WV Board of Landscape Architects

FY 2021 BEGINNING BALANCE **21022.23**

	EXPENDITURES	
1201	BENEFITS / PER DIEM	1350
1202	PAYROLL REIMBURSEMENT	2,996
2202	SOCIAL SECURITY	103.29
3200	OFFICE EXPENSES	77.49
3202	RENT	591.75
3204		0.08
3207	ATTORNEY FEES	132
3213	COMPUTER SVCS	0.64
3218	ASSOC. DUES/PROF.MEMBERSHIP	6175
3219	INSURANCE	2901
3244	POSTAL	175
3324	WVSTO Fees	50
	TOTALS:	**14,552.25**

REVENUE

LINE	REVENUE SOURCE	
4107	LICENSE RENEWAL	4,000
4108	COA RENEWAL	1335
4109	NEW APP FOR LICENSURE	400
4110	NEW COA	600
4112	PENALTY LATE FEES	690
4122	INACTIVE STATUS/MSC	85
4126	COA REINSTATMENT FEE	1200
	TOTALS:	8,310