General
South Kitsap School District 402	FD00669 SD 402 Building	86690 - SD 402 Building		3100:Taxes	3110.30 - Sale of Tax Title Property		365.68	Capital
Port of Bremerton	FD00697 Port/Bremerton General	88697 - Port/Bremerton General		3100:Taxes	3110.30 - Sale of Tax Title Property		173.43	General
South Kitsap Fire	FD00862 SK Fire Expense	90862 - South Kitsap Fire		3100:Taxes	3110.30 - Sale of Tax Title Property		907.14	Expense
South Kitsap Fire	FD00862 SK Fire Expense	90862 - South Kitsap Fire		3100:Taxes	3110.30 - Sale of Tax Title Property		374.54	EMS
Public Utility District 1	FD00943 PUD 1 General	93943 - PUD No 1 General		3100:Taxes	3110.30 - Sale of Tax Title Property		39.48	General
Kitsap Regional Library	FD00971 Kitsap Reg Library General	96971 - Regional Library General		3100:Taxes	3110.30 - Sale of Tax Title Property		243.72	General