

# Yakima Valley College Service and Activities Fees Expenditure Report 2021-22

Expenditure Object	Expenditure Description	Expenditure Total
A	Salary and Wage	186,753.50
B	Employee Benefits	28,175.74
C	Contracted Services	106,524.26
E	Goods and Services	337,183.14
G	Travel	155,592.38
J	Non-Capital Equipment	0.00
N	Grants, Benefits and Client Services	0.00
T	Intra-agency Reimbursements (Tranfer of Charges)	117,996.23
W	Depreciation, Amortization, and Bad Debts	<u>42,538.69</u>
		974,763.94

Per SHB 2352, annually (by September 30) higher education institutions shall post Service and Activities fees expenditures for the prior academic year on the college website so that the information is clearly visible and easily accessible to students and the public. At a minimum, the services and activities fees information must include all major categories of expenditures and amounts expended in each category.