



Kittitas County
Rental Car Tax (Youth & Amateur Sports Activities)
Cash Basis Only
2014 2015 2016 2017

January	0.00	162.03	347.94	390.92			
February	0.00	315.30	430.56	407.79			
March	246.88	339.63	419.37	489.80			
April	217.58	354.11	416.71	381.95			
May	241.13	352.51	328.99				
June	285.65	326.33	335.20				
July	361.84	357.33	548.40				
August	330.10	570.35	505.69				
September	473.19	578.99	556.62				
October	557.26	545.66	679.71				
November	493.10	487.95	403.96				
December	420.70	404.21	406.15				
Total Collections	3,627.43	4,794.40	5,379.30	1,670.46			
Plus Balance Forward	0.00	3,627.43	4,794.83	5,372.13			
less payments	0.00	(3,627.00)	(4,802.00)	(1,200.50)			
Accumulative Balance	3,627.43	4,794.83	5,372.13	5,842.09			

