

# WEST VIRGINIA RADIOLOGIC TECHNOLOGY BOARD OF EXAMINERS

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## FINANCIAL STATEMENT July 1, 2004 - June 30, 2005

Beginning Balance as of July 1, 2004 \$ 32,405.00

### Income for 2004-05

Permanent License Fee	276 Issued	\$ 20,700.00
Renewal License Fee	2,046 Issued	102,300.00
Podiatry License	1 Issued	75.00
Probationary License	5 Issued	125.00
Reinstatement Fee	177 Issued	2,640.00
Temporary License Fee	108 Issued	3,170.00
Name Change Fee	8 Issued	85.00
Duplicate License Fee	4 Issued	40.00
Roster of Licensees	2 Issued	175.00
West Virginia Exam	6 Issued	420.00
Attorney Reimbursement	1	450.00

Total Revenue for 2004-05 FY \$162,585.54

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\$ 162,585.54

Disbursements for FY 2002-03

001 Payroll	\$ 73,456.80
002 Per Diem	525.00
004 Annual Increment	1,600.00
010 Administrative Fees	380.00
011 SSM & Medicare	5,533.04
012 P/E Insurance Agency	11,639.64
014 Workers' Compensation	531.68
015 Department of Employment Security	1,920.28
016 P/E Retirement System	5,317.44
020 Office Expense	1,128.64
021 Printing	494.11
022 Rent	4,250.00
023 Utilities	1,376.30
024 Telecommunications	3,996.71
025 Contractual/Professional	6,920.00
026 Travel Expense	1,713.23
027 Computer Services	4,079.46
029 Vehicle Rental	1,020.00
031 Association Dues	400.00
032 Liability Insurance	3,127.00
034 Household Supplies	84.59
036 Vehicle Maintenance	1,705.71
038 Maintenance Contracts	653.13
042 Hospitality (conference room rental)	723.77
052 Training & Development	170.00
053 Postal & Freight	3,376.44
054 Computer Supplies	692.64
058 Misc. Equipment Purchase	259.99
081 Payment of Claims	54.76
110 P/E Insurance Transfer	705.00
089 Bank Costs (Credit Card Expense)	<u>738.90</u>

Total disbursements for FY 2004-05 \$138,574.26

Balance in account as of June 30, 2005

\$24,011.28