WV Board of Landscape Architects

	FY 2023 BEGIINNING BALANCE	**15216.7**

EXPENDITURES

1201	BENEFITS / PER DIEM	1650
1202	PAYROLL REIMBURSEMENT	4,942
2202	SOCIAL SECURITY	126.24
3202	RENT	
3207	ATTORNEY FEES	
3214	COMPUTER SVCS	
3218	ASSOC. DUES/PROF.MEMBERSHIP	6360
3219	INSURANCE	2800
3244	POSTAL	37.3
3324	WVSTO Fees	505
	TOTALS:	**16,420.54**

REVENUE

LINE	REVENUE SOURCE	
4107	LICENSE RENEWAL	8,260
4108	COA RENEWAL	1785
4109	NEW APP FOR LICENSURE	900
4110	NEW COA	465
4111	Renewal of Temp license	100
4112	PENALTY LATE FEES	425
4122	INACTIVE STATUS/MSC	125
4126	COA REINSTATMENT FEE	900
	TOTALS:	**12,960**