

Associated Students, Inc.
Student Fee Reconciliation

2022-2023	Based on Amount Collectible	Based on Ledger Total
Summer 2021 *	\$ 4,044.00	\$ 3,950.00
Fall 2021 **	\$ 719,451.00	\$ 725,389.00
Spring 2022 ***	\$ 653,406.00	\$ 659,021.00
	<u>\$ 1,376,901.00</u>	<u>\$ 1,388,360.00</u>
Less 3%	\$ 41,307.03	\$ 41,650.80
	<u>\$ 1,335,593.97</u>	<u>\$ 1,346,709.20</u>
Interest	\$ 4,500.00	\$ 4,500.00
Locker	\$ 2,000.00	\$ 2,000.00
Movie Ticket Sales	\$ 250.00	\$ 250.00
Knott's	\$ -	\$ -
Consignment	\$ -	\$ -
	<u>\$ 6,750.00</u>	<u>\$ 6,750.00</u>
	<u>\$ 1,342,343.97</u>	<u>\$ 1,353,459.20</u>

2023-2024	Based on Amount Collectible	Based on Ledger Total
Summer 2022 *	\$ 3,854.84	\$ 3,881.00
Fall 2022 **	\$ 692,308.60	\$ 698,114.00
Spring 2023 ***	\$ 632,902.92	\$ 639,053.00
	<u>\$ 1,329,066.36</u>	<u>\$ 1,341,048.00</u>
Less 3%	\$ 39,871.99	\$ 40,231.44
	<u>\$ 1,289,194.37</u>	<u>\$ 1,300,816.56</u>
Interest	\$ 4,500.00	\$ 4,500.00
Locker	\$ 3,325.00	\$ 3,325.00
Movie Ticket Sales	\$ 250.00	\$ 250.00
Knott's	\$ -	\$ -
Consignment	\$ -	\$ -
	<u>\$ 8,075.00</u>	<u>\$ 8,075.00</u>
	<u>\$ 1,297,269.37</u>	<u>\$ 1,308,891.56</u>

2021-2022 Enrollment

* 150
** 26,755
*** 24,298

2022-2023 Enrollment

* 154
** 26,028
*** 23,843