

Board of Auctioneers Educ Res & Recovery
58-677-677A-677E-JECO-13N7

		FY23 YTD 7/17/23 FINAL
Source of Funds		
Restricted Funds		
Balance Forward		498,617.31
R383	Initial License Fee	2,490.00
R384	Renewal License Fee	44,345.00
R385	Reinstatement License Fee	
R386	Other Fees Related To Licenses	
R701	Fines	
R771	Interest Income	8,556.65
Total Revenue		55,391.65
<i>Cash to Real Estate Authority</i>		
Total Balance Forward + Revenue - Cash		554,008.96
Expenses		
E114	Per Diem (Boards & Comm)	
E121	Employers FICA	
Total Per Diem and Fringe Benefits		-
Other Personnel Costs		-
Total Personnel Costs		-
Total Operating Costs		
Total Expenditures		-
Total Revenue + Balance Forward minus Total Expenditures		554,008.96