WV Board of Landscape Architects

FY 2024 BEGIINNING BALANCE **11756.16**

	EXPENDITURES	
1201	BENEFITS / PER DIEM	7832
2202	SOCIAL SECURITY	599.11
3200	OFFICE EXPENSES	25.98
3204	PHONE	298.17
3205	CONTRACTURAL SERVICES	920.99
3207	ATTORNEY FEES	144
3213	COMPUTER/OASIS FEE	51.21
3214	COMPUTER SVCS	45
3219	INSURANCE	2860
3229	ROUTINE MAINTENANCE CONTRACTS	214
3244	POSTAL	74.51
3246	COMPUTER SUPPLIES	90
3324	WVSTO Fees	340
	TOTALS:	**13,494.97**

REVENUE

LINE	REVENUE SOURCE	
4107	LICENSE RENEWAL	9,000
4108	COA RENEWAL	3050
4109	NEW APP FOR LICENSURE	800
4110	NEW COA	765
4112	PENALTY LATE FEES	500
4122	INACTIVE STATUS/MSC	305
4125	RECIPROCAL LICENSE APP	100
4126	COA REINSTATMENT FEE	1900
	TOTALS:	16,420