

2023 V4

Budgeted Revenue

12231.231.		Treasurer - REET Electronic Technology	
30800. 00. 0000		Beginning Fund Balance	86,416
33000. 00. 0000		Intergovernmental Revenues	
33600. 97. 0000		REET Technology Fee	10,500
		Total Intergovernmental Revenues	10,500
34000. 00. 0000		Charges for Goods and Services	
34142. 00. 0029		Excise Tech Fee County	7,500
		Total Charges for Goods and Services	7,500
		Subtotal Treasurer - REET Electronic	18,000
		Total REET Electronic Technology	104,416

2023

Budgeted Expenditures

12231.231.		Treasurer - REET Electronic Technology	
50800. 00. 0000		Ending Fund Balance	96,377
51422. 40. 0000		Other Services and Charges	
51422. 41. 0020		Professional Services	10
		Total Other Services and Charges	10
51422. 90. 0000		Interfund Payments for Services	
51422. 99. 0010		Indirect Cost Charges	8,029
		Total Interfund Payments for Services	8,029
		Subtotal REET Electronic Technology	8,039
		Total REET Electronic Technology	104,416