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PRG ORG: BLACK STUDENT UNION Total:0.00PRG ORG: VETERANS CLUB Total:0.00PRG ORG: CULINARY ARTS PROG Total:0.00	PRG ORG: DIVERSITY CENTER Total:				0.00
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PRG ORG: CULINARY ARTS PROG Total: 0.00	PRG ORG: BLACK STUDENT UNION Total:				0.00
	PRG ORG: VETERANS CLUB Total:				0.00
PRG ORG: ENVIRONMENTAL PROG Total: 0.00	PRG ORG: CULINARY ARTS PROG Total:				0.00
	PRG ORG: ENVIRONMENTAL PROG Total:				0.00

PRG ORG: LBGAU PROGRAM Total:	0.00
PRG ORG: DRAMA PROGRAM Total:	0.00
PRG ORG: PHI THETA KAPPA Total:	0.00
PRG ORG: MUSIC/JAZZ PROGRAM Total:	0.00
PRG ORG: NURSING PROGRAM Total:	0.00
PRG ORG: HUMAN SERVICES PROG Total:	0.00
PRG ORG: GREENHS/GARDEN PROGM Total:	0.00
PRG ORG: OUTDOOR CLUB-S&A Total:	0.00
PRG ORG: COLLEGE ADVANCEMENT Total:	0.00
PRG ORG: ENROLLMENT S&A FUNDS Total:	0.00
PRG ORG: COMMUNTY INTEGRATION Total:	0.00
PRG ORG: WELDING PROGRAM Total:	0.00
PRG ORG: S&A FEES - MV Total:	0.00
PRG ORG: S&A FEES - WHIDBEY Total:	0.00
PRG ORG: ATHLETIC COMMISSION Total:	0.00
PRG ORG: S.ASIAN STUDENT CLUB Total:	0.00
PRG ORG: EVENT COUNCIL Total:	0.00
PRG ORG: LICENSING & ROYALTY Total:	0.00
PRG ORG: LEADERSHIP CONFERENC Total:	0.00
PRG ORG: FOUNDATION S&A FUNDS Total:	0.00
PRG ORG: SERVICE & ACTIV FEES Total:	0.00
PRG ORG: S&A FEES - SAN JUAN Total:	0.00

EXPENSE AMT	
73,090.57	
35,446.07	
149,636.11	
6,935.97	
708.45	
27,881.72	
4,853.61	
5,700.03	
2,809.71	
50,495.35	
4,389.60	
7,985.03	
927.26	
134.04	
2,675.94	
550.00	
1,253.02	
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1,514.75	
15,619.81	
22,555.94	
12,147.39	
10,311.44	
2,165.33	
13,574.27	
8,417.18	
12,626.68	
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1,786.73	
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11,034.00
978,450.10
-7,520.94

2020-21 ASVCC EXPENDITURES BY PROGRAM July 1, 2020 through June 30, 2021

ASSVC Programs	Expenditures
PRG ORG: ASSVC SALARIES Total:	73,090.57
PRG ORG: WIC TUTORING Total:	35,446.07
PRG ORG: COACHING STIPENDS Total:	149,636.11
PRG ORG: KSVR PROGRAM Total:	6,935.97
PRG ORG: NEWSPAPER/RADIO STAN Total:	708.45
PRG ORG: MV TUTORING Total:	27,881.72
PRG ORG: WIC LEADRSHP & TRNG Total:	4,853.61
PRG ORG: LEAD PROGRAMS Total:	5,700.03
PRG ORG: WIC STUDENT WORKERS Total:	2,809.71
PRG ORG: ASSVC FUND BALANCE Total:	50,495.35
PRG ORG: WIC LEG/PRGRAM BOARD Total:	4,389.60
PRG ORG: WIC STUDENT PROGRAMS Total:	7,985.03
PRG ORG: WIC AWARDS & HONORS Total:	927.26
PRG ORG: WIC STNT LIFE ADMIN Total:	134.04
PRG ORG: WIC PHI THETA KAPPA Total:	2,675.94
PRG ORG: RAINBOW ALLIANCE WIC Total:	550.00
PRG ORG: WIC ART CLUB-PROGRAM Total:	1,253.02
PRG ORG: MARINE TECH BOAT CLB Total:	2,776.44
PRG ORG: WIC NURSING PROGRAM Total:	1,514.75
PRG ORG: ATHLETIC ADMIN Total:	15,619.81
PRG ORG: BASEBALL Total:	22,555.94
PRG ORG: MENS BASKETBALL Total:	12,147.39
PRG ORG: WOMENS BASKETBALL Total:	10,311.44
PRG ORG: SOCCER Total:	2,165.33
PRG ORG: SOFTBALL Total:	13,574.27
PRG ORG: VOLLEYBALL Total:	8,417.18
PRG ORG: MEN'S GOLF Total:	12,626.68
PRG ORG: WOMENS SOCCER Total:	10,840.25
PRG ORG: WOMEN'S GOLF Total:	10,587.89
PRG ORG: MANUFACTURING PROGRM Total:	1,271.46
PRG ORG: M.VLEGISLATIVE BRD Total:	1,786.73
PRG ORG: AWARDS & HONORS Total:	943.19
PRG ORG: SOCIAL ACTIVITIES Total:	9,688.89
PRG ORG: MULTICULTURAL SERV Total:	2,166.78
PRG ORG: DIVERSITY CENTER Total:	1,441.09
PRG ORG: CAMPUS CHRISTIAN FLW Total:	595.51
PRG ORG: BLACK STUDENT UNION Total:	6,476.96
PRG ORG: VETERANS CLUB Total:	7,688.62
PRG ORG: CULINARY ARTS PROG Total:	1,077.79
PRG ORG: ENVIRONMENTAL PROG Total:	-60.00
PRG ORG: LBGAU PROGRAM Total: PRG ORG: DRAMA PROGRAM Total:	750.00
	58.15
PRG ORG: PHI THETA KAPPA Total: PRG ORG: MUSIC/JAZZ PROGRAM Total:	1,695.00
PRG ORG: MUSIC/JAZZ PROGRAM Total: PRG ORG: NURSING PROGRAM Total:	4,570.80
PRG ORG: NURSING PROGRAM Total: PRG ORG: HUMAN SERVICES PROG Total:	2,520.26
PRG ORG: HUMAN SERVICES PROG Total: PRG ORG: GREENHS/GARDEN PROGM Total:	2,028.97
FRG ORG: GREENING/GARDEN PROGIM 10[a]:	1,502.27

PRG ORG: OUTDOOR CLUB-S&A Total:	4,646.30
PRG ORG: COLLEGE ADVANCEMENT Total:	111.73
PRG ORG: ENROLLMENT S&A FUNDS Total:	1,166.46
PRG ORG: COMMUNTY INTEGRATION Total:	1,047.80
PRG ORG: WELDING PROGRAM Total:	8,746.49
PRG ORG: S&A FEES - MV Total:	-798,542.10
PRG ORG: S&A FEES - WHIDBEY Total:	-164,724.48
PRG ORG: ATHLETIC COMMISSION Total:	117.53
PRG ORG: S.ASIAN STUDENT CLUB Total:	2,060.00
PRG ORG: EVENT COUNCIL Total:	2,000.00
PRG ORG: LICENSING & ROYALTY Total:	3,954.43
PRG ORG: LEADERSHIP CONFERENC Total:	2,500.00
PRG ORG: FOUNDATION S&A FUNDS Total:	11,034.00
PRG ORG: SERVICE & ACTIV FEES Total:	978,450.10
PRG ORG: S&A FEES - SAN JUAN Total:	-7,520.94
	589,859.64

2020-21 ASVCC EXPENDITURES BY Category July 1, 2020 through June 30, 2021

Salaries	217,150.51
Benefits	36,179.47
Goods & Services	210,729.37
Travel	21,841.43
Equipment	971.50
Client Services	74,511.04
Interagency Reimbursements	-
Annual Depreciation	28,476.32
TOTAL Expenditures	589,859.64

APPR	PRG-ORG	SOBJ SSOBJ	ORDER NO	YRQ

FMO

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ENC/LIC AMT	EXPENSE AMT
0.00	54,628.18
0.00	32,060.16
0.00	88,310.60
0.00	1,832.95
0.00	548.65
0.00	25,362.95
0.00	2,500.00
0.00	2,500.00
0.00	2,638.02
0.00	6,769.00
	217,150.51

APPR	PRG-ORG	SOBJ SSOBJ	ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
Object: B Tot	tal:						
Object: B Tot	tal:						
Object: B Tot	tal:						
Object: B Tot	tal:						
Object: B Tot	tal:						

Object: B Total:

ENC/LIC AMT	EXPENSE AMT
0.00	18,163.39
0.00	3,385.91
0.00	10,025.47
0.00	177.18
0.00	53.06
0.00	2,518.77
0.00	383.01
0.00	370.99
0.00	52.69
0.00	1,049.00
	36,179.47

APPR PRG-ORG	SOBJ SSOB, ORDER NO	YRQ	FMO	PAYEE	BATCH DATE DOC/CHK N(TRNS CODE
Object: E Total:					
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ENC/LIC AM	EXPENSE AMT
0.00	299.00
0.00	4,925.84
0.00	470.60
0.00	1,329.04
0.00	119.00
0.00	17,026.95
	· · · ·
0.00	3,939.60
0.00	7,985.03
0.00	927.26
0.00	134.04
0.00	1,675.94
0.00	550.00
0.00	1,253.02
0.00	2,776.44
0.00	1,514.75
0.00	14,021.31
0.00	20,023.50
0.00	9,915.06
0.00	7,890.91
0.00	2,000.23
0.00	12,400.52
0.00	8,021.98
0.00	5,257.98
0.00	10,544.50
0.00	5,437.00
0.00	1,271.46
0.00	1,786.73
0.00	943.19
0.00	9,688.89
0.00	1,666.78
0.00	1,441.09
0.00	345.51
0.00	4,421.96
0.00	7,388.62
0.00	1,077.79
0.00	445.00
0.00	750.00
0.00	58.15
0.00	1,695.00
0.00	4,570.80
0.00	2,520.26
0.00	1,528.97
0.00	1,502.27
0.00	4,646.30
0.00	111.73
0.00	1,166.46
0.00	1,047.80
0.00	7,442.89
0.00	5,425.51
0.00	714.75
0.00	117.53
0.00	2,060.00
0.00	500.00

0.00 3,954.43 210,729.37

APPR	PRG-ORG	SOBJ SSOBJ	ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						
Object: G To	tal:						

ENC/LIC AM	EXPENSE AMT
0.00	106.74
0.00	2,532.44
0.00	2,232.33
0.00	2,420.53
0.00	165.10
0.00	1,173.75
0.00	395.20
0.00	7,368.70
0.00	295.75
0.00	5,150.89
	21,841.43

APPR PRG-ORG SOBJ SSOBJ ORDER NO YRQ FMO PAYEE BATCH DATEDOC/CHK NO TRNS CODE

Object: J Total: Object: J Total:

ENC/LIC AMTEXPENSE AMT				
0.00	971.50			
0.00	0.00			
	971.50			

APPR	PRG-ORG	SOBJ SSOBJ	ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
Object: C To	tal:						
APPR	PRG-ORG	SOBJ SSOBJ	ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						
Object: N To	tal:						

ENC/LIC AMTEXPENSE AMT

0.00 51,300.04

ENC/LIC AMTEXPENSE AMT

0.00	1,500.00
0.00	1,500.00
0.00	450.00
0.00	1,000.00
0.00	627.00
0.00	500.00
0.00	250.00
0.00	2,055.00
0.00	300.00
0.00	-505.00
0.00	500.00
0.00	1,500.00
0.00	2,500.00
0.00	11,034.00

74,511.04

APPR	PRG-ORG SOBJ SSOBJ ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
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Object: T Total: Object: T Total: Object: T Total:

Object: T Total:

ENC/LIC AMT	XPENSE AMT
0.00	-803,967.61
0.00	-166,961.55
0.00	978,450.10
0.00	-7,520.94

0.00

APPR PR	RG-ORG SOBJ SSOBJ ORDER NO	YRQ	FMO	PAYEE	BATCH DATEDOC/CHK NC TRNS CODE
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Object: W Total: Object: W Total: Object: W Total:

ENC/LIC AMT:XPENSE AMT				
0.00	25,650.40			
0.00	1,303.60			
0.00	1,522.32			

28,476.32