

2022 V4

Budgeted Revenue

12231.231.		Treasurer - REET Electronic Technology	
30800. 00. 0000		Beginning Fund Balance	65,548
33000. 00. 0000		Intergovernmental Revenues	
33600. 97. 0000		REET Technology Fee	15,800
		Total Intergovernmental Revenues	15,800
34000. 00. 0000		Charges for Goods and Services	
34142. 00. 0029		Excise Tech Fee County	10,000
		Total Charges for Goods and Services	10,000
		Subtotal Treasurer - REET Electronic	25,800
		Total REET Electronic Technology	91,348

2022

Budgeted Expenditures

12231.231.		Treasurer - REET Electronic Technology	
50800. 00. 0000		Ending Fund Balance	86,301
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	5,037
		Total Interfund Payments for Services	5,037
		Subtotal REET Electronic Technology	5,047
		Total REET Electronic Technology	91,348