

WESTERN WASHINGTON UNIVERSITY

2009 - 2010 FEES AND RATES LISTING

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2009 - 2010 Fee and Rate Categories

I. TUITION AND MANDATORY STUDENT FEES

In addition to regular academic year tuition which includes the capital building fee and the tuition operating fee, Western Washington University has the following Mandatory Student Fees:

The **SERVICE AND ACTIVITY FEE** is charged for 10+ credit hours per quarter. Students enrolled in less than 10 credit hours are charged this fee on a prorated basis. Fee increases are limited to academic year tuition increases.

The **RENEWABLE ENERGY FEE** is levied on a per credit basis from 1 credit hour to a maximum of 10 credit hours per quarter. Fee increases are limited to projected program costs.

The **TECHNOLOGY FEE** is charged to all students enrolled for six (6) or more credit hours. For students enrolled in 1 to 5 credit hours, the fee is reduced by one-half. Fee increases are limited to projected program costs.

The **HEALTH SERVICE FEE** is charged to all students enrolled for six (6) or more credit hours. Fee increases are limited to projected program costs.

The **NON-ACADEMIC BUILDING FEE** is charged to all students enrolled for six (6) or more credit hours. Fee increases are limited to projected program costs.

The **STUDENT RECREATION FEE** is charged to all students enrolled for six (6) or more credit hours. Fee increases are limited to academic year tuition increases.

The **STUDENT TRANSPORTATION FEE** is charged to all students enrolled for six (6) or more credit hours. The fee is optional for students enrolled in 1 to 5 credit hours. During the summer, students are charged a reduced fee due to limited evening shuttle service. Fee increases are limited to projected program costs.

For a detailed schedule, see page 3.

II. COURSE-RELATED FEES

COURSE AND LAB FEES: Supplemental instruction or lab fees published and assessed to all students enrolled in a specific and identified course at the beginning of the quarter. May cover the cost of consumable materials used by the student to make items retained by the student, unique personnel expenses (e.g., artist models, technicians), cost of supplies and materials required in the course and provided directly to students for convenience and/or economy purposes, course-specific equipment repair and/or replacement, or field trips. Fee increases for course and lab fees are limited to Initiative 601.

VARIABLE MATERIALS OR FIELD TRIP FEES: By general notification in the course catalog, supplies, materials, or field trip fees that may be assessed after the beginning of the quarter for specific and identified courses. These fees vary by student and are dependent upon the materials or services selected, consumed, and/or retained by the individual student. Fee increases for variable material or field trip fees are limited to projected program costs.

2009 - 2010 Fee and Rate Categories

III. OTHER ACADEMIC PROGRAM FEES

CONTINUING EDUCATION PROGRAMS AND COURSES tuition and fees are assessed at a level to support these self-sustaining academic programs.

DEGREE PROGRAMS VIA EXTENDED EDUCATION & SUMMER PROGRAMS tuition and fees are assessed at a level to support these self-sustaining academic programs.

SUMMER SESSION tuition and fee increases are limited to academic year tuition increase.

IV. SERVICE FEES

A fee charged students, staff and/or the public to cover the cost of providing goods or services. The rate of the fee is directly related to the cost of the services or goods provided. Fee increases are limited to projected program costs.

Some examples of these fees include:

APPLICATION FEES	LIBRARY FINES
CAREER SERVICES	PARKING AND TRANSPORTATION
CONFERENCE SERVICES	RECREATION CENTER/SPECIAL SERVICES
DEBATE TEAM FEES	SUMMER SPORTS CAMP
DEPARTMENT SERVICES/EQUIPMENT CHARGES	TICKETS FOR PERFORMANCES AND ATHLETIC EVENTS
ENROLLMENT AND ORIENTATION FEE	TRANSCRIPT FEES
HEALTH SERVICES - MEDICAL SUPPLIES	VIKING UNION
HOUSING AND DINING	WESTERN FRONT

V. DEPARTMENTAL SERVICE FEES

Departmental Service Fees: A department that offers a specific type of service primarily to other university departments and that charges a fee directly related to the cost of the goods or services provided. Fee increases are limited to projected program costs.

Some examples include:

ADMINISTRATIVE SERVICES ASSESSMENT	PUBLISHING SERVICES
ATUS EQUIPMENT RENTALS	PHYSICAL PLANT
CAPITAL PLANNING	PLANT SERVICES/CONSTRUCTION
CENTRAL STORES	PLANNING, DESIGN & CONSTRUCTION
FISCAL SERVICES	PUBLIC SAFETY
FACILITIES MANAGEMENT	TELECOMMUNICATIONS
LOCKSHOP	VEHICLE INSURANCE
MOTORPOOL	

Western Board of Trustees approval is required for student tuition and fees.

I. Annual Tuition and Fee Rates

Student Category	Tuition Fees			Other Mandatory Fees							Total Tuition and Fees
	Capital Building Fee	Operating Fee	Total	Service & Activity Fee	Health Service Fee	Technology Fee	Non-Academic Building Fee	*Renewable Energy Fee	Student Recreation Fee	Transportation Fee	
Resident Undergraduate	192.00	4,698.00	4,890.00	507.00	210.00	75.00	105.00	12.00	285.00	75.00	6,159.00
Resident Graduate	144.00	5,916.00	6,060.00	507.00	210.00	75.00	105.00	12.00	285.00	75.00	7,329.00
Non-Resident Undergraduate	633.00	15,288.00	15,921.00	507.00	210.00	75.00	105.00	12.00	285.00	75.00	17,190.00
Non-Resident Graduate	471.00	15,264.00	15,735.00	507.00	210.00	75.00	105.00	12.00	285.00	75.00	17,004.00

II. Quarterly Tuition and Fee Rates... *(tuition and service and activity fees are rounded to nearest whole dollar amount...RCW 28B.15.100)*

Student Category	Tuition Fees			Other Mandatory Fees							Total Tuition and Fees
	Capital Building Fee	Operating Fee	Total	Service & Activity Fee	Health Service Fee	Technology Fee	Non-Academic Building Fee	*Renewable Energy Fee	Student Recreation Fee	Transportation Fee	
Resident Undergraduate	64.00	1,566.00	1,630.00	169.00	70.00	25.00	35.00	4.00	95.00	25.00	2,053.00
Resident Graduate	48.00	1,972.00	2,020.00	169.00	70.00	25.00	35.00	4.00	95.00	25.00	2,443.00
Non-Resident Undergraduate	211.00	5,096.00	5,307.00	169.00	70.00	25.00	35.00	4.00	95.00	25.00	5,730.00
Non-Resident Graduate	157.00	5,088.00	5,245.00	169.00	70.00	25.00	35.00	4.00	95.00	25.00	5,668.00

* The Renewable Energy Fee will be levied on a per credit hour basis from 1 credit hour to a maximum of 10 credit hours per quarter.

III. Per Credit Fees -Quarterly Basis

Student Category	Less Than 10 Credits	More Than 18 Credits
Resident Undergraduate	180.00	163.00
Resident Graduate	219.00	202.00
Non-Resident Undergraduate	548.00	531.00
Non-Resident Graduate	541.00	525.00

Less Than 10 Credits: Tuition Fees + Service and Activity Fee divided by 10 Credit Hours. (RCW 28B.15.100)

More Than 18 Credits: Tuition Fees divided by 10 Credit Hours. (RCW 28B.15.100)

Fund	Department	Description	2009-10 Fee	Last Date Changed
23275	Bus/Financial Affairs	Student Transportation Fee - Students enrolled in 6+ credits	25.00 per quarter	7/1/2007
23275	Bus/Financial Affairs	Student Transportation Fee - Summer Session - Students enrolled in 6+ credits	20.00 per quarter	7/1/2007
45401	Campus Recreation	Student Recreation Fee-Students enrolled in 6+ credits	95.00 per quarter	7/1/2008
23073	Health Services	Health Service Fee-Students enrolled in 6+ credits	70.00 per quarter	7/1/2008
44011	Housing & Dining System	Non-Academic Building Fee, 6+ credits/Qtr	35.00 per quarter	7/1/2000
23257	Renewable Energy Fee	Renewable Energy Fee	0.40 per credit / 4.00 max. per quarter	7/1/2009
23161	Student Technology	Student Tech Fee-students enrolled in 1-5 credits	12.50 per quarter	7/1/2009
23161	Student Technology	Student Tech Fee-students enrolled in 6+ credits	25.00 per quarter	7/1/2009

**ASSESSMENT OF MANDATORY STUDENT FEES OTHER THAN TUITION FOR
VARIOUS STUDENT POPULATIONS**

<i>Course Location and Type</i>	Per Credit (up to 10 Credits)		Flat Fee Assessed for 6 or More Credits				
	<i>S&A fee</i>	<i>Renewable Energy Fee</i>	<i>Non-Academic Bldg Fee</i>	<i>Student Tech Fee</i>	<i>Student Health Services Fee⁽⁶⁾</i>	<i>Student Recreation Fee⁽⁶⁾</i>	<i>Transportation Fee⁽⁶⁾</i>
Main campus	Yes ⁽¹⁾	Yes	Yes	Yes	Yes	Yes	Yes
ISEP – incoming int'l exchange	Yes ⁽¹⁾	Yes	Yes	Yes	Yes	Yes	Yes
Summer Session	Yes ⁽²⁾	Yes	Yes	Yes	Yes	Yes	Yes
Courses for extended field trip	Yes ⁽¹⁾	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)
Courses for Student Teaching	Yes ⁽¹⁾	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)
Courses for Internship	Yes ⁽¹⁾	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)
Off campus program taking on campus courses (Post-Bac., VRI, CSD, HSP, EE)	No ^(3,4)	Yes	Yes	Yes	Yes	Yes	Yes
SPAN	No	Yes	Yes	Yes	Yes	Yes	Yes
EESP Programs and other off campus/taking off campus courses	No	No	No	No	No	No	No
Correspondence/Contract Studies	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)	No ^(3,4)
ISPE – outgoing int'l exchange	No	No	No	No	No	No	No
Courses for Audit – no credit earned	No ⁽³⁾	No ⁽³⁾	No ⁽³⁾	No ⁽³⁾	No ⁽³⁾	No ⁽³⁾	No ⁽³⁾
AUAP - Asia University America Program	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾
IEP – Intensive English Program	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾	Group ⁽⁵⁾
Everett – HSP,EE,MIT,MRC	No ^(3,4)	No	No	No	No ⁽⁶⁾	No ⁽⁶⁾	No ⁽⁶⁾

- (1) On the student bill, fee is included in amount assessed for tuition and fees.
- (2) On the student bill, fee is listed as an amount separate from tuition.
- (3) If student takes other Main Campus courses, they are subject to fees as they relate to those courses.
- (4) These courses are excluded from fee calculation based on course type.
- (5) Fees and service negotiated as group fee, not billed to individual accounts.
- (6) Students not charged for health, recreation and transportation can voluntarily pay the fee to obtain services.

Fund	Department		Description	2009-10 Fee	Last Date Changed
20071	Anthropology	312	Summer Field Trip Fee	Variable	7/1/1996
20002	Art	109	Materials/speakers/field trip/visual aids/eq replace	3.69	7/1/2009
20002		110	Materials/speakers/model costs/field trip/vis aids/eqreplace	13.58	7/1/2009
20002		120	Materials/speakers/field trips/Multimedia	13.58	7/1/2009
20002		130	Materials/speakers/field trips/vis aids/eqreplacement	14.33	7/1/2009
20002		140	Materials/speakers/field trips/vis aids/eqreplacement	45.00	7/1/2009
20002		202	Materials/speakers/field trips/vis aids/eqreplacement	12.35	7/1/2009
20002		203	Materials/speakers/model costs/field trip/vis aids/eqreplace	43.80	7/1/2009
20002		210	Materials/speakers/field trips/vis aids/eqreplacement	39.49	7/1/2009
20002		220	Materials/speakers/model costs/field trip/vis aids/eqrepl	13.58	7/1/2009
20002		230	Materials/speakers/field trips/vis aids/eqreplacement	55.54	7/1/2009
20002		240	Materials/speakers/field trips/vis aids/eqreplacement	39.49	7/1/2009
20002		260	Materials/speakers/field trips/vis aids/eqreplacement	Variable	7/1/2009
20002		300	Materials/speakers/fieldtrips/vis aid/eqreplacement	Variable	7/1/2009
20002		303	Materials/speakers/fieldtrips/model costs/vis aid/eq replace	45.00	7/1/2009
20002		304	Materials/speakers/fieldtrips/model costs/vis aid/eq replace	54.76	7/1/2009
20002		305	Materials/speakers/fieldtrips/model costs/vis aids/eqreplace	45.20	7/1/2009
20002		306	Materials/speakers/fieldtrips/modelcosts/vis aids/eqreplace	60.00	7/1/2009
20002		310	Materials/speakers/fieldtrips/vis aids/eqreplacement	32.85	7/1/2009
20002		311	Materials/speakers/fieldtrips/vis aids/eqreplacement	39.49	7/1/2009
20002		312	Materials/speakers/fieldtrips/vis aids/eqreplacement	39.49	7/1/2009
20002		313	Materials/speakers/fieldtrips//vis aids/eqreplacement	53.07	7/1/2009
20002		321	Materials/speakers/model costs/fieldtrips/vis aids.eqreplacment	13.58	7/1/2009
20002		322	Materials/speakers/modelcosts/fieldtrips/vis aids/eq replace	42.51	7/1/2009
20002		324	Materials/speakers/fieldtrips/model costs/vis aids/eq replace	60.00	7/1/2009
20002		331	Materials/speakers/fieldtrips/vis aids/eqreplacement	99.98	7/1/2009
20002		332	Materials/speakers/fieldtrips/vis aids/eqreplacement	99.98	7/1/2009
20002		333	Materials/speakers/fieldtrips/vis aids/eqreplacement	99.98	7/1/2009
20002		334	Materials/speakers/fieldtrips/vis aids/eqreplacement	99.98	7/1/2009
20002		341	Materials/speakers/fieldtrips/vis aids/eqreplacement	66.65	7/1/2009
20002		342	Materials/speakers/fieldtrips/vis aids/eqreplacement	66.65	7/1/2009
20002		361	Materials/speakers/fieldtrips/vis aids/eqreplacement	Variable	7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
20002	Art	362	Materials/speakers/fieldtrips/vis aids/eqreplacement	27.14 7/1/2009
20002		363	Materials/speakers/fieldtrips/vis aids/eqreplacement	Variable 7/1/2009
20002		367	Materials/speakers/fieldtrips/vis aids/eqreplacement	Variable 7/1/2009
20002		379	Materials/speakers/fieldtrips/vis aids/eqreplacement	Variable 7/1/2009
20002		380	Materials/speakers/fieldtrips/vis aids/eqreplacement	7.39 7/1/2009
20002		381	Materials/speakers/fieldtrips/vis aids/eqreplacement	7.39 7/1/2009
20002		382	Materials/speakers/fieldtrips/vis aids/eqreplacement	21.90 7/1/2009
20002		383	Materials/speakers/fieldtrips/vis aids/eqreplacement	13.58 7/1/2009
20002		397B	Maerials/speakers/field trips/vis aids/eqreplacement	25.00 7/1/2009
20002		400	Materials/speakers/fieldtrips/vis aids/eqreplacement	Variable 7/1/2009
20002		401	Materials/speakers/fieldtrips/model costs/vis aids/eq replacement	45.20 7/1/2009
20002		411	Materials/speakers/fieldtrips/vis aids/eq replacement	53.07 7/1/2009
20002		421	Materials/speakers/fieldtrips/vis aids/eq replacement	13.58 7/1/2009
20002		431	Maerials/speakers/field trips/vis aids/eqreplacement	55.54 7/1/2009
20002		441	Maerials/speakers/field trips/vis aids/eqreplacement	66.65 7/1/2009
20002		460	Maerials/speakers/field trips/vis aids/eqreplacement	Variable 7/1/2009
20002		494	Maerials/speakers/field trips/vis aids/eqreplacement	Variable 7/1/2009
20002		495	Maerials/speakers/field trips/vis aids/eqreplacement	Variable 7/1/2009
20002		496	Materials/speakers/fieldtrips/vis aids/eq replacement	45.00 7/1/2009
20002		AH 220, 221	Materials/speakers/field trips/ equip replacement	3.69 7/1/2009
20002		AH 230, 231	Materials/speakers/field trips/ equip replacement	3.69 7/1/2009
20002		AH 240, 241	Materials/speakers/field trips/ equip replacement	3.69 7/1/2009
20002		AH 270	Materials/speakers/field trips/ equip replacement	3.69 7/1/2009
20002		AH 271	Materials/speakers/field trips/ equip replacement	3.69 7/1/2009
20002		AH 301	Materials/speakers/field trips/ equip replacement	10.94 7/1/2009
20002		AH 308	Materials/speakers/field trips/ equip replacement	28.25 7/1/2009
20002		AH 310	Materials/speakers/field trips/ equip replacement	10.00 7/1/2009
20002		AH 313	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 315	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 316	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 330	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 358	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
20002	Art	AH 360	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 368	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 370	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 371	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 375	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 401	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 411	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 415	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 416	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 420	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 429	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 431	Materials/speakers/fieldtrips/equip replacement	25.91 7/1/2009
20002		AH 438	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 440	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 450	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 475	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH 490	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH430	Materials/speakers/fieldtrips/equip replacement	25.00 7/1/2009
20002		DSGN 211	Materials/speakers/fieldtrips/equip replacement	10.62 7/1/2009
20002		DSGN 251	Supplies/speakers/software/eq replace/fieldtrips/mm	40.39 7/1/2009
20002		DSGN 252	Materials/models/speakers/field trips/multi-media	31.40 7/1/2009
20002		DSGN 270	Materials/speakers/eq replace/field trips/multimedia	13.58 7/1/2009
20002		DSGN 312	Materials/speakers/field trips/equip replacement	12.35 7/1/2009
20002		DSGN 352	Materials/models/speakers/eqreplace/fieldtrips/mm	29.18 7/1/2009
20002		DSGN 354	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009
20002		DSGN 371	Materials/speakers/eqreplace/field trips/multimedia	13.58 7/1/2009
20002		Dsgn 397a	Paper, demo materials and digital printing	30.00 7/1/2009
20002		DSGN 397b	Screens, emulsion and stencil remover	30.00 7/1/2009
20002		DSGN 451	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009
20002		DSGN 456	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009
20002		DSGN 457	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009
20002		DSGN 459	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
20002	Art	DSGN 470	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20002		DSGN 471	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20002		DSGN 476	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20002		DSGN 479	Materials/speakers/fieldtrips/multimedia/class book	38.26 7/1/2009
20026	Art: Photography	290	Materials/speakers/fieldtrips/vis aids/eq replacement	Variable 7/1/2009
20026		390	Materials/speakers/fieldtrips/vis aids/eq replacement	Variable 7/1/2009
20026		391	Materials/speakers/fieldtrips/vis aids/eq replacement	Variable 7/1/2009
20026		392	Materials/speakers/fieldtrips/vis aids/eq replace	100.00 7/1/2009
20026		490	Materials/speakers/fieldtrips/vis aids/eq replacement	Variable 7/1/2009
20026		497A	Materials/speakers/fieldtrips/vis aids/eq replacement	95.00 7/1/2009
20026		497b	Materials/speakers/fieldtrips/vis aids/eq replace	100.00 7/1/2009
20019	Art: VicoEd	DSGN 372	Materials/speakers/multi-media	10.62 7/1/2009
20019		DSGN 373	Supplies/software/speakers/eqreplace/fieldtrips/mm	51.51 7/1/2009
20019		DSGN 374	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20019		DSGN 377	Supplies/speakers/eqreplace/fieldtrips/mm	37.02 7/1/2009
20019		DSGN 473	Supplies/software/speakers/eqreplace/fieldtrips/mm	61.73 7/1/2009
20019		DSGN 477	Supplies/software/speakers/eqreplace/fieldtrips/mm	27.15 7/1/2009
20086	Biology	101 & 102	Course Fee	7.20 7/1/2009
20131		101, 102, 204, 205, 206, 245, 322, 324, 326, 346, 348, 349, 395, 403, 404, 406, 407, 436, 450, 452, 453, 456, 460, 462, 463, 465, 474, 479, 484, 494, 508, 545, 594, 579	Biology Equipment Repair / Replacement	9.69 7/1/2009
20086		204,205,206, 348,326,349,395,403,404,40 6,407,452,456,460,462,465,4 94,508, 545, 594, 579	Course Fee	21.67 7/1/2009
20086		245, 322, 346, 450, 479, 434, 463, 503	Course Fee	21.67 7/1/2009
20086		324	Instrumentation-intensive course	Variable 7/1/2001
20139		326, 404, 406,407, 452, 456, 460, 462, 465	Biology Department Field Trip Fee	Variable 7/1/2007
20131		434, 468, 503	Biology Equipment Repair / Replacement	9.69 7/1/2009
20086		436	Instrumentation-intensive course	Variable 7/1/2001
20086		445A-Z	Student Research	Variable 7/1/2001
20086		453	Instrumentation-intensive course	Variable 7/1/2001
20086		468	Instrumentation-intensive course	Variable 7/1/2001
20086		474	Biochemistry Lab	Variable 7/1/2007

Fund	Department		Description	2009-10 Fee	Last Date Changed
20086	Biology	484	Instrumentation-intensive course	Variable	7/1/2001
21002	Chemistry	101	Lab Fee	Variable	7/1/2001
21002		115	Lab Fee	Variable	7/1/2001
21002		121	Lab Fee	Variable	7/1/2001
21002		122	Lab Fee	Variable	7/1/2001
21002		123	Lab Fee	Variable	7/1/2001
21002		125	Lab Fee	Variable	7/1/2001
21002		126	Lab Fee	Variable	7/1/2001
21002		225	Lab Fee	Variable	7/1/2001
21002		251	Lab Fee	Variable	7/1/2001
21002		308	Lab Fee	Variable	7/1/2001
21002		333	Lab Fee	Variable	7/1/2001
21002		354	Lab Fee	Variable	7/1/2001
21002		355	Lab Fee	Variable	7/1/2001
21002		434	Lab Fee	Variable	7/1/2001
21002		454	Lab Fee	Variable	7/1/2001
21002		455	Lab Fee	Variable	7/1/2001
21002		464	Lab Fee	Variable	7/1/2001
21002		465	Lab Fee	Variable	7/1/2001
21002		474	Lab Fee	Variable	7/1/2001
20109	Computer Science	All Computer Courses, except 494,498	Computer Science Equipment Replacement Fee	8.00 per credit hour	7/1/2008
20109		All Computer Courses, except 494,498	Lab Fee	5.32 per credit hour	7/1/2008
23176	Dance	100, 101, 102, 111, 112, 113, 121, 122, 123, 211, 212, 213, 221, 222, 223, 230, 231, 232, 311, 312, 313,321,322,323,421,422,42 3	Mod-Hop I, all ballet courses	Variable	7/1/1997
23176		108	Intro to the Fine Arts: the Classics	Variable	7/1/2009
23176		200	Mod-Hop II	15.00	7/1/2009
20132	Engineering Technology	110, 111, 313, 322, 361, 362, 422, 424, 425, 426A-D, 427, 428, 429	Course and Lab Fee	30.31	7/1/2009
20132		214, 216, 220, 224, 226, 231, 280, 281, 301, 305, 311, 312, 313, 314, 315, 316, 318, 327, 328, 329, 333, 334, 336, 337, 338, 341, 381, 382, 414, 415, 416, 418, 419, 432, 433, 434, 436, 438, 444, 480, 481, 489	ETEC Computer Equipment Replacement and Maintenance	24.00	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20132	Engineering Technology	222, 223, 225, 326, 335, 344, 380, 420, 430, 431, 484, 486	Course and Lab Fee	18.17	7/1/2009
20132		461	Course and Lab Fee	30.31	7/1/2009
20028	Engineering Technology: Education	212	Intro to Technology for Educators	Variable	7/1/2000
20028		213	Design Development for Technology Education	Variable	7/1/2000
20028		300, 400	Independent Study	Variable	7/1/2008
20028		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20028		445a-z	Lab Materials/supplies/tools	Variable	7/1/2007
20028		493	Technology Education: Methods	Variable	7/1/2000
20028		592E-N	Curriculum Development in Technology Education	Variable	7/1/2001
20072	Engineering Technology: Electronics	271	Circuit Analysis I	Variable	7/1/2000
20072		272	Electronic Devices and Circuits	Variable	7/1/2000
20072		273	Digital Electronics	Variable	7/1/2000
20072		274	Fundamentals of Microprocessors	Variable	7/1/2008
20072		300, 400	Independent Study	Variable	7/1/2008
20072		351	Electronics for Engineering Technology I	Variable	7/1/2000
20072		352	Electronics for Engineering Technology II	Variable	7/1/2000
20072		354	Electronics for Engineering Technology III	Variable	7/1/2000
20072		371	Circuit Analysis II	Variable	7/1/2000
20072		372	Electronic Analysis and Design	Variable	7/1/2000
20072		373	Digital Systems	Variable	7/1/2000
20072		374	Microprocessor Applications	Variable	7/1/2000
20072		375	Electronic Systems	Variable	7/1/2000
20072		376	Electrical Power	Variable	7/1/2000
20072		377	Instrumentation	Variable	7/1/2000
20072		379	Active Linear and Non-Linear Circuits	Variable	7/1/2000
20072		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20072		405	Communications Circuits	Variable	7/1/2000
20072		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20072		454	Embedded Systems	Variable	7/1/2000
20072		455	Communication Systems	Variable	7/1/2000
20072		457	Automatic Control Systems	Variable	7/1/2000

Fund	Department		Description	2009-10 Fee	Last Date Changed
20072	Engineering Technology: Electronics	471	Project Definition	Variable	7/1/1992
20072		474	Microcomputer-based Design	Variable	7/1/1992
20024	Engineering Technology: Foundry	223	Mach Metal Processes	Variable	7/1/2000
20024		300, 400	Independent Study	Variable	7/1/2008
20024		322	Numerical Control Operations	Variable	7/1/2000
20024		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20024		426A	Adv CNC (Surfacing & Contours)	Variable	7/1/1999
20024		426B	Adv CNC (Mill/Turn)	Variable	7/1/2000
20024		426C	Adv CNC (Hi-Speed)	Variable	7/1/2000
20024		426D	Adv CNC (EDM)	Variable	7/1/2000
20024		427	Tool Design	Variable	7/1/1999
20024		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20023	Engineering Technology: Industrial	110	Engineering Design Graphics I	Variable	7/1/2000
20023		111	Engineering Design Graphics II	Variable	7/1/2000
20023		300, 400	Independent Study	Variable	7/1/2008
20023		305	CAD Animation	Variable	7/1/2000
20023		313	Arch Concept	Variable	7/1/2000
20023		361	Advanced CAD: Assembly Design and Mechanisms	Variable	7/1/2000
20023		362	Advanced CAD: Surface Modeling	Variable	7/1/2000
20023		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20023		445A-Z	Lab materials/supplies/tools	Variable	7/1/2007
20027	Engineering Technology: Industrial Design	214	Soph Ind Design I	Variable	7/1/2000
20027		215	Hist of Ind Design	Variable	7/1/2000
20027		216	Soph Ind Design II	Variable	7/1/2000
20027		300, 400	Independent Study	Variable	7/1/2008
20027		311	Persp/Render	Variable	7/1/2000
20027		312	Industrial Design CAD Skills	Variable	7/1/2003
20027		314	Jnr. Ind Design 1	Variable	7/1/2000
20027		315	Perspective & Rendering II	Variable	7/1/2000
20027		316	Jnr. Ind Design 2	Variable	7/1/2000
20027		318	Jnr. Ind Design 3	Variable	7/1/2000
20027		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008

Fund	Department		Description	2009-10 Fee	Last Date Changed
20027	Engineering Technology: Industrial Design	414	Snr. Ind Design 1	Variable	7/1/2000
20027		416	Snr. Ind Design 2	Variable	7/1/2000
20027		418	Snr. Ind Design 3	Variable	7/1/2000
20027		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20020	Engineering Technology: Metals	221	Welding	Variable	7/1/2000
20020		222	Foundry, Forming, & Joining	Variable	7/1/2000
20020		225	Strength of Materials	Variable	7/1/2001
20020		300, 400	Independent Study	Variable	7/1/2008
20020		326	Fluid Power	Variable	7/1/2000
20020		329	Virtual Simulation	Variable	7/1/2002
20020		344	Industrial Quality Assurance	Variable	7/1/2004
20020		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20020		420	Manufacturing Automation and Robotics	Variable	7/1/1997
20020		424	Manufacturing Implementation	Variable	7/1/2000
20020		425	Machine Design	Variable	7/1/2000
20020		428	Advanced Manufacturing Lab	Variable	7/1/2000
20020		429	Independent Study	Variable	7/1/1994
20020		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20020		497A	Lab Fee	Variable	7/1/1999
20025	Engineering Technology: Plastics	300, 400	Independent Study	Variable	7/1/2008
20025		301	Materials for Design	Variable	7/1/1997
20025		333	Polymer Technology	Variable	7/1/1997
20025		334	Reinforced Plastics/Composites	Variable	7/1/1997
20025		335	Tooling for Plastics Processing	Variable	7/1/1989
20025		336	Tooling & Injection Molding	Variable	7/1/2002
20025		337	Secondary Operations	Variable	7/1/1997
20025		338	Injection Molding	Variable	7/1/1997
20025		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20025		431	Plastics Product Design	Variable	7/1/1997
20025		432	Plastics Senior Project Implementation	Variable	7/1/2002
20025		433	Engineering Polymers	Variable	7/1/1989
20025		434	Advanced Composites	Variable	7/1/1997

Fund	Department		Description	2009-10 Fee	Last Date Changed
20025	Engineering Technology: Plastics	436	Polymer Compounding	Variable	7/1/1989
20025		438	Research Plastics	Variable	7/1/1989
20025		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20021	Engineering Technology: Powers	280	Power Mechanics	Variable	7/1/2000
20021		281	Power Transmission	Variable	7/1/2000
20021		300	Independent Study	Variable	7/1/1997
20021		380	Adv Power Mech	Variable	7/1/2000
20021		381	Adv Power Tran	Variable	7/1/2000
20021		382	Auto Elec	Variable	7/1/2000
20021		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20021		400	Independent Study	Variable	7/1/1989
20021		445a-z	Lab materials/supplies/tools	Variable	7/1/2007
20021		481	Gaseous Fuels	Variable	7/1/2000
20021		484	Vehicle Design	Variable	7/1/2000
20021		486	Adv. Vehicle Design	Variable	7/1/2000
20021		489	Research Pwr Mech	Variable	7/1/2000
20022	Engineering Technology: Woods	231	Design Problems in Woodworking	Variable	7/1/2000
20022		300, 400	Independent Study	Variable	7/1/2008
20022		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	7/1/2008
20022		439	Independent Study	Variable	7/1/1994
20022		445A-Z	Lab materials/supplies/tools	Variable	7/1/2007
20134	English	302 & 402	Technical Communications Lab & Materials Fee	7.20	7/1/2009
20110		Eng 101	Writing & Critical Inquiry	7.20	7/1/2009
20059	Fairhaven College	101A	Introduction to Interdisciplinary Study at Fairhaven	13.73	7/1/2009
20059		201A	Critical & Reflective Inquiry	14.49	7/1/2009
20059		202A	Humanities & The Expressive Arts I	13.73	7/1/2009
20059		203A	Social Responsibility and Relationships	13.73	7/1/2009
20137		206A	Science and Our Place on the Planet I	14.49	7/1/2009
20059		210A	Ski to Sea Experience	29.57	7/1/2009
20059		210B	Ski to Sea: A Critical Experience	13.23	7/1/2009
20129		211B	American Legal System	11.06	7/1/2009
20136		212C	Political Economy	13.23	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20059	Fairhaven College	212E	Coast to Coast on a Piece of Toast: Hoboism in America	2.23	7/1/2009
20059		213B	Topics in Popular Culture	Variable	7/1/2007
20136		213D	Slave Narratives	13.23	7/1/2009
20059		214B	Interdisciplinary Topics in American Experience	2.23	7/1/2009
20059		214E	Historian as Detective	8.65	7/1/2009
20136		215F	The Asian American Experience	13.23	7/1/2009
20136		216B	Testimonies of the New South	13.23	7/1/2009
20136		218C	The Hispano/a American Experience	13.23	7/1/2009
20136		219D	African-American Experience	13.23	7/1/2009
20059		221G	Graphic Novels	7.20	7/1/2009
20059		221J	College Writing	14.37	7/1/2009
20059		222G	Imaginative Writing	6.61	7/1/2009
20059		223G	Elements of Style	7.20	7/1/2009
20059		223K	Collecting Personal Narratives	12.44	7/1/2009
20129		224M	Writing Arguments	11.06	7/1/2009
20059		225G	Presentational Speaking	12.44	7/1/2009
20059		226H	Words	13.23	7/1/2009
20059		227J	Walking	15.47	7/1/2009
20136		228K	Comics and Diversity	13.23	7/1/2009
20085		231N	Intro to Applied Human Ecology Sustain. Syst.	14.49	7/1/2009
20059		232P	User Friendly Statistics	Variable	7/1/2007
20059		242R	The Art of Play	8.65	7/1/2009
20059		243T	Awareness Through the Body	7.20	7/1/2009
20059		243U	Topics in Mind and Body	15.47	7/1/2009
20130		250C	Intro to 35mm Photography	Variable	7/1/2007
20130		252V	Intro to Drawing	21.13	7/1/2009
20130		254X	Relief Print Making	21.13	7/1/2009
20059		255Y	Folk Music Performance	7.52	7/1/2009
20130		258W	Introduction to Acrylic Painting	15.80	7/1/2009
20136		261E	Race into the Movies I	13.23	7/1/2009
20130		262F	Swimming with the Sharks	Variable	7/1/2007
20136		263B	Native American Experience	3.33	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20128	Fairhaven College	275B	Intro to Digital Video Prod	49.89	7/1/2009
20006		275H	Recording Arts I	71.39	7/1/2009
20059		303A	Interdisciplinary Concentration Seminar	7.20	7/1/2009
20059		310D	Peace Corps Experience	Variable	7/1/2007
20136		310G	Identity/Conflict in Northern Ireland	13.23	7/1/2009
20136		310N	Native Americans in the Cinema	4.32	7/1/2009
20136		310V	Contemporary Culture of Mexico	13.23	7/1/2009
20136		310W	Native American Celebrations	2.23	7/1/2009
20059		311C	Alternatives in Education	14.49	7/1/2009
20129		311E	Criminal Procedure	5.55	7/1/2009
20136		312D	Issues in International Studies	7.20	7/1/2009
20136		312E	Transgender Identities and Histories	14.49	7/1/2009
20129		313C	US Legal Histories, Herstories, Ourstories	16.67	7/1/2009
20136		313E	Gay, Lesbian, Bisexual & Transgender Educ	14.49	7/1/2009
20136		314B	Advanced Interdisciplinary Topics in American Experience	13.23	7/1/2009
20136		314E	Studying Korea: Modern History, Culture and People	13.23	7/1/2009
20059		315C	Over the Top: The Great War	2.23	7/1/2009
20129		316B,422K	Readers, speakers and films	11.06	7/1/2009
20136		316E	Identity, Myth, Struggle, Latin American Herstories	5.55	7/1/2009
20059		318C	Democracy	14.49	7/1/2009
20059		322K	Publication: Prospectus to Press	Variable	7/1/2007
20059		322M	Memoirs & Memory - Childhood in America	13.23	7/1/2009
20137		322Q, 334N, 435Q	Course hand-outs, speakers, films	Variable	7/1/2008
20059		323G	Imaginative Writing II	7.20	7/1/2009
20059		323K	A Matter of Silence	7.20	7/1/2009
20136		324K	The Arab World Through the Quran, Literature and Film	13.23	7/1/2009
20059		325G	Maps	8.43	7/1/2009
20059		325J	Myth & Mythology	8.65	7/1/2009
20059		326K	Studies in Film	4.09	7/1/2009
20059		328M	American Lives	7.52	7/1/2009
20137		330E, 397G	Course hand-outs, speakers, films	7.13	7/1/2009
20137		330N	Frontiers: New Perspective Science	Variable	7/1/2007

Fund	Department	Description	2009-10 Fee	Last Date Changed	
20059	Fairhaven College	331N	Natural History	5.72	7/1/2009
20137		331P	Nature Through Photography	Variable	7/1/2007
20137		332N	Current Environmental Topics	8.20	7/1/2009
20059		334B	Accountability for Gross Human Rights Violations	15.47	7/1/2009
20059		334C	International Human Rights	15.47	7/1/2009
20137		334P	Field Studies in Science	Variable	7/1/2008
20059		334Q	The Science & Music of Natural Sounds	43.44	7/1/2009
20136		335B	Global Inquiry	13.23	7/1/2009
20085		335N	Visionary Sustainable Futures	10.97	7/1/2009
20059		336B	Topics in Social Science	13.73	7/1/2009
20137		336N,436N	Field trips, labs, films, speakers	Variable	7/1/2008
20130		336V, 436V	Art Supplies, models, field trips	15.80	7/1/2009
20137		338P	Cultural and Biological Perspectives on Pregnancy & Childbirth	7.13	7/1/2009
20137		339N	Env. Issues of Indigenous Peoples	14.49	7/1/2009
20136		340K	Culture, Gender and Emotion	13.23	7/1/2009
20136		341N	Mindfulness and Well Being	10.53	7/1/2009
20059		341R	Psyc of Mindfulness/Well Being	7.20	7/1/2009
20059		341S	Psychology of Personality	7.20	7/1/2009
20059		341T	Awareness thru Body II	10.97	7/1/2009
20059		342P	Statistical Analyses and Research Methods	7.20	7/1/2009
20059		342U	The Body Speaks: Culture and Eating Disorders	14.37	7/1/2009
20059		343R	Death and Dying	14.49	7/1/2009
20059		343U	Advanced Topics in Mind and Body	15.47	7/1/2009
20136		344U	Cross-Cultural Psychology	2.23	7/1/2009
20059		347U	Psychology of Women	14.49	7/1/2009
20136		348R	Psychology of Racism	Variable	7/1/2007
20136		349T	Social Psychology and Film	7.20	7/1/2009
20130		349V, 412V	Art supplies, handouts, field trips, speakers	15.80	7/1/2009
20059		351W	Printmaking Narratives	29.57	7/1/2009
20130		352V	Public Art	15.80	7/1/2009
20059		352X	Doing Theatre	Variable	7/1/2007
20130		352Y	Visual Art Workshop	15.80	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20130	Fairhaven College	353V	Art in the Public Sphere	15.80	7/1/2009
20130		353X	New Media and Contemporary Art	15.80	7/1/2009
20059		353Y	Songwriting	6.61	7/1/2009
20130		355W	Installation Art	27.08	7/1/2009
20130		356V	Exploring Dreams Through Painting and Drawing	15.80	7/1/2009
20059		356X	Dreams, Imagination, Creativity	7.20	7/1/2009
20059		357Y	Theatre/Film Production	12.44	7/1/2009
20130		358W	Advanced Acrylic Painting	15.80	7/1/2009
20136		361E	Race into the Movies II	2.88	7/1/2009
20136		362F	Asian Women In America	4.32	7/1/2009
20136		363B	Suzie Wong . . . Asians in Hollywood	13.23	7/1/2009
20136		364C	El Movimiento Chicano	13.70	7/1/2009
20059		365D	Contemporary Mexican Society	15.47	7/1/2009
20136		366E	Comparative Cultural Studies	Variable	7/1/2007
20136		367B	Issues in Political Economy	7.20	7/1/2009
20136		368B	Political Economy of Development	13.23	7/1/2009
20136		369C	Vietnam War Redux	2.10	7/1/2009
20136		371B	Topics in Middle East Studies	7.20	7/1/2009
20136		371E	Nationalism and Ethnic Conflict	7.20	7/1/2009
20136		372F	Race and Society Within the Latino Caribbean	Variable	7/1/2009
20006		375F	Digital Mixing	40.31	7/1/2009
20006		375H	Recording Arts II	75.32	7/1/2009
20006		375P	Audio Hard Drive Editing	40.31	7/1/2009
20006		375Q	Pro Tools HD Recording	40.31	7/1/2009
20135		377D	Whatcom Civil Rights Project	31.17	7/1/2009
20135		378E	Whatcom Civil Rights Practicum	5.26	7/1/2009
20129		378F	Court Watch	15.80	7/1/2009
20059		381G	Topics in Literature	14.49	7/1/2009
20059		384J	Writing Nature	14.49	7/1/2009
20059		386E	Topics in Humanities	13.73	7/1/2009
20059		387K	Grant writing	6.61	7/1/2009
20059		388M	Oral History	6.61	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20136	Fairhaven College	393B	Rights Liberties Justice in America	7.74	7/1/2009
20137		397F	Sustainable Forestry	Variable	7/1/2007
20136		399B	Contemporary Native American Issue	2.10	7/1/2009
20059		403A	Advanced Seminar	14.49	7/1/2009
20059		410C	Vietnam Redux	2.23	7/1/2009
20129		412E	Advanced Topics in Law	Variable	7/1/2006
20136		413E	Curers, Clients & Culture	13.70	7/1/2009
20136		414B	Pluralism Course Fee	2.23	7/1/2009
20136		419F	Shamanism	6.61	7/1/2009
20059		421H	Advanced Topics in Lit	15.47	7/1/2009
20059		422J	Art of the Essay	13.62	7/1/2009
20059		423K	Space, Place, Imagination	5.72	7/1/2009
20137		434P	Advanced Studies in Field Science	13.31	7/1/2009
20137		435Q	Advanced Marine Bird Population Ecology	Variable	7/1/2007
20059		436B	Advanced Topics in Social Science	13.73	7/1/2009
20059		441U	Relational Self, Theories & Research	12.44	7/1/2009
20059		444U	Depressions: Causes, Cultures	14.49	7/1/2009
20136		448T	Risk and Resilience: Adolescent Girls: Development Culture Identity	10.53	7/1/2009
20136		449R	Political Psychology	13.23	7/1/2009
20136		450A	Zimbabwean Music: Culture and Context	13.23	7/1/2009
20130		451X	Resistance Art of the Indigena	19.83	7/1/2009
20130		452W	Thematic Life Drawing	21.13	7/1/2009
20059		454Y	Scriptwriting Workshop II	6.61	7/1/2009
20130		455V	Advanced Printmaking	27.08	7/1/2009
20059		457W	Adv Theatre/Film Production	12.44	7/1/2009
20136		464D	Adv. Topics in American Indian Studies	2.23	7/1/2009
20059		486E	Advanced Topics in Humanities	13.73	7/1/2009
20059		499A	Human Rights/World Visions	13.73	7/1/2009
20059		499B	Special Problems in Interdisciplinary Studies	13.62	7/1/2009
20111	Geology	100 Level Classes	Lab Fee	Variable	7/1/2002
20111		200 Level Classes	Lab Fee	Variable	7/1/2002
20111		300 & 400 & 500 Level Classes	Lab Fee	Variable	7/1/2002

Fund	Department	Description	2009-10 Fee	Last Date Changed
20010	Geology	318, 406, 409, 410, 411, 518 Field Trip Cost	Variable	7/1/1995
20009		Geology 101 Lab Manual Publications	Variable	7/1/2002
23166		Various Geology Field Trip Transportation	Variable	7/1/1996
20125	Huxley College	EGEO 250 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		EGEO 305 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		EGEO 350 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 352 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 450 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 451 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 452 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 453 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		EGEO 552 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20123		ESCI 322, 362, 407, 408, 421, 429, 431, 440, 529 Field Trip Transportation/Lab Fee	Variable	7/1/2005
20123		ESCI 330 Field Trip Transportation/Lab Fee	Variable	7/1/2002
20123		ESCI 411, 463, 507, 540 Field Trip Transportation/Lab Fees	Variable	7/1/2006
20123		ESCI 423,523 Field Trip Transportation/Lab Fee	27.80	7/1/2009
20123		ESCI 432 Field Trip Transportation/Lab Fee	Variable	7/1/2009
20125		ESCI 436 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESCI 441 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESCI 442 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20123		ESCI 457, 557 Course and Lab Fee	Variable	7/1/2009
20123		ESCI 458, 558 Course and Lab Fee	Variable	7/1/2009
20125		ESCI 502 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESCI 536 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESCI 542 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20125		ESTU 401 Spatial Analysis Lab Material Fee--HIGH USE COURSES	18.65	7/1/2009
20133		ESTU 410 Field Trip Transportation Fee	Variable	7/1/2005
20133		ESTU 411 Field Trip Transportation Fee	Variable	7/1/2007
20125		ESTU 415 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESTU 418 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESTU 436 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20125		ESTU 470 Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009

Fund	Department		Description	2009-10 Fee	Last Date Changed
20125	Huxley College	ESTU 471	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
20005		ESTU 474,476,483, 484	Field Trips	Variable	7/1/2001
20133		ESTU 4971	Field Trip Transportation Fee	Variable	7/1/2009
20125		ESTU 536	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.20	7/1/2009
23256	Instructional Technology	344, 417A-D, 417V-Z, 442, 443, 444, 461, 462, 466, 468, 503, 518, 544, 546, 561, 563, 565, 566, 567, 571, 572, 573, 574, 575	Software	5.73	7/1/2009
23256		463	Software	5.73	7/1/2009
20117	Journalism	207	Course Fee	3.08 per quarter	7/1/2009
20117		214	Course Fee	8.66 per quarter	7/1/2009
20117		305	Course Fee	13.01 per quarter	7/1/2009
20117		307	Course Fee	21.69 per quarter	7/1/2009
20117		309	Course Fee	21.69 per quarter	7/1/2009
20117		314	Course Fee	8.66 per quarter	7/1/2009
20117		321	Course Fee	8.66 per quarter	7/1/2009
20117		346	Course Fee	21.69 per quarter	7/1/2009
20117		370	Course Fee	13.01 per quarter	7/1/2009
20117		380	Course Fee	21.69 per quarter	7/1/2009
20117		414	Course Fee	8.66 per quarter	7/1/2009
20117		421	Course Fee	8.66 per quarter	7/1/2009
20117		446	Course Fee	21.69 per quarter	7/1/2009
20117		450	Advanced Reporting	21.69 per quarter	7/1/2009
23186	Language Lab Fees	101-103	Language Lab Fees - Chinese	5.00	7/1/2007
23186		101-103	Language Lab Fees - French	5.00	7/1/2007
23186		101-103	Language Lab Fees - German	5.00	7/1/2007
23186		101-103	Language Lab Fees - Japanese	5.00	7/1/2007
23186		101-103	Language Lab Fees - Russian	5.00	7/1/2007
23186		101-103	Language Lab Fees - Spanish	5.00	7/1/2007
23186		201-203	Language Lab Fees - Chinese	5.00	7/1/2007
23186		201-203	Language Lab Fees - French	5.00	7/1/2007
23186		201-203	Language Lab Fees - German	5.00	7/1/2007
23186		201-203	Language Lab Fees - Japanese	5.00	7/1/2007

Fund	Department		Description	2009-10 Fee	Last Date Changed
23186	Language Lab Fees	201-203	Language Lab Fees - Russian	5.00	7/1/2007
23186		201-203	Language Lab Fees - Spanish	5.00	7/1/2007
23186		314	Language Lab Fees - Spanish	5.00	7/1/2009
23186		314, 385	Language Lab Fees - French	5.00	7/1/2009
23186		330	Language Lab Fees - Chinese	5.00	7/1/2009
23186		407, 432	Language Lab Fees - German	5.00	7/1/2009
23009	Music	499	Music Recital Fee	42.60	7/1/2008
20014	PEHR: Physical Education (PE)	101	Conditioning	15.93	7/1/2009
20014		102	Group Fitness	15.93	7/1/2009
20014		103	Jogging	15.93	7/1/2009
20014		104	Beginning Hatha Yoga	15.93	7/1/2009
20014		104	Beginning Hatha Yoga	Variable	7/1/2006
20016		105	Challenge Course Facilitation I	Variable	7/1/2006
20014		108	Weight Training	15.93	7/1/2009
20014		110	Physical Activity Instructor Training	15.93 per credit	7/1/2009
20014		112	Beginning Swimming	15.93	7/1/2009
20014		113	Intermediate Swimming	15.93	7/1/2009
20014		114	Advanced Swimming	15.93	7/1/2009
20014		120	Social Dance	15.93	7/1/2009
20014		122	Folk/Country Dance	15.93	7/1/2009
20014		123	Scottish Country Dance	15.93	7/1/2009
20014		124	Intermediate Scottish Country Dance	15.93	7/1/2009
20014		132	Beginning Badminton	15.93	7/1/2009
20014		133	Intermediate Badminton	15.93	7/1/2009
20014		134	Beginning Pickle ball	15.93	7/1/2009
20014		136	Beginning Tennis	15.93	7/1/2009
20014		137	Intermediate Tennis	15.93	7/1/2009
20014		139	Racquetball	15.93	7/1/2009
20014		142m	Basketball	15.93	7/1/2009
20014		142w	Basketball	15.93	7/1/2009
20014		144	Soccer	15.93	7/1/2009
20014		145	Volleyball	15.93	7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
20014	PEHR: Physical Education (PE)	148 Lacrosse	15.93	7/1/2009
20014		149 Beginning Ultimate Frisbee	15.93	7/1/2009
20014		154 Beginning Golf	15.93	7/1/2009
20014		154 Beginning Golf	Variable	7/1/2004
20015		157 Begin Skiing	224.55	7/1/2009
20015		158 Intermediate Skiing	224.55	7/1/2009
20015		159 Advanced Skiing	224.55	7/1/2009
20014		165 Beginning Handball	15.93	7/1/2009
20014		166 Intermediate Handball	15.93	7/1/2009
20014		167 Beginning Mountain Bicycling	15.93	7/1/2009
20014		168 Beginning Martial Arts	Variable	7/1/2006
20014		168 Beginning Martial Arts	15.93	7/1/2009
20014		169 Beginning Self Defense	Variable	7/1/2006
20014		169 Beginning Self Defense	15.93	7/1/2009
20016		170 Sailing/Canoeing	44.43	7/1/2006
20016		171 Sailboat Racing I	44.43	7/1/2006
20016		172 Sailboat Racing II	44.43	7/1/2006
20016		173 Sailing Instructor Training	44.43	7/1/2006
20016		174 Sailing Racing Instructor	44.43	7/1/2006
20016		175 Windsurfing	44.43	7/1/2006
20016		176 Windsurfing Instructor Training	44.43	7/1/2006
20016		177 Kayaking	44.43	7/1/2006
20016		178 Beginning Saltwater Keel Boat Sailing	127.15	7/1/2006
20016		179 Intermediate Sailing	44.43	7/1/2006
23151	PEHR: Professional Courses (PEHR)	304 Materials/Ath Injuries Training	Variable	7/1/1991
20124		315 Fitness Instruction and Leadership	10.53	7/1/2009
20124		316 Group Fitness Instructor Training	10.53	7/1/2009
20124		340 Block I: Pedagogy Lab	11.72	7/1/2009
20124		341 Block II: Pedagogy Lab	11.72	7/1/2009
20124		345 Elementary Pedagogy Lab	11.72	7/1/2009
23151		435 Worksite Health Promotion	17.75	7/1/2008
20124		440 Block III: Pedagogy Lab	11.72	7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
20124	PEHR: Professional Courses (PEHR)	441 Block IV: Pedagogy Lab	11.72	7/1/2009
20124		KIN 311 Biomechanics Lab	12.82	7/1/2009
20124		KIN 312 Kinesiology Lab	12.82	7/1/2009
20124		KIN 413 Exercise Physiology Lab	12.82	7/1/2009
20124		KIN 415 Physical Fitness Assessment Lab	12.82	7/1/2009
23192	PEHR: Recreation (REC)	271 Phase I - Community Rec / Leisure Services	Variable	7/1/1998
23192		272 Phase I	Variable	7/1/1998
23192		274 Phase I - Intro to Therapeutic Rec	Variable	7/1/1998
23192		275 Phase I	Variable	7/1/1998
23192		276 Phase I	Variable	7/1/1998
23192		370 Phase II - Outdoor Program Development	Variable	7/1/2009
23192		372 Phase II-Mgmt of Rec & Leisure Svcs	Variable	7/1/1998
23192		373 Phase II - Recreation Programming	Variable	7/1/1998
23192		376 Phase II	Variable	7/1/1998
23192		378 Phase II	Variable	7/1/1998
23192		421 Phase IV	Variable	7/1/1998
23192		444 Phase IV	Variable	7/1/1998
23192		450 Phase IV	Variable	7/1/1998
23192		470 Phase IV - Field Trip and Challenge Course Expenses	Variable	7/1/2001
23192		475 Phase IV-Comm Dev/Leisure Svcs	Variable	7/1/2003
23192		476 Phase IV	Variable	7/1/1998
23192		479 Phase IV - Ecotourism: Principles & Practices	Variable	7/1/2003
23192		480 Phase IV - Leisure and Society	Variable	7/1/1998
22043	Physics/Astronomy	101, 201 Lab Fee	13.58	7/1/2006
22043		104 Lab Fee	13.58	7/1/2008
22043		114, 115, 116 Lab Materials/WCC Student Instruction Only	133.31	7/1/2006
22043		115, 116, 121, 122, 123 Lab Fee	19.76	7/1/2009
22043		233, 322, 323, 349, 391, 392, 491, 492, ASTR 493 Lab Fee	33.31	7/1/2006
20118	Psychology	PSY 101, 210, 220, 230, 240, 250 Lab Maintenance	Variable	7/1/2006
20118		PSY 301-305 Lab Maintenance	Variable	7/1/2005
20118		PSY 310, 311, 554 Lab Maintenance	Variable	7/1/2005
20138		PSY 328 Physio Materials Fee	10.00	7/1/2006

Fund	Department		Description	2009-10 Fee	Last Date Changed
20118	Psychology	PSY 410-482	Lab Maintenance	Variable	7/1/2005
20118		PSY 510-516	Lab Maintenance	Variable	7/1/2005
20087	Science Education	201, 202, 203	Matter & Energy in Physical Systems	10.90	7/1/2008
20087		294	Investigative Science	20.85	7/1/2008
20087		480	Elementary Science Methods	20.85	7/1/2008
20087		481	Teaching Science Secondary School	20.85	7/1/2008
20087		490	Elementary Laboratory/Field Experience	20.85	7/1/2008
20087		491	Secondary Science Methods	20.85	7/1/2008
20126	Speech/Hearing	353	Speech Science	6.47	7/1/2009
20126		457	Clinical Processes	19.49	7/1/2009
20126		458	Beginning Clinical Practice	13.01	7/1/2009
20126		459	Lab: Beginning Clinical Practice	19.49	7/1/2009
20126		460	Assessment and Intervention Process in Comm Sci & Discorders	6.47	7/1/2009
20126		462	Audiometric Testing	6.47	7/1/2009
20126		464	Clinical Practicum in Aural Rehab	19.49	7/1/2009
20126		468	Clinical Practicum in Audiology	19.49	7/1/2009
20126		483	Amplification & Sensory Systems	6.47	7/1/2009
20126		515	Seminar: Phonology	6.48	7/1/2009
20126		549	Clinical Practicum	13.01	7/1/2009
20126		552	Diagnostic Practicum in Speech Language Pathology	13.01	7/1/2009
20126		553	Seminar: Preschool Lang Development	6.48	7/1/2009
20126		555	Seminar: School-age Lang Learning	6.48	7/1/2009
20126		558	Graduate Clinic Practice	13.01	7/1/2009
20126		559	Speech-Lang Path Practicum	13.01	7/1/2009
20126		560	Speech-Lang Path Practicum	13.01	7/1/2009
20126		564	Auditory Neurophysiology	19.49	7/1/2009
20126		569	Advanced Clinical Practice in Aural Rehabilitation	19.49	7/1/2009
20126		582	Medical Speech Pathology	5.26	7/1/2009
20126		585	Neuromotor Speech Disorders	6.47	7/1/2009
20003	Theatre Arts	216	Costume Lab Fee	Variable	7/1/2001
20003		228	Understanding Plays - Field Trip Fee	Variable	7/1/2009
20003		319	Millinery	Variable	7/1/2001

2009- 2010**Course-Related Fees**

Fund	Department		Description	2009-10 Fee	Last Date Changed
20003	Theatre Arts	366	Musical Theatre	Variable	7/1/1997
23279	Woodring	SPED 360,363,364,510	Assistive Technology Fee	10.00	7/1/2008
20008		SPED 466	Course Materials	3.75	7/1/2009
23279		TESOL 420	Assistive Technology Fee	10.00	7/1/2008
20140		Various	Woodring Everett Programs	4.00 per quarter	7/1/2007

Fund	Department	Description	2009 - 10 Fee	Last Date Changed
Continuing Education Programs and Courses				
45607	Academy for Lifelong Learning	Annual Membership Dues - additional person at household	45.00	7/1/2001
45607		Annual Membership Dues -1st for household	65.00	7/1/2001
45608		ALL Course Fees	Variable	7/1/1998
20033	Center for International Studies	Application Fee	60.00	7/1/2005
20033		Application Fee for Non-WWU Students	105.00	7/1/2002
20033		Concurrent Enrollment Fee	200.00	7/1/2006
20033		Faculty Led Program Fee-Per Student	Variable	7/1/2007
20033		Incoming Student - Per Quarter	Variable	7/1/2002
20033		IPE Late Application Fee	25.00	7/1/2007
20033		SEVIS Compliance Fee	100.00 Annual	7/1/2003
22041		Application Fee	50.00	7/1/2004
22041		Late Fee: IEP tuition paid after Registrar's posted deadline	10.00	7/1/2009
22041		Student Fee Per Quarter	2,195.00 Per quarter	7/1/2009
22041		Summer Tuition	2,060.00 Per quarter	7/1/2009
45604	Conference Services	Conferences	Variable	7/1/1990
25120	Continuing Education Programs and Courses	Graduate Course - Weekend MBA	625 per credit	12/07/2009
25120		Non-Resident Graduate course/workshop	226 - 244 per credit	7/1/2009
25120		Non-Resident Undergraduate course/workshop	163 - 181 per credit	7/1/2009
25120		Resident Graduate course/workshop	216 - 234 per credit	7/1/2009
25120		Resident Undergraduate course/workshop	153 - 171 per credit	7/1/2009
25303	Extended Education & Summer Programs	Correspondence Registration Fee	25.00	7/1/2008
25303		Enrollment Renewal Fee	50.00	7/1/2008
25304	Independent Learning	Correspondence	100.00 per credit	7/1/2009
25304		Special Course Fee	Variable	7/1/2006
25304		Videotape Refundable Deposit Fee	30.00	7/1/2000
25113	MIMSUP - Shannon Point Marine Center	Special Course Fee	Variable	7/1/2001
25113		Undergraduate Course Workshop	323.00 per credit	7/1/2009
23105	Music	Chamber Days at Western-Workshop Fee	Variable	7/1/2008
25114	Professional Certificate	Extended Student Service Fee	7.00 per credit	7/1/2008
25114		Graduate Course Workshop	Variable	7/1/2002

Fund	Department	Description	2009 - 10 Fee	Last Date Changed
25114	Professional Certificate	Special Course Fee	Variable	7/1/2001
25114		Undergraduate Course Workshop	Variable	7/1/2002
25306	Professional Development	Certificate Programs Fee	Variable	7/1/2009
25306		Extended Student Service Fee	7.00 per credit	7/1/2008
25306		Graduate Course Workshop	262.00 per credit	7/1/2009
25306		Individual Credit Option	Variable	7/1/2008
25306		Online Non-program Course Workshop	135.00 per credit	7/1/2009
25306		Special Course Fee	Variable	7/1/2000
25306		Undergraduate Course Workshop	209.00 per credit	7/1/2009
45606	Youth Programs	Youth Programs Fee	Variable	7/1/2001

Degree Programs via EESP

25111	CHSS: Communication Sciences & Disorders	Credit Option	50.00 per credit	7/1/2008
25111		Extended Student Service Fee	7.00 per credit	7/1/2008
25111		Graduate Course Workshops	262.00 per credit	7/1/2009
25111		Special Course Fee	Variable	7/1/2001
25111		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25110	CST: Vehicle Design	Credit Option	50.00 per credit	7/1/2008
25110		Extended Student Service Fee	7.00 per credit	7/1/2008
25110		Graduate Course Workshop	262.00 per credit	7/1/2009
25110		Special Course Fee	Variable	7/1/2001
25110		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25112	Huxley: Environmental Studies	Credit Option	50.00 per credit	7/1/2008
25112		Extended Student Service Fee	7.00 per credit	7/1/2008
25112		Lab Fee	Variable	7/1/2004
25112		Special Course fee	Variable	7/1/2006
25112		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25107	Woodring: Education Administration	Extended Student Service Fee	7.00 per credit	7/1/2008
25107		Graduate Course Workshop	262.00 per credit	7/1/2009
25107		Special Course Fee	Variable	7/1/2001
25107		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25104	Woodring: Elementary Education	Extended Student Service Fee	7.00 per credit	7/1/2008

Fund	Department	Description	2009 - 10 Fee	Last Date Changed
25104	Woodring: Elementary Education	Graduate Course Workshop	262.00 per credit	7/1/2009
25104		Special Course Fee	Variable	7/1/2001
25104		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25103	Woodring: Human Services	Extended Student Service Fee	7.00 per credit	7/1/2008
25103		Graduate Course Workshop	262.00 per credit	7/1/2009
25103		Special Course Fee	Variable	7/1/2001
25103		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25115	Woodring: Off-Campus Student Teaching	Extended Student Service Fee	7.00 per credit	7/1/2008
25115		Graduate Course Workshop	262.00 per credit	7/1/2009
25115		Special Course Fee	Variable	7/1/2001
25115		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25105	Woodring: Secondary Education	Extended Student Service Fee	7.00 per credit	7/1/2008
25105		Graduate Course/Off-Campus Program	262.00 per credit	7/1/2009
25105		Individual Credit Option	50.00 per credit	7/1/2008
25105		Special Course Fee	Variable	7/1/2001
25105		Undergraduate Course/Off-Campus Program	209.00 per credit	7/1/2009
25116	Woodring: Special Education	Extended Student Services Fee	7.00 per credit	7/1/2008
25116		Graduate Course Workshop	262.00 per credit	7/1/2009
25116		Special Course Fee	Variable	7/1/2006
25116		Undergraduate Course Workshop	209.00 per credit	7/1/2009
25109	Woodring: Teaching English to Speakers of Other Languages	Undergraduate course/workshop	160.00 per credit	12/15/2008
Summer Session				
25202	Summer Session - FTE Classes-Even Years	Graduate Course Workshop-Non Resident	212.00 per credit	7/1/2009
25202		Graduate Course Workshops-Residents	202.00 per credit	7/1/2009
25202		Individual Credit Option	48.00	7/1/2001
25202		Special Course Fee	Variable	7/1/2001
25202		Undergraduate Course Workshop-Non Resident	153.00 per credit	7/1/2009
25202		Undergraduate Course Workshop-Residents	143.00 per credit	7/1/2009
25203	Summer Session - FTE Classes-Odd Years	Graduate Course Workshop-Non Resident	212.00 per credit	7/1/2009
25203		Graduate Course Workshop-Resident	202.00 per credit	7/1/2009
25203		Individual Credit Option	48.00	7/1/2001

Fund	Department	Description	2009 - 10 Fee	Last Date Changed
25203	Summer Session - FTE Classes-Odd Years	Special Course Fee	Variable	7/1/2001
25203		Undergraduate Course Workshop-Non Resident	153.00 per credit	7/1/2009
25203		Undergraduate Course Workshop-Resident	143.00 per credit	7/1/2009
25204	Summer Session Enrichment Workshops-Even Years	Graduate Course Workshops-Non Resident	212.00 per credit	7/1/2009
25204		Graduate Course Workshops-Resident	202.00 per credit	7/1/2009
25204		Individual Credit Option	48.00	7/1/2001
25204		Special Course Fee	Variable	7/1/2001
25204		Undergraduate Course Workshop-Non Resident	153.00 per credit	7/1/2009
25204		Undergraduate Course Workshop-Resident	143.00 per credit	7/1/2009
25205	Summer Session Enrichment Workshops-Odd Years	Individual Credit Option	48.00	7/1/2001
25205		Registration Fee - In-State	60.00 per student	7/1/2006
25205		Registration Fee - Out-of-State	60.00 per student	7/1/2006
25205		Special Course Fee	Variable	7/1/2001
25201	Summer Session Overhead	Graduate Course Workshops-Non Resident	212.00 per credit	7/1/2009
25201		Graduate Course Workshops-Resident	202.00 per credit	7/1/2009
25201		Undergraduate Course Workshop-Non Resident	153.00 per credit	7/1/2009
25201		Undergraduate Course Workshop-Resident	143.00 per credit	7/1/2009

2009- 2010

Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23127	Academic Advising	Student Reinstatement Application Fee	50.00	7/1/2002
23068	Admissions	Forfeited Enrollment Deposit-split w/Institution (50%)	250.00	7/1/2004
23068		Undergraduate Admissions Application	50.00	7/1/2005
23070		Western Preview Program	15.00	7/1/2009
23070		Western Scholars Invitational Registration Fee (3 days, 2 nights)	200.00	7/1/2009
23272	AMSEC	Materials Center Maintenance	Variable	7/1/2007
24035	Assessment/Testing	Changes to Accepted Survey Form	19.40 per hour	7/1/2000
24035		Credit by Examination (course challenge)	30.00 per credit	7/10/2005
24035		Form Design/per side	75.00	7/1/2001
24035		Major Field Test	35.00	7/1/2006
24035		Math Placement Test	25.00 per exam	7/1/2007
24035		Miller Analogies Test	70.00	7/1/2008
24035		Proctoring fee - Public	20.00	7/1/2008
24035		Proctoring fee - WWU Student/Staff	10.00	7/1/2008
24035		Scanner Programming of Form/per side	25.00	7/1/2001
24035		Scanning	17.25 per 30 mins	7/1/2000
24035		Scantron Answer Sheets	0.05	7/1/2000
24035		Statistical Analysis of Data	22.50 per hour	7/1/2000
24035		Testing and Scoring	4.00 per examinee	7/1/2009
24035		WWU Extended Program	2.50	7/1/2000
41001	Associated Students	AS Motorpool Associated Students- Vehicle Usage - 8 Passenger SUV	WWU Motorpool Rate	7/1/2007
41001		AS Motorpool Associated Students-Vehicle Usage- 7 Passenger Minivan	WWU Motorpool Rate	7/1/2007
41001		AS Motorpool Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	20.00 per week	7/1/2007
41001		AS Motorpool Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	10.00 per day	7/1/2007
41001		AS Motorpool Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	5.00 evening use only	7/1/2007
41001		AS Motorpool Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	15.00 weekend use	7/1/2007
41001	Outdoor Center	All Terrain Ski Boots Daily Use	10.00 per day	7/1/2007
41001	Outdoor Center	All Terrain Ski Boots Weekend Use	20.00 weekend	7/1/2007
41001	Outdoor Center	All Terrain Skis Daily	15.00 per day	7/1/2007
41001	Outdoor Center	All Terrain Skis Weekend	25.00 weekend	7/1/2007
41001	Outdoor Center	Bicycle Accessories: Panniers	7.75 per weekend	7/1/2007
41001	Outdoor Center	Bicycle Accessories: Panniers	3.50 per day	7/1/2000

2009- 2010

Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Bicycle Accessories: Rear Pack	4.50 per weekend 7/1/2005
41001		Outdoor Center	Bicycle Accessories: Rear Pack	2.00 per day 7/1/2000
41001		Outdoor Center	Bicycle Tool Use Fee	1.85 per use 7/1/2007
41001		Outdoor Center	Cleaning Fee: Individual Equipment	3.00 each 7/1/2007
41001		Outdoor Center	Cleaning Fee: Kayaks and Rafts	5.00 each 7/1/2007
41001		Outdoor Center	Individual Equipment: Climbing Skins	6.75 per weekend 7/1/2007
41001		Outdoor Center	Individual Equipment: Climbing Skins	3.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Mountain Bike	12.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Mountain Bike	27.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Poles	1.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Poles	2.25 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard	10.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard	22.50 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard Boots	18.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard Boots	8.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Telemark Boots	18.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Telemark Boots	8.00 per day 7/1/2000
41001		Outdoor Center	Individual Equipment: Telemark Skis	8.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Telemark Skis	18.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: X Country Boots	4.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: X Country Boots	9.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: X Country Skis	5.50 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: X Country Skis	12.25 per weekend 7/1/2005
41001		Outdoor Center	Late Fee - No Cost Rentals (Bike helmets, Bike Locks and Transceivers)	5.00 per day 7/1/2007
41001		Outdoor Center	Late, Lost or Damaged Equipment	2x daily rate up to replacement cost 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: 11oz. Fuel Bottle	1.50 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: 11oz. Fuel Bottle	3.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 2 person tent	6.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 2 person tent	13.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 2 person/ 4 season tent	7.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 2 person/ 4 season tent	16.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 22oz. Fuel Bottle	2.00 per day 7/1/2005

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Fund	Department	Description	2009-10 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Mountaineering Accessories: 22oz. Fuel Bottle	4.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 3 person tent	7.50 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: 3 person tent	16.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 33oz. Fuel Bottle	5.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 33oz. Fuel Bottle	2.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 4 person tent	10.00 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: 4 person tent	22.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 6 person/ 3 season tent	10.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 6 person/ 3 season tent	22.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Avalanche Safety-Probe	4.50 per weekend 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Avalanche Safety-Probe	2.00 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Avalanche Safety-Transceivers	5.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Avalanche Safety-Transceivers	11.25 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Backpack Stove	4.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Backpack Stove	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Crampons (strap on)	3.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Crampons (strap on)	6.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Crash Pad	4.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Crash Pad	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Gaiters	1.50 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Gaiters	3.25 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Helmet	2.00 per day 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Helmet	5.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Ice Axe	3.00 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Ice Axe	6.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Rock Shoes	4.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Rock Shoes	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Sleeping bag	6.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Sleeping bag	13.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Sleeping pad	1.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Sleeping pad	3.25 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snow saw	3.25 per weekend 7/1/2005

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Fund	Department	Description	2009-10 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Mountaineering Accessories: Snow saw	1.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snow shovel	6.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snow shovel	3.00 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Snow Study Kit	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Snow Study Kit	4.00 per day 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Snowshoes	5.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snowshoes	11.25 per weekend 7/1/2005
41001		Outdoor Center	Recycled Touring Bike Rentals	5/day, 10/weekend 7/1/2008
41001		Outdoor Center	Ski Pkgs (skis, boots, poles): Telemark	15.00 per day 7/1/2005
41001		Outdoor Center	Ski Pkgs (skis, boots, poles): Telemark	33.75 per weekend 7/1/2005
41001		Outdoor Center	Ski Pkgs (skis, boots, poles): X-Country	15.75 per weekend 7/1/2005
41001		Outdoor Center	Ski Pkgs (skis, boots, poles): X-Country	7.00 per day 7/1/2005
41001		Outdoor Center	Snowboard Pkgs (boots, board)	31.50 per weekend 7/1/2005
41001		Outdoor Center	Snowboard Pkgs (boots, board)	14.00 per day 7/1/2005
41001		Outdoor Center	Water sports: Sea Kayaks w/accessories, Double	28.00 per day 7/1/2005
41001		Outdoor Center	Water sports: Sea Kayaks w/accessories, Double	63.00 per weekend 7/1/2005
41001		Outdoor Center	Water sports: Sea Kayaks w/accessories, Single	45.00 per weekend 7/1/2005
41001		Outdoor Center	Water sports: Sea Kayaks w/accessories, Single	20.00 per day 7/1/2005
41001		Publicity Center	Banners 12' x 4' - Self Produced-placed in reserved location	4.00 each 7/1/2000
41001		Publicity Center	Distribution: We'll post posters, place table tents, put up banners	16.00 7/1/2007
41001		Publicity Center	Faxing	3.00 per fax up to 5 pages 7/1/2007
41001		Publicity Center	Graphic Design, photography, videography	16.00 per hour 7/1/2007
41001		Publicity Center	Lamination (11 x 17)	3.00 each 7/1/2000
41001		Publicity Center	Lamination (8 1/2 x 11)	2.00 each 7/1/2000
41001		Publicity Center	Large Format Printing - Students - Grommets	0.50 each 7/1/2007
41001		Publicity Center	Large Format Printing - Students - Hemming Tape	1.00 per foot 7/1/2007
41001		Publicity Center	Large Format Printing - Students - Matte 36# Bond	4.00 per linear foot 7/1/2009
41001		Publicity Center	Large Format Printing - Students - Photo Quality Glossy	8.00 per linear foot 7/1/2009
41001		Publicity Center	Large Format Printing - Students - Vinyl Scrim, adhesive and cling	14.00 per linear foot 7/1/2009
41001		Publicity Center	Large Format Printing - WWU Departments - Grommets	1.00 each 7/1/2007
41001		Publicity Center	Large Format Printing - WWU Departments - Hemming Tape	2.00 per foot 7/1/2007
41001		Publicity Center	Large Format Printing - WWU Departments - Matte 36# Bond	8.00 per foot 7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
41001	Associated Students	Publicity Center	Large Format Printing - WWU Departments - Photo Quality Glossy	16.00 per foot 7/1/2009
41001		Publicity Center	Large Format Printing - WWU Departments - Vinyl Scrim, Adhesive and Cling	28.00 per foot 7/1/2009
41001		Publicity Center	Press Releases (maximum 20 locations per fee)	16.00 7/1/2007
41001		The E.D.G.E.	Adventure Props Rental: University Groups	25.00 per day 7/1/2000
41001		The E.D.G.E.	Challenge Course Facilitation	11-15 per hour 7/1/2007
41001		The E.D.G.E.	For-profit groups (minimum fee \$250.00)	25.00 per person 7/1/2000
41001		The E.D.G.E.	For-profit groups or individuals working w/non-profit clients (minimum fee 150.00)	15.00 per person 7/1/2000
41001		The E.D.G.E.	Non-profit Groups (minimum fee \$100.00)	10.00 per person 7/1/2000
41001		The E.D.G.E.	Special Services	35.00 per hour 7/1/2000
41001		The E.D.G.E.	University Groups	5.00 per person 7/1/2000
41001		Viqueen Lodge	Viqueen Lodge-All others	50.00 per night 7/1/2007
41001		Viqueen Lodge	Viqueen Lodge-Students	25.00 per night 7/1/2007
45010	Athletics	Ticket Prices	Basketball (Men's/Women's): General Seating	7.00 7/1/2002
45010		Ticket Prices	Basketball (Men's/Women's): Reserved Seating	12.00 7/1/2006
45010		Ticket Prices	Basketball (Men's/Women's): Season Ticket	130.00 7/1/2009
45010		Ticket Prices	Basketball (Men's/Women's): Senior	5.00 7/1/2005
45010		Ticket Prices	Basketball (Men's/Women's): WWU Students	3.00 7/1/2007
45010		Ticket Prices	Haggen Family of Four Package: Basketball	20.00 7/1/2005
45010		Ticket Prices	Haggen Family of Four Package: Volleyball	16.00 7/1/2005
45010		Ticket Prices	Soccer: General Seating	5.00 7/1/2005
45010		Ticket Prices	Soccer: Season Ticket	40.00 7/1/2007
45010		Ticket Prices	Soccer: Senior	4.00 7/1/2005
45010		Ticket Prices	Soccer: WWU Student	3.00 7/1/2005
45010		Ticket Prices	Sport Package A (MBB,WBB)	240.00 7/1/2009
45010		Ticket Prices	Sport Package B (MBB,WBB, VB, M&W Soc)	260.00 7/1/2009
45010		Ticket Prices	Sport Package B (MBB,WBB, VB, M&W Soc) Faculty/Staff	208.00 7/1/2009
45010		Ticket Prices	Students: Season Pass	35.00 7/1/2009
45010		Ticket Prices	Track: General Admission	4.00 7/1/2006
45010		Ticket Prices	Track: Student	3.00 7/1/2006
45010		Ticket Prices	Volleyball: General Seating	7.00 7/1/2009
45010		Ticket Prices	Volleyball: Season Ticket	50.00 7/1/2009
45010		Ticket Prices	Volleyball: Seniors	5.00 7/1/2009

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Fund	Department	Description	2009-10 Fee	Last Date Changed
45010	Athletics	Ticket Prices Volleyball: WWU Students	3.00	7/1/2001
23087	Athletics-Summer Sport Camps	Basketball: Resident - Girls Sport Camp Smr	320.00	7/1/2009
23087		Boys Basketball Commuter (lunch only)	195.00	7/1/2003
23087		Boys Basketball Commuter (lunch/dinner)	215.00	7/1/2003
23087		Girls (Lunch only)	205.00	7/1/2009
23087		Girls Sport Camp Commuter (lunch/dinner)	225.00	7/1/2009
23087		Soccer: College Camp -commuter per person	245.00	7/1/2009
23087		Soccer: College Camp -overnight per person	335.00	7/1/2009
23087		Soccer: Players Development Program per person	355.00	7/1/2009
23087		Soccer: Premier Camp per person	215.00	7/1/2009
23087		Team & Individual: Resident-Boys Basketball Camp	299.00	7/1/2003
23087		Volleyball Commuter (lunch & dinner) per person	240.00	7/1/2008
23087		Volleyball: Resident per person	310.00	7/1/2008
23087		Volleyball: Tournament Camp per team	225.00	7/1/2009
21001	Biology	Biology Key Deposit	10.00	7/2/1996
42000	Bookstore	Booklist Information	0.15 per page	7/1/1997
42000		Returned Check Fee (1st Occurrence)	25.00	7/1/2001
42000		Returned Check Fee (2nd Occurrence)	50.00	7/1/2006
45051	Campus Recreation	Campus Recreation-Intramural Leagues	40.00 per team	7/1/2005
45051		Campus Recreation-Intramural Leagues-forfeit fee	10.00	7/1/2000
45051		Campus Recreation-Sport Club Dues-per player	50.00- 450.00	7/1/2007
45051		Campus Recreation-Tournaments/Special Events	Variable	7/1/2000
45401		Bod Pod Evaluation 2 or more participants - Members Rate	8.00 per person	7/1/2007
45401		Bod Pod Evaluation 2 or more participants - Non-Member Rate	25.00 per person	7/1/2007
45401		Bod Pod Evaluation Member Rate	10.00	7/1/2007
45401		Bod Pod Evaluation Non-Member Rate	30.00	7/1/2007
45401		Bod Pod Exclusive Unlimited University Faculty/Staff Non-Member Rate	50.00	7/1/2007
45401		Climbing Wall Belay Test - Member Rate	10.00	7/1/2004
45401		Climbing Wall Classes three sessions - Member Rate	25.00	7/1/2004
45401		Climbing Wall Kid's Class three sessions - Member Rate	25.00	7/1/2004
45401		Climbing Wall Kids Summer Programming - Member Rate	90.00 per week	7/1/2004
45401		Climbing Wall Kids Summer Programming - Non-Member Rate	115.00 per week	7/1/2004

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Fund	Department	Description	2009-10 Fee	Last Date Changed
45401	Campus Recreation	Climbing Wall	Lead Test - Member Rate	5.00 7/1/2004
45401		Climbing Wall	Rental: 10 participants (Members)	90.00 per hour 7/1/2004
45401		Climbing Wall	Rental: 10 participants (Non-Members)	150.00 per hour 7/1/2004
45401		Climbing Wall	Rental: 10 participants (University Affiliate Non-Member)	110.00 per hour 7/1/2004
45401		Climbing Wall	Rental: 11-21 (University Affiliate Non-member)	5.00 per person above 110.00/hr 7/1/2004
45401		Climbing Wall	Rental: 11-21 participants (Members)	5.00 per person above 90.00/hr base 7/1/2004
45401		Climbing Wall	Rental: 11-21 participants (Non-members)	5.00 per person above 150.00/hr 7/1/2004
45401		Climbing Wall	Women's Climb - Member Rate	4.00 7/1/2004
45401		Conference Room	Room Rental: Non-Member Rate	250.00 per day 7/1/2003
45401		Conference Room	Room Rental: Non-Member Rate	50.00 per hour 7/1/2003
45401		Day Pass	Punch Card - 15 Days: University Affiliate Non-Member Rate	95.00 7/1/2004
45401		Equipment	Joust Rental	100.00 per hour 7/1/2009
45401		Equipment	Late Equipment Fee (1-14 Days)	5.00 per offense 7/1/2007
45401		Equipment	Late Equipment Fee (15-31 Days)	10.00 per offense 7/1/2007
45401		Equipment	Lost/Stolen: Basketball	40.00 7/1/2004
45401		Equipment	Lost/Stolen: Floor Hockey Puck	2.00 7/1/2004
45401		Equipment	Lost/Stolen: Flying Disc, Jump Rope or Floor Hockey Stick	10.00 7/1/2004
45401		Equipment	Lost/Stolen: Lock	25.00 7/1/2004
45401		Equipment	Lost/Stolen: Outdoor Volleyball Net and Volleyball	150.00 7/1/2004
45401		Equipment	Lost/Stolen: Soccer Ball, Tennis Racquet or Softball Glove	35.00 7/1/2004
45401		Equipment	Lost/Stolen: Speed Bag	40.00 7/1/2004
45401		Equipment	Lost/Stolen: Table Tennis Net or Badminton Racket	15.00 7/1/2004
45401		Equipment	Lost/Stolen: Table Tennis Paddle	5.00 7/1/2004
45401		Equipment	Lost/Stolen: Volleyball or Football	30.00 7/1/2004
45401		Equipment	Lost/Stolen: Weight Belt	45.00 7/1/2004
45401		Equipment	Lost/Stolen: Weight Lifting Straps	6.00 pair 7/1/2004
45401		Fitness Classes	1 hour a week (9 weeks) - University Affiliate Non-Member Rate	35.00 per quarter 7/1/2004
45401		Fitness Classes	1 hour a week (9 weeks) - Member Rate	20.00 per quarter 7/1/2004
45401		Fitness Classes	2 hours a week (9 weeks) - Member Rate	25.00 per quarter 7/1/2004
45401		Fitness Classes	2 hours a week (9 weeks) - University Affiliate Non-Member Rate	45.00 per quarter 7/1/2004
45401		Fitness Classes	3 hours a week (9 weeks) - Member Rate	30.00 per quarter 7/1/2004
45401		Fitness Classes	3 hours a week (9 weeks) - University Affiliate Non-Member Rate	50.00 per quarter 7/1/2004

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Fund	Department	Description	2009-10 Fee	Last Date Changed
45401	Campus Recreation	Fitness Classes Drop in Cards - 1 class - Member Rate	5.00	7/1/2004
45401		Fitness Classes Drop in Cards - 12 classes - Member Rate	36.00	7/1/2004
45401		Fitness Classes Drop in Cards - 5 classes - Member Rate	15.00	7/1/2004
45401		Fitness Classes Drop in Cards - 9 classes - Member Rate	27.00	7/1/2004
45401		Fitness Classes Fitness passport - monthly, member only	30.00 per month	7/1/2007
45401		Fitness Classes Fitness passport - quarterly, member only	40.00 per quarter	7/1/2007
45401		Fitness Classes Specialty Classes: 1 hour a week (9 weeks) - Member Rate	30.00 per quarter	7/1/2004
45401		Fitness Classes Specialty Classes: 1 hour a week (9 weeks) - University Affiliate Non-Member Rate	40.00 per quarter	7/1/2004
45401		Fitness Classes Specialty Classes: 2 hours a week (9 weeks) - Member Rate	40.00 per quarter	7/1/2004
45401		Fitness Classes Specialty Classes: 2 hours a week (9 weeks) - University Affiliate Non-Member Rate	55.00 per quarter	7/1/2004
45401		Fitness Classes Specialty Classes: 3 hours a week (9 weeks) - Member Rate	50.00 per quarter	7/1/2004
45401		Fitness Classes Specialty Classes: 3 hours a week (9 weeks) - University Affiliate Non-Member Rate	65.00 per quarter	7/1/2004
45401		General Fitness Assessment Member Rate	25.00	7/1/2004
45401		General Fitness Assessment With Bod Pod, Member Rate	30.00	7/1/2004
45401		Group Exercise Rooms Room Rental: Member Rate	100.00 per day	7/1/2003
45401		Group Exercise Rooms Room Rental: Member Rate	25.00 per hour	7/1/2003
45401		Group Exercise Rooms Room Rental: Non-Member Rate	75.00 per hour	7/1/2003
45401		Group Exercise Rooms Room Rental: Non-Member Rate	300.00 per day	7/1/2003
45401		Group Exercise Rooms Room Rental: University Affiliate Non-member Rate	50.00 per hour	7/1/2003
45401		Group Exercise Rooms Room Rental: University Affiliate Non-member Rate	200.00 per day	7/1/2003
45401		Guest Pass Adult	7.00 per visit	7/1/2004
45401		Guest Pass Child 12 years and under	3.00 per visit	7/1/2004
45401		Guest Pass Youth 13-17 years old	4.50 per visit	7/1/2004
45401		Gym Rental: (3 courts)-Member Rate	300.00 per day	7/1/2003
45401		Gym Rental: (3 courts)-Member Rate	90.00 per hour	7/1/2003
45401		Gym Rental: (3 courts)-Non-Member Rate	270.00 per hour	7/1/2003
45401		Gym Rental: (3 courts)-Non-Member Rate	900.00 per day	7/1/2003
45401		Gym Rental: (3 courts)-University Affiliate Non-member Rate	150.00 per hour	7/1/2003
45401		Gym Rental: (3 courts)-University Affiliate Non-member Rate	500.00 per day	7/1/2003
45401		Gym Rental: (per court)-Member Rate	150.00 per day	1/0/1900
45401		Gym Rental: (per court)-Member Rate	30.00 per hour	7/1/2003
45401		Gym Rental: (per court)-Non-Member Rate	90.00 per hour	7/1/2003

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Fund	Department	Description	2009-10 Fee	Last Date Changed
45401	Campus Recreation	Gym	Rental: (per court)-Non-Member Rate	450.00 per day 1/0/1900
45401		Gym	Rental: (per court)-University Affiliate Non-member Rate	250.00 per day 7/1/2003
45401		Gym	Rental: (per court)-University Affiliate Non-member Rate	50.00 per hour 7/1/2003
45401		Indoor Track	Rental: Member	25.00 per hour 7/1/2004
45401		Indoor Track	Rental: Non-Member	75.00 per hour 7/1/2004
45401		Indoor Track	Rental: University Affiliate Non-Member	50.00 per hour 7/1/2004
45401		Kids Programming	Kids Night Out - Member Rate	10.00 per visit 7/1/2004
45401		Kids Programming	Kids Night Out - University Affiliate Non-Member Rate	12.50 per visit 7/1/2004
45401		Kids Programming	Summer Camp - After Care	5.00 per day 7/1/2008
45401		Kids Programming	Summer Camp - Before Care	5.00 per day 7/1/2008
45401		Kids Programming	Summer Camp - Non-Recreation Center Member Rate	195.00 max per week 7/1/2007
45401		Kids Programming	Summer Camp - Recreation Center Members & University Affiliate Non-Member Rate	170.00 max per week 7/1/2007
45401		Lobby	Rental: Member Rate	35.00 per hour 7/1/2009
45401		Lobby	Rental: Non University Rate	100.00 per hour 7/1/2009
45401		Lobby	Rental: University Non-Member Rate	60.00 per hour 7/1/2009
45401		Locker Rental	1/2 Z Type - Member Rate	45.00 per annual year 7/1/2004
45401		Locker Rental	1/2 Z Type - Member Rate	20.00 per quarter 7/1/2004
45401		Locker Rental	1/3 Size - Member Rate	15.00 per quarter 7/1/2004
45401		Locker Rental	1/3 Size - Member Rate	30.00 per annual year 7/1/2004
45401		Locker Rental	1/4 Size - Member Rate	10.00 per quarter 7/1/2004
45401		Locker Rental	1/4 Size - Member Rate	25.00 per annual year 7/1/2004
45401		Massage	Chair, 20 minutes	20.00 7/1/2005
45401		Massage	Stone, 60 minutes	65.00 7/1/2007
45401		Massage	Table, 30 minutes	30.00 7/1/2005
45401		Massage	Table, 60 minutes	45.00 7/1/2005
45401		Massage	Table, 90 minutes	65.00 7/1/2006
45401		Membership Rates	Faculty/Staff/Retirees-Lou Parberry Membership	70.00 per quarter + tax 7/1/2004
45401		Membership Rates	Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff	105.00 per quarter + tax 7/1/2008
45401		Membership Rates	Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff	313.00 Per academic year + tax 7/1/2008
45401		Membership Rates	Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff	380.00 Per annual year + tax 7/1/2008
45401		Membership Rates	WWU Alumni/Affiliate	480.00 per annual year + tax 7/1/2008
45401		Membership Rates	WWU Alumni/Affiliate Spouse/Domestic Partner/Dependent	480.00 per annual year + tax 7/1/2008

Fund	Department	Description	2009-10 Fee	Last Date Changed	
45401	Campus Recreation	Membership Rates	WWU Alumni/Affiliate Spouse/Domestic Partner/Dependent	135.00 per quarter + tax	7/1/2008
45401		Membership Rates	WWU Faculty/Staff/Retirees	285.00 per academic year	7/1/2008
45401		Membership Rates	WWU Faculty/Staff/Retirees	380.00 per annual year + tax	7/1/2008
45401		Membership Rates	WWU Faculty/Staff/Retirees	105.00 per quarter + tax	7/1/2008
45401		Membership Rates	WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	285.00 per academic year	7/1/2008
45401		Membership Rates	WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	380.00 per annual year	7/1/2008
45401		Membership Rates	WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	95.00 per quarter	7/1/2008
45401		Multipurpose Activity Court (MAC)	Rental: Member Rate	250.00 per day	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: Member Rate	50.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: Non-Member Rate	150.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: Non-Member Rate	750.00 per day	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: University Affiliate Non-member Rate	500.00 per day	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: University Affiliate Non-member Rate	100.00 per hour	7/1/2003
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - Member Rate	125.00	7/1/2004
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - Non-Member Rate	185.00	7/1/2004
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - University Affiliate Non-Member Rate	150.00	7/1/2004
45401		Party Rentals	10+ participants	5.00 per person	7/1/2004
45401		Party Rentals	Grad Party: 100 person minimum, programmed event	27.00 per person	7/1/2009
45401		Party Rentals	Late Night Party: Members only	300.00 per hour	7/1/2009
45401		Party Rentals	Overnight Party: 60 person minimum	20.00 per person	7/1/2009
45401		Personal Training	Instruction: 10 or more sessions - Student Member Rate	15.00 per session	7/1/2007
45401		Personal Training	Instruction: 10 or more sessions, Fac/Staff Rate	20.00 per session	7/1/2007
45401		Personal Training	Instruction: 1-3 sessions, Fac/Staff Rate	30.00 per session	7/1/2007
45401		Personal Training	Instruction: 1-4 sessions - Student Member Rate	20.00 per session	7/1/2007
45401		Personal Training	Instruction: 5-9 sessions - Student Member Rate	18.00 per session	7/1/2007
45401		Personal Training	Instruction: 6 sessions, Fac/Staff Rate	25.00 per session	7/1/2007
45401		Pool	Leisure Area + 4 lanes: Member Rate	70.00 per hour	1/0/1900
45401		Pool	Leisure Area + 4 lanes: Non-Member Rate	130.00 per hour	7/1/2003
45401		Pool	Leisure Area + 4 lanes: University Affiliate Non-member Rate	90.00 per hour	1/0/1900
45401		Pool	Leisure Area: Member Rate	30.00 per hour	7/1/2004
45401		Pool	Leisure Area: Non-Member Rate	90.00 per hour	7/1/2004
45401		Pool	Leisure Area: University Affiliate Non-Member Rate	50.00 per hour	7/1/2004

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
45401	Campus Recreation	Swimming Lessons	Level 1-3: Eight, 30 minute lessons - Member Rate	40.00 7/1/2007
45401		Swimming Lessons	Level 1-3: Eight, 30 minute lessons - Non-Member Rate	55.00 7/1/2007
45401		Swimming Lessons	Level 4-6: Eight, 30 minute lessons - Member Rate	45.00 7/1/2007
45401		Swimming Lessons	Level 4-6: Eight, 30 minute lessons - Non-Member Rate	60.00 7/1/2007
45401		Swimming Lessons	Private: 30 minutes - Member Rate	15.00 per person 7/1/2007
45401		Swimming Lessons	Private: 30 minutes - Non-Member Rate	20.00 per person 7/1/2007
23069	Career Services	Career Fair, Charge for Employers	250.00	7/1/2007
23069		Career Fair, Charge for Employers Early Bird Registration	200.00	7/1/2007
23069		Career Fair, Charge for Employers Share Table	100.00	7/1/2006
23069		Employer Administrative Charge	25.00	7/2/1996
23069		Employer Event Special Services Fee (Electricity, Internet Connection, etc.)	25.00	7/1/2007
23069		Employer Partners Program-Program A	500.00 - 999.00	7/1/2005
23069		Employer Partners Program-Program B	1000.00 - 1999.00	7/1/2005
23069		Employer Partners Program-Program C	2,000.00 +	7/1/2005
23069		Level A Special Event Fee	50.00	7/1/2005
23069		Level B Special Event Fee	80.00	7/1/2005
23069		Level C Special Event Fee	100.00	7/1/2006
23069		Registration: Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	35.00 for 4 months	7/1/1999
23069		Assessment Tests	Alumni & 5th Yr Ed Cert Students Combined Report	5.00 7/1/1998
23069		Assessment Tests	Alumni & 5th Yr Ed Cert Students MBTI or Strong	20.00 7/1/2002
23069		Assessment Tests	Alumni & 5th Yr Ed Cert Students MBTI Paper Packet	5.00 7/1/1998
23069		Assessment Tests	Combined Career Rpt-Baccalaureate, master's or initial teaching certification students	5.00 7/1/1998
23069		Assessment Tests	Community People-Combined Career Rpt	5.00 7/1/1996
23069		Assessment Tests	Community People-MBTI or STRONG	25.00 7/1/2000
23069		Assessment Tests	Community People-MBTI Packet	5.00 7/1/1996
23069		Assessment Tests	Former Students-Combined Career Report	5.00 7/1/1998
23069		Assessment Tests	Former Students-MBTI or STRONG	20.00 7/1/2000
23069		Assessment Tests	Former Students-MBTI Packet	5.00 7/1/1998
23069		Assessment Tests	MBTI or STRONG-Baccalaureate, master's or initial teaching certification students	20.00 7/1/2002
23069		Assessment Tests	MBTI Pkt-Baccalaureate, master's or initial teaching certification students	5.00 7/1/1998
23069		Assessment Tests	WWU Staff-Combined Career Rpt	5.00 7/1/1998
23069		Assessment Tests	WWU Staff-MBTI or STRONG	20.00 7/1/2000

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23069	Career Services	Assessment Tests	WWU Staff-MBTI Packet	5.00 7/1/1998
23069		Counseling Appt/Wkshops	Community People-per appointment	25.00 7/1/1998
23069		Counseling Appt/Wkshops	Former Students-per appointment	25.00 7/1/1996
23069		Placement Files	Alumni & 5th Yr Ed Cert Students -File Reactivation	10.00 7/1/1996
23069		Placement Files	Alumni & 5th Yr Ed Cert Students -Forward Letters	2.00 each 7/1/1996
23069		Placement Files	Alumni & 5th Yr Ed Cert Students -Send a file	4.00 each 7/1/1996
23069		Placement Files	Alumni & 5th Yr Ed Cert Students -Special Handling Fee	15.00 7/1/1996
23069		Placement Files	Baccalaureate, Master's or initial Teaching Certification students	4.00 additional files 7/1/2002
23069		Placement Files	Baccalaureate, Master's or initial Teaching Certification students	15.00 special handling 7/1/1999
23069		Placement Files	Baccalaureate, Master's or initial Teaching Certification students	30.00 set up file (incl disk) 7/1/2000
24009	Cashier	Cashier Service	26.00 per hour	7/1/2005
24009		Check Cashing Fee, Instit.	1.00	7/1/2006
24009		Check Cashing Fee, Personal	1.00	7/1/2002
24009		Copies of W-2's	6.00	7/1/2001
24009		Notary Public Services	5.00	7/1/1999
24009		Replacement Copy of 1098T- Student Tuition/Scholarship form	6.00	7/1/2003
23037	Center for Healthy Living	Faculty and staff wellness activities	Variable	7/1/2008
23175	Center Pacific NW Studies	Additional Uses	Variable	7/1/2002
23175		Commercial Reproduction and Publication fee	52.00 per image	7/1/2008
23175		Digitizing Images, on site, more than 10 images labor plus scanning fee	15.00 per hr labor + scanning fee	7/1/2002
23175		Digitizing Images, on site, up to 10 images	2.10 per image	7/1/2008
23175		Duplication requests (Photocopying, etc.) exceeding one hour of CPNWS staff time	15.00 per hour labor + duplication fee	7/1/2008
23175		Production Fees, B & W Prints 5 x 7	10.50	7/1/2008
23175		Production Fees, B & W Prints 8 x 10	10.50	7/1/2008
23175		Recording of audio and/or digital onto CD-Rom, DVD, or Cassette Tapes	5.25 per item	7/1/2008
24025	CFPA	Additional materials, services and equipment usage	Variable	7/1/2009
24025		Facility Use Fee	PAC Mainstage, PAC Concert Hall, PAC 16, PAC 199, PAC 399, Old Main Theatre	50.00 per day 7/1/2008
24025		Room Rental Rates	Concert Hall	750.00 per day 7/1/2008
24025		Room Rental Rates	Concert Hall	150.00 per hour (w/ 4 hr min) 7/1/2008
24025		Room Rental Rates	Main Auditorium	1,250.00 per day 7/1/2008
24025		Room Rental Rates	Old Main Theatre	375.00 per day 7/1/2008
24025		Room Rental Rates	PAC 199 or PAC 16	30.00 per hour (w/4 hr min) 7/1/2008

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
24025	CFPA	Room Rental Rates	PAC 199 or PAC 16	150.00 per day 7/1/2008
24025		Student Labor Recharge Rates	House Manager	11.00 7/1/2005
24025		Student Labor Recharge Rates	Stage Technician	12.00 7/1/2006
21002	Chemistry		Non-Compliance Check-Out Charge	15.00 7/1/2000
41005	Child Development Center	Child Development Center	Additional Charges: Late pick-up after 5:30 p.m. (add'l 10 min)	5.00 7/1/2000
41005		Child Development Center	Additional Charges: Late pick-up after 5:30 p.m. (first 10 min)	15.00 7/1/2000
41005		Child Development Center	Additional Charges: Missed parent hours & parent sub	9.50 per hour 7/1/2009
41005		Child Development Center	CDC Tuition for Non-Student Parent(s) (Staff, Faculty & Alumni)	5.10 per hour 7/1/2009
41005		Child Development Center	CDC Tuition for Student Parent(s) Sliding Fee Scale based on USDA Scale	3.27 per hour 7/1/2009
41005		Child Development Center	CDC Tuition for Student Parent(s) Sliding Fee Scale based on USDA Scale	4.83 per hour 7/1/2009
41005		Child Development Center	CDC Tuition for Student Parent(s) Sliding Fee Scale based on USDA Scale	4.14 per hour 7/1/2009
41005		Child Development Center	Registration Fee (Non-Refundable)	65.00 per child 7/1/2004
24060	Collection Fees and Costs		Collection Agency Fee	Pass Through 7/1/2000
24060			In House Collection Cost/Late Charge	41.00 7/1/2005
24060			Legal Charges	Pass Through 7/1/2000
24060			Returned Check Fee (1st Occurrence)	25.00 7/1/2001
24060			Returned Check Fee (2nd Occurrence)	50.00 7/1/2002
45604	Conference Services	Rental Fees	General Classrooms: Capacity 100 plus (minimum charge is 3 hours)-applies to outside agency or person	20.00 per hour 7/1/2002
45604		Rental Fees	General Classrooms: Capacity 10-30 (minimum charge is 3 hours)-applies to outside agency or person	8.00 per hour 7/1/2002
45604		Rental Fees	General Classrooms: Capacity 185 (FH 2 & 3) (minimum charge is 3 hours)-applies to outside agency or person	25.00 per hour 7/1/2002
45604		Rental Fees	General Classrooms: Capacity 30-99 (minimum charge is 3 hours)-applies to outside agency or person	15.00 per hour 7/1/2002
45604		Rental Fees	General Classrooms: Capacity 310 (FH 4) (minimum charge is 3 hours)-applies to outside agency or person	30.00 per hour 7/1/2002
45604		Rental Fees	General Classrooms: Capacity 461 (AH 100) (minimum charge is 3 hours)-applies to outside agency or person	40.00 per hour 7/1/2002
45604		Rental Fees	Special Areas: Carver Gym B: Capacity 3000-applies to outside agency or person (based on one-time use)	750.00 7/1/2002
45604		Rental Fees	Special Areas: Carver Swimming Pool-applies to outside agency or person (based on one-time use)	30.00 per hour 7/1/2002
45604		Rental Fees	Special Areas: Concert Hall: Capacity 711-applies to outside agency or person (based on one-time use)	500.00 7/1/2002
45604		Rental Fees	Special Areas: Fairhaven Auditorium: Capacity 185-applies to outside agency or person (based on one-time use)	25.00 7/1/2002
45604		Rental Fees	Special Areas: LH1 (OMIOOL) Capacity 200-applies to outside agency or person (based on one-time use)	100.00 7/1/2002
45604		Rental Fees	Special Areas: Main Auditorium: Capacity 1150-applies to outside agency or person (based on one-time use)	900.00 7/1/2002
45604		Rental Fees	Special Areas: Miller Hall 163: Capacity 175-applies to outside agency or person (based on one-time use)	75.00 7/1/2002
45604		Rental Fees	Special Areas: Carver Gyms A, C, D: Capacity Variable-applies to outside agency/person (one-time use)	200.00 7/1/2002
45604		Teleconferences	Equipment rental, Installation, Wire activation-applies to outside agency or person	90.00 7/1/2002

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
45604	Conference Services	Teleconferences	Running Time-Recording Tape-applies to outside agency or person	18.00 per hour 7/1/2002
45604		Teleconferences	Set-up (downlink, reception)-applies to outside agency or person	25.00 7/1/2002
20023	Engineering Technology: Industrial		Rapid Prototyping Laboratories	Variable 7/1/2000
20141	Fairhaven College		Fairhaven Transcript Fee	10.00 per request 7/1/2009
21003	Fine/Performing Arts		Key Deposit	25.00 7/1/1993
23188			Adult - Tickets	20.00 - 35.00 7/1/2005
23188			Seniors - Tickets	18.00 - 33.00 7/1/2005
23188			Student - Discount	6.00 7/1/1999
23188			Student - Tickets	10.00 - 20.00 7/1/2005
23188			Western Family - Tickets	18.00 - 33.00 7/1/2005
23189	Forensics		Debate Team Fees, College Tournament	60.00 7/1/2004
23189			Debate Team Fees, High School Tournament	30.00 7/1/2004
23189			Debate Team Fees, HS Tourn Lincoln Douglas	20.00 7/1/2004
23189			Hired Judge Penalty Fee Uncovered Debate Teams	150.00 7/1/2009
23189			Hired Judge Penalty Fee Uncovered Individual	15.00 7/1/2009
23189			IE Fee, College Tournament	8.00 7/1/2009
23189			NFC Fee, College Tournament	5.25 7/1/2004
23189			School Fee, Both Tournaments	30.00 7/1/1997
23039	Graduate School		Graduate Admissions Application Fee	50.00 7/1/2006
23073	Health Services	CHW	Adult CPR/First Aid Combined Class w/Infant-Child CPR	45.00 per class 7/1/2009
23073		CHW	Alcohol/Drug Screening & Intervention	100.00 per referral 7/1/2009
23073		CHW	CPR Class	20.00 7/1/2006
23073		CHW	CPR/First Aid Combined Class	30.00 7/1/2006
23073		CHW	First Aid Class	20.00 7/1/2006
23073		CHW	Varsity Athletic Fee	100.00 per year 7/1/2003
23073		Equipment	Ankle Compression Wrap	10.00 7/1/2002
23073		Equipment	Cane, weekly rental	5.00 7/1/2006
23073		Equipment	Canvas Rocker	20.00 7/1/2006
23073		Equipment	Cervical Collar	8.00 7/1/2002
23073		Equipment	Clavicle Strap	15.00 7/1/2003
23073		Equipment	Cold/Hot Pack	3.00 7/1/2002
23073		Equipment	Crutches, if not returned in 2 wks	40.00 7/1/2002

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Equipment Elastic Bandage Wrap 2"	5.00	7/1/2002
23073		Equipment Elastic Bandage Wrap 3"	6.00	7/1/2002
23073		Equipment Elastic Bandage Wrap 4"	7.00	7/1/2002
23073		Equipment Elastic Bandage Wrap 6"	8.00	7/1/2002
23073		Equipment Heel Cup	10.00	7/1/2003
23073		Equipment Light Box 30 Day Deposit	100.00	7/1/2009
23073		Equipment Light Box, if not returned	340.00	7/1/2008
23073		Equipment Peak Flow Meter	20.00	7/1/2003
23073		Equipment Rib Belt	12.00	7/1/2005
23073		Equipment Sling	10.00	7/1/2005
23073		Equipment Splint, Ankle, Aircast	44.00	7/1/2002
23073		Equipment Splint, Ankle, ASO	45.00	7/1/2006
23073		Equipment Splint, Elastic, Forearm	25.00	7/1/2006
23073		Equipment Splint, Elastic, Wrist	20.00	7/1/2006
23073		Equipment Splint, Shoulder Immobilizer	35.00	7/1/2006
23073		Equipment Splint: Finger, All Types of	7.50	7/1/2003
23073		Equipment Splint: Knee-Universal, 18"	35.00	7/1/2006
23073		Equipment Splint: Knee-Universal, 20"	37.00	7/1/2006
23073		Equipment Splint: Knee-Universal, 22"	37.00	7/1/2006
23073		Equipment Splint: Ryno-Lacer	35.00	7/1/2006
23073		Equipment Splint: Walking Boot	85.00	7/1/2006
23073		Equipment Splint: Walking Boot, Mid-Calf	80.00	7/1/2006
23073	Family Planning	APRI	25.00	7/1/2007
23073	Family Planning	Aviane	25.00	7/1/2007
23073	Family Planning	Camila	30.00	7/1/2006
23073	Family Planning	Cryselle-28	25.00	7/1/2007
23073	Family Planning	DEPO-Provera Inj, Admin Only	10.00	7/1/2003
23073	Family Planning	DEPO-Provera, Per injection	80.00	7/1/2006
23073	Family Planning	Diaphragm Fitting	20.00	7/1/2004
23073	Family Planning	IUD Insertion Only	60.00	7/1/2006
23073	Family Planning	Junel	25.00	7/1/2007
23073	Family Planning	Levora	25.00	7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Family Planning	Nuvaring (1 each)	40.00 7/1/2009
23073		Family Planning	Ortho Tri-Cyclen LO	40.00 7/1/2007
23073		Family Planning	Plan B	25.00 7/1/2007
23073		Family Planning	Portia	25.00 7/1/2007
23073		Family Planning	Sprintec	25.00 7/1/2008
23073		Family Planning	Tri-Sprintec	25.00 7/1/2008
23073		Immunizations/PPD	Immunization, Adacel	38.00 7/1/2006
23073		Immunizations/PPD	Immunization, Dacavac TD Vaccine	20.00 7/1/2005
23073		Immunizations/PPD	Immunization, Flu	18.00 7/1/2009
23073		Immunizations/PPD	Immunization, Gardasil	130.00 7/1/2007
23073		Immunizations/PPD	Immunization, Gardasil, <19 Yrs	15.00 7/1/2008
23073		Immunizations/PPD	Immunization, Hepatitis A	30.00 7/1/2002
23073		Immunizations/PPD	Immunization, Hepatitis A (<19 years)	15.00 7/1/2007
23073		Immunizations/PPD	Immunization, Hepatitis B	35.00 7/1/2002
23073		Immunizations/PPD	Immunization, Hepatitis B (<20 years)	15.00 7/1/2007
23073		Immunizations/PPD	Immunization, Menactra	90.00 7/1/2006
23073		Immunizations/PPD	Immunization, Menactra (<19 years)	15.00 7/1/2007
23073		Immunizations/PPD	Immunization, MMR	15.00 7/1/2002
23073		Immunizations/PPD	Immunization, Pneumovax	45.00 7/1/2009
23073		Immunizations/PPD	Immunization, Polio	30.00 7/1/2007
23073		Immunizations/PPD	Immunization, Rabies IM, Imovax	150.00 7/1/2008
23073		Immunizations/PPD	Immunization, Rabies IM, Rabavert	230.00 7/1/2009
23073		Immunizations/PPD	Immunization, Typhoid, Oral	40.00 7/1/2007
23073		Immunizations/PPD	Immunization, Typhoid, Typhim-VI	50.00 7/1/2007
23073		Immunizations/PPD	Immunization, Yellow Fever	75.00 7/1/2009
23073		Immunizations/PPD	Immunization, Twinrix (Hepatitis A & B)	46.00 7/1/2002
23073		Immunizations/PPD	Overnight Shipping, Travel Vaccine(s)	20.00 7/1/2002
23073		Immunizations/PPD	TB Skin Test	10.00 7/1/2003
23073		Lab Tests	Blood Draw (Outside Requests Only)	10.00 7/1/2009
23073		Lab Tests	Blood Glucose by Glucometer	6.00 7/1/2002
23073		Lab Tests	CBC w/ Automated Differential	10.00 7/1/2003
23073		Lab Tests	CBC w/ Hand Differential Count	20.00 7/1/2007

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Lab Tests	Flu Test	25.00 7/1/2007
23073		Lab Tests	Genital Culture, w/out sensitivity	15.00 7/1/2003
23073		Lab Tests	Hemacult, series of 3	6.00 7/1/2002
23073		Lab Tests	Hemoglobin	6.00 7/1/2006
23073		Lab Tests	Hepatitis A, AntibodyTotal IGG & IGM	40.00 7/1/2007
23073		Lab Tests	Herpes IGG Type 1	25.00 7/1/2009
23073		Lab Tests	Herpes IGG Type 2	25.00 7/1/2008
23073		Lab Tests	Herpes IGG Types 1 & 2	40.00 7/1/2008
23073		Lab Tests	Herpes PCR Types 1 & 2	100.00 7/1/2008
23073		Lab Tests	HIV 1 & 2 Test, Rapid	18.00 7/1/2009
23073		Lab Tests	HPV DNA AMP Probe	70.00 7/1/2007
23073		Lab Tests	Lipid Panel 1 (NWRL)	16.00 7/1/2009
23073		Lab Tests	Manual Differential (for CBC, use with SP)	10.00 7/1/2005
23073		Lab Tests	Mono Test, Rapid	10.00 7/1/2002
23073		Lab Tests	Mumps Titer	35.00 7/1/2007
23073		Lab Tests	Pap and CT From NWP	60.00 7/1/2007
23073		Lab Tests	Pap and GC From NWP	60.00 7/1/2007
23073		Lab Tests	Pap Smear, AutoCyte LP	40.00 7/1/2007
23073		Lab Tests	Pap with CT and GC From NWP	70.00 7/1/2007
23073		Lab Tests	Pregnancy Test, Rapid	5.00 7/1/2005
23073		Lab Tests	Rubeola Titer	35.00 7/1/2003
23073		Lab Tests	Screening Panel 1, no lytes	60.00 7/1/2006
23073		Lab Tests	Screening Panel 2 w/Lytes	63.00 7/1/2006
23073		Lab Tests	Sed Rate	12.00 7/1/2003
23073		Lab Tests	Sensitivity (Gram pos, & neg)	18.00 7/1/2006
23073		Lab Tests	Strep A Test, Rapid	18.00 7/1/2009
23073		Lab Tests	Throat Culture, without sensitivity	18.00 7/1/2009
23073		Lab Tests	Urinalysis	5.00 7/1/2007
23073		Lab Tests	Urinalysis Including Micro	10.00 7/1/2007
23073		Lab Tests	Urine Culture, without sensitivity	15.00 7/1/2004
23073		Lab Tests	Urine or Probetec Chlamydia Track DNA AMP Probe	30.00 7/1/2006
23073		Lab Tests	Urine or Probetec GC & CT	40.00 7/1/2006

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Lab Tests	Urine or Probetec N. Gonorrhea Track DNA AMP Probe	30.00 7/1/2006
23073		Lab Tests	Vitamin D, 25-Hydroxy	55.00 7/1/2008
23073		Medications	Acyclovir 400mg/#15	8.00 7/1/2006
23073		Medications	Acyclovir 400mg/#60	20.00 7/1/2007
23073		Medications	Afrin(generic), 15ml	2.50 7/1/2006
23073		Medications	Albuterol Inhaler, 17g	36.00 7/1/2009
23073		Medications	AMOX_POT_CLAV/Augmentin, 875-125/#20	45.00 7/1/2006
23073		Medications	Amoxicillin, 250mg/#30	8.00 7/1/2006
23073		Medications	Amoxicillin, 500mg/#30	10.00 7/1/2006
23073		Medications	Antipyrine-Benzo/Auralgan OTIC 15ML	6.00 7/1/2008
23073		Medications	APAP/Codeine (T-3), #10	8.00 7/1/2006
23073		Medications	APAP/Codeine (T-3), #15	10.00 7/1/2006
23073		Medications	Azithromycin/Zithromax 250MG/#6	45.00 7/1/2006
23073		Medications	Benzonate/Tessalon 100MG/#20	12.00 7/1/2008
23073		Medications	Bupropion HCL, 100mg/#100	40.00 7/1/2007
23073		Medications	Bupropion-Sr/Wellbutrin 150MG/#60	45.00 7/1/2008
23073		Medications	Ceftriaxone/Rocephin INJ 250mg	10.00 7/1/2006
23073		Medications	Ceftriaxone/Rocephin INJ 500mg	25.00 7/1/2007
23073		Medications	Cefuroxime/Ceftin 500MG/#20	15.00 7/1/2008
23073		Medications	Celestone Injectable	10.00 7/1/2007
23073		Medications	Cephalexin (Keflex) 250mg/#40	10.00 7/1/2007
23073		Medications	Cephalexin (Keflex) 500mg/#28	15.00 7/1/2006
23073		Medications	Ciprofloxacin 250MB/#6	8.00 7/1/2008
23073		Medications	Ciprofloxacin, 500MG/#14	12.00 7/1/2005
23073		Medications	Ciprofloxacin, 500MG/#6	8.00 7/1/2005
23073		Medications	Citalopram/Celexa 20mg/#30	10.00 7/1/2007
23073		Medications	Clotrimazole 1%/15g (Derm)	5.00 7/1/2002
23073		Medications	Clotrimazole-7 CR/45g (vaginal)	10.00 7/1/2006
23073		Medications	Cough Syrup w/ Codeine	10.00 7/1/2006
23073		Medications	Diphen AF Elixir, 4-oz	5.00 7/1/2006
23073		Medications	Diphenhydramine, 25mg/#24	5.00 7/1/2007
23073		Medications	Doxepin 10MG/#30	9.00 7/1/2006

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Medications	Doxycycline, 100mg/#100	20.00 7/1/2006
23073		Medications	Doxycycline, 100mg/#14	8.00 7/1/2006
23073		Medications	Doxycycline, 100mg/#20	10.00 7/1/2006
23073		Medications	Eryth Ophthalmic Ointment, 3.59g	8.00 7/1/2006
23073		Medications	Erythromycin, 250mg/#40	12.00 7/1/2006
23073		Medications	Erythromycin, 400mg/#40	15.00 7/1/2006
23073		Medications	Ferrous Sulfate, 325mg/#100	7.00 7/1/2006
23073		Medications	Fexofenadine/Allegra-SR, 180MG/#30	70.00 7/1/2006
23073		Medications	Fluconazole, 150MG/#1	10.00 7/1/2006
23073		Medications	Flunisolide/Nasarel Nasal Spray	24.00 7/1/2006
23073		Medications	Fluoxetine, 20mg/#30	10.00 7/1/2006
23073		Medications	Fluticasone/Flonase Nasal Spray	40.00 7/1/2008
23073		Medications	Hydrocortizone Cream 1%/30g	5.00 7/1/2006
23073		Medications	Hydroxychloroquine, 200mg/#20	12.00 7/1/2006
23073		Medications	Ketaconazole CR. 2%/15g	25.00 7/1/2006
23073		Medications	Ketorolac/Toradol Injectable	15.00 7/1/2005
23073		Medications	Lidocaine 2%, Viscous, 100ml	6.00 7/1/2004
23073		Medications	Lidocaine, Gargle	13.50 7/1/2004
23073		Medications	Lithium Carbonate, 300mg/#100	18.00 7/1/2006
23073		Medications	Loperamide, #12	5.00 7/1/2002
23073		Medications	Macrobid, 100mg/#14 (Nitrofurant)	20.00 7/1/2006
23073		Medications	Metronidazole (Flagyl) 500mg/#14	8.00 7/1/2006
23073		Medications	Mupirocin 2%/22G ointment	30.00 7/1/2006
23073		Medications	Mylanta, 5-oz	5.00 7/1/2004
23073		Medications	Naproxen Sodium, 550mg/#20	8.00 7/1/2006
23073		Medications	Otic Suspension	25.00 7/1/2006
23073		Medications	Penicillin VK, 250mg/#40	10.00 7/1/2006
23073		Medications	Permethrin 5% cream/60G	18.00 7/1/2006
23073		Medications	Permethrin Conditioner 1%/60ml	15.00 7/1/2007
23073		Medications	Phenazopyridine, 200mg/#10 (Pyridium)	6.00 7/1/2006
23073		Medications	Prednisone, 10mg/#30	8.00 7/1/2006
23073		Medications	Promethazine/Phenergan 25MG#6	5.00 7/1/2008

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Medications	Ranitidine 150mg/#60	12.00 7/1/2006
23073		Medications	Ranitidine, 150mg/#30	8.00 7/1/2006
23073		Medications	Sertraline/Zoloft 100MG#30	10.00 7/1/2008
23073		Medications	Spacer (for inhaler)	12.00 7/1/2002
23073		Medications	Sulfa/Trimeth (Septra), #14	9.00 7/1/2007
23073		Medications	Sulfa/Trimeth (Septra), #20	9.00 7/1/2006
23073		Medications	Sulfa/Trimeth (Septra), #6	5.00 7/1/2003
23073		Medications	Sulfacet Ophthalmic, 10%/15ML	6.00 7/1/2004
23073		Medications	Tamiflu, 75MG/#10 (Purchased Product Only)	85.00 7/1/2009
23073		Medications	Tetracycline, 250mg/#100	10.00 7/1/2006
23073		Medications	Trazadone, 50mg/#30	8.00 7/1/2006
23073		Medications	Triamcinolone/Kenalog Cr 0.1%/15g	6.00 7/1/2006
23073		Medications	Triamcinolone/Kenalog Injectable	10.00 7/1/2003
23073		Procedures	Auricular Hematoma I&D W/Suture	79.00 7/1/2008
23073		Procedures	Biopsy Skin Lesion (pathology fee not included)	42.00 7/1/2008
23073		Procedures	Biopsy, Endometrial	79.00 7/1/2008
23073		Procedures	Breast Cyst Aspiration	32.00 7/1/2008
23073		Procedures	Cast On: Guantlet	79.00 7/1/2008
23073		Procedures	Cast On: Short Arm	68.00 7/1/2008
23073		Procedures	Cast Removal, Applied Elsewhere	26.00 7/1/2008
23073		Procedures	Cervical Polyp Removal (No Colpo)	32.00 7/1/2008
23073		Procedures	Colposcopy w/ Biopsy	158.00 7/1/2008
23073		Procedures	Colposcopy w/ Biopsy & ECC	184.00 7/1/2008
23073		Procedures	Colposcopy w/ ECC (No Biopsy)	158.00 7/1/2008
23073		Procedures	Colposcopy w/Biopsy, Vulvar	158.00 7/1/2009
23073		Procedures	Colposcopy w/out Biopsy	126.00 7/1/2008
23073		Procedures	Colposcopy, Vulvar	126.00 7/1/2009
23073		Procedures	Debridement: Extensive	42.00 7/1/2008
23073		Procedures	Debridement: Simple	26.00 7/1/2008
23073		Procedures	Destr: Skin Lesion (per visit)	11.00 7/1/2008
23073		Procedures	Destr: Skin Tags (per visit)	11.00 7/1/2008
23073		Procedures	Dressing App/Change: Intermediate	16.00 7/1/2008

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Procedures	Dressing App/Change: Simple	8.00 7/1/2008
23073		Procedures	Ear Lavage Cerumen Removal	21.00 7/1/2008
23073		Procedures	ECC Only (No Colpo)	53.00 7/1/2008
23073		Procedures	Electrocardiogram, Complete	42.00 7/1/2008
23073		Procedures	Excision Benign Lesion: Intermed	79.00 7/1/2008
23073		Procedures	Excision Benign Lesion: Simple	63.00 7/1/2008
23073		Procedures	FB Removal: Conjunctiva	16.00 7/1/2008
23073		Procedures	FB Removal: Cornea	26.00 7/1/2008
23073		Procedures	FB Removal: Ear	26.00 7/1/2008
23073		Procedures	FB Removal: Subcut, Intermed	63.00 7/1/2008
23073		Procedures	FB Removal: Subcut, Simple	32.00 7/1/2008
23073		Procedures	Incision/Drainage: Complex	63.00 7/1/2008
23073		Procedures	Incision/Drainage: Simple	37.00 7/1/2008
23073		Procedures	Injection: IM Admin Only	11.00 7/1/2008
23073		Procedures	Injection: IV Admin Only	11.00 7/1/2008
23073		Procedures	IV Therapy: Each Bag	37.00 7/1/2008
23073		Procedures	IV Therapy: Initial Set-up (no fluid)	37.00 7/1/2008
23073		Procedures	Joint Aspiration/Injection: Complex	53.00 7/1/2008
23073		Procedures	Joint Aspiration/Injection: Simple	37.00 7/1/2008
23073		Procedures	Nail Drilling	16.00 7/1/2008
23073		Procedures	Nail Fold Wedge Excision	74.00 7/1/2008
23073		Procedures	Nail Plate Avulsion	74.00 7/1/2008
23073		Procedures	Nebulizer Therapy, Per Tx	21.00 7/1/2008
23073		Procedures	Paring or Curettment: Skin	21.00 7/1/2008
23073		Procedures	Physical Preventative Brief	25.00 7/1/2008
23073		Procedures	Physical Preventative Comprehensive	105.00 7/1/2008
23073		Procedures	Physical Preventative: 18 - 39 Years	79.00 7/1/2008
23073		Procedures	Physical, Preventative, Travel App	53.00 7/1/2008
23073		Procedures	Repair Complex Wound	89.00 7/1/2008
23073		Procedures	Repair Intermediate Wound	68.00 7/1/2008
23073		Procedures	Repair Simple Wound	53.00 7/1/2008
23073		Procedures	Spirometry	21.00 7/1/2008

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23073	Health Services	Procedures Spirometry w/ Nebulizer Tx	42.00	7/1/2008
23073		Procedures Splint: Ankle, plaster/FG	53.00	7/1/2008
23073		Procedures Splint: Forearm/Wrist, plaster/FG	37.00	7/1/2008
23073		Procedures Splint: Gutter, plaster or FG	37.00	7/1/2008
23073		Procedures Splint: Long Arm, plaster or FG	53.00	7/1/2008
23073		Procedures Travel Consult w/ MD, 30 minutes	79.00	7/1/2008
23073		Procedures Travel Consult w/ RN	26.00	7/1/2008
23073		Procedures Travel Consult, w/ MD, 15 minutes	53.00	7/1/2008
23073		Procedures Trigger Point Injection, Admin Only	21.00	7/1/2008
44010	Housing & Dining	Be Our Guest Program Be Our Guest Meals	4.00	7/1/2008
44010		Conferences: Guest Housing Linen Room Base Rate: Double Occupancy (per person/per night, full linen service)	30.30	7/1/2009
44010		Conferences: Guest Housing Linen Room Base Rate: Single Occupancy (per person/per night, full linen service)	45.70	7/1/2009
44010		Conferences: Guest Housing Linen Room Rate Discount: Various	5% - 10%	7/1/2009
44010		Conferences: Guest Housing Lost Key	Lockshop recharge	7/1/2002
44010		Conferences: Guest Housing Micro fridge Rental	20.00 plus delivery	7/1/2001
44010		Conferences: Guest Housing Non-Linen Room Base Rate: Double Occupancy (per person/per night)	23.40	7/1/2009
44010		Conferences: Guest Housing Non-Linen Room Base Rate: Single Occupancy (per person/per night)	26.80	7/1/2009
44010		Conferences: Guest Housing Non-Linen Room Rate Discount: Various	5% - 20%	7/1/2005
44010		Conferences: Guest Housing Summer Start Housing: Parents & Commuters	Linen Room Base Rate (Dbl/Sngl)	7/1/2009
44010		Conferences: Guest Housing Transitions Housing: Parents & Commuters	Linen Room Rate (Dbl/Sngl)	7/1/2009
44010		Conferences: Guest Housing Visiting Student: Double Occupancy	20.00	7/1/2002
44010		Conferences: Guest Housing Visiting Student-Single Occupancy	25.00	7/1/2008
44010		Conferences: Guest Housing Youth WWU Sport Camps (Double) (4+ nights)	19.05	7/1/2009
44010		Conferences: Guest Meals Breakfast (Conference Staff - Interim)	4.60	7/1/2009
44010		Conferences: Guest Meals Breakfast (Long Stay Conference+21 days)	4.60	7/1/2009
44010		Conferences: Guest Meals Breakfast (Summer Conference)	7.35	7/1/2009
44010		Conferences: Guest Meals Breakfast (Summer Youth Conferences)	6.64	7/1/2009
44010		Conferences: Guest Meals Child w/parent conference guest	Half of adult conference rate	7/1/2007
44010		Conferences: Guest Meals Dinner (Conference Staff - Interim)	9.22	7/1/2009
44010		Conferences: Guest Meals Dinner (Long Stay Conference+21 days)	9.22	7/1/2009
44010		Conferences: Guest Meals Dinner (Summer Conference)	11.25	7/1/2009
44010		Conferences: Guest Meals Dinner (Summer Youth Conferences)	10.12	7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44010	Housing & Dining	Conferences: Guest Meals Lunch (Conference Staff - Interim)	7.42	7/1/2009
44010		Conferences: Guest Meals Lunch (Long Stay Conference +21 days)	7.42	7/1/2009
44010		Conferences: Guest Meals Lunch (Summer Conference)	9.72	7/1/2009
44010		Conferences: Guest Meals Lunch (Summer Youth Conferences)	8.87	7/1/2009
44010		Conferences: Miscellaneous Alternative Dining Location for 75+	per WWU-Sodexo Agreement	7/1/2007
44010		Conferences: Miscellaneous Commuter Meal Card Fee	2.50	7/1/2002
44010		Conferences: Miscellaneous Lounge Space	5.00-50.00 each per day	7/1/2003
44010		Conferences: Miscellaneous Meeting Room Rental	5.00-25.00 each per day	7/1/2003
44010		Conferences: Miscellaneous New Business Conference Housing Rate	15.00 per night min	7/1/2007
44010		Conferences: Miscellaneous Summer Conference No-show Fee	1 night's lodging	7/1/2002
44010		Dining Room Rental Rates Dining Hall Room Use	Variable	7/1/2005
44010		Dining Room Rental Rates Dining Room Set Up	12.75 per hour	7/1/2005
44010		Dining Room Rental Rates Fairhaven Dining Hall - Chart Room	35.00	7/1/2005
44010		Dining Room Rental Rates Fairhaven Dining Hall - Courtyard Room	45.00	7/1/2005
44010		Dining Room Rental Rates Fairhaven Dining Hall - Entire Dining Facility	120.00	7/1/2005
44010		Dining Room Rental Rates Fairhaven Dining Hall - O'Keefe Room	45.00	7/1/2005
44010		Dining Room Rental Rates Fairhaven Dining Hall - Tropics Room	25.00	7/1/2005
44010		Dining Room Rental Rates Ridgeway Dining Hall - Gold Room	25.00	7/1/2005
44010		Dining Room Rental Rates Ridgeway Dining Hall - Entire Dining Hall	120.00	7/1/2005
44010		Dining Room Rental Rates Ridgeway Dining Hall - Highland Dining Room	45.00	7/1/2005
44010		Dining Room Rental Rates Ridgeway Dining Hall - Kappa Dining Room	45.00	7/1/2005
44010		Dining Room Rental Rates Viking Commons Dining Hall Room Use Charge - Center section	45.00	7/1/2005
44010		Dining Room Rental Rates Viking Commons Dining Hall Room Use Charge - Entire Dining Hall	120.00	7/1/2005
44010		Dining Room Rental Rates Viking Commons Dining Hall Room Use Charge - South Section	45.00	7/1/2005
44010		Dining Room Rental Rates Viking Commons Dining Hall Room Use Charge- North Section	45.00	7/1/2005
44010		Guest Meals Breakfast	6.25	7/1/2009
44010		Guest Meals Brunch	7.50	7/1/2009
44010		Guest Meals Dinner	8.75	7/1/2009
44010		Guest Meals Late Night Meal	7.50	7/1/2009
44010		Guest Meals Light Lunch	6.25	7/1/2009
44010		Guest Meals Lunch	7.50	7/1/2009
44010		Guest Meals Steak/Special Dinner	10.75	7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44010	Housing & Dining	Laundry Rates Dry	0.75	7/1/2009
44010		Laundry Rates Laundry Card	2.00	7/1/2004
44010		Laundry Rates Linen Pack Rental	21.00	7/1/2002
44010		Laundry Rates Wash	1.00	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Apartment Contract Release Charge (\$200 Max)	2.67 per day	7/1/2002
44010	Miscellaneous Housing/Dining Fees	Bed parts return to custodian	35.00	7/1/2006
44010	Miscellaneous Housing/Dining Fees	Bunk Bed Reset	15.00	7/1/1998
44010	Miscellaneous Housing/Dining Fees	Damage Repair	WWU FM Recharge Rate	7/1/1995
44010	Miscellaneous Housing/Dining Fees	Early Move In: Fall Qtr	Prior Fall Daily Rate	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Employee ID Badge Replacement	3.00	7/1/2002
44010	Miscellaneous Housing/Dining Fees	Fumigation Fee	WWU FM Recharge	7/1/2003
44010	Miscellaneous Housing/Dining Fees	Housing Deposit	200.00	7/1/2000
44010	Miscellaneous Housing/Dining Fees	Housing Staff Rate	4.00	7/1/2009
44010	Miscellaneous Housing/Dining Fees	ID Photo Image Transfer Fee	5.00 + \$0.50/image	7/1/1995
44010	Miscellaneous Housing/Dining Fees	Improper check-out charge	35.00	7/1/2002
44010	Miscellaneous Housing/Dining Fees	Interest charge on all past due balances-split w/Housing, Registrar, cashier	See WWU late fee policy	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Late Add fee-split w/Housing, Registrar, cashier	See WWU late fee policy	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Late Payment Fee - Meal	See WWU late fee policy	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Late Payment Fee - Room	See WWU late fee policy	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Late Payment Fee on balances of \$500 or more after first 15th of quarter-split w/Housing,Registrar, cashier	See WWU late fee policy	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Lost Building Access Key	20.00 + Security Costs	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Lost key - minimum per lock	Lockshop recharge	7/1/2003
44010	Miscellaneous Housing/Dining Fees	Meals/Flex/Munch \$ used when system offline	Cost of the Purchased Items	7/1/2006
44010	Miscellaneous Housing/Dining Fees	Name Badge	1.50	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Name Badge: Alumni	1.12	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Quarter Break Housing	35.00 without authorization: \$35/Wk + premium daily rate	7/1/2009
44010	Miscellaneous Housing/Dining Fees	Refrigerator Rental	25.00 per academic year	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Refrigerator/MicroFridge Cleaning	15.00	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Refrigerator/MicroFridge Transport	20.00	7/1/2004
44010	Miscellaneous Housing/Dining Fees	Replace damaged key (pass through)	Lockshop recharge	7/1/2003
44010	Miscellaneous Housing/Dining Fees	Residence Hall Contract Release Charge	5.25 per day; 400.00 max	7/1/2002

Fund	Department	Description	2009-10 Fee	Last Date Changed
44010	Housing & Dining	Miscellaneous Housing/Dining Fees	Room access during quarter break/storage access	35.00 7/1/2002
44010		Miscellaneous Housing/Dining Fees	Room Packing Fee	WWU custodial hrly rechg+Materials 7/1/2005
44010		Miscellaneous Housing/Dining Fees	Storage Access/Room Access/ Lost & Found	35.00 7/1/2003
44010		Miscellaneous Housing/Dining Fees	Storage fee	50.00 7/1/1994
44010		Miscellaneous Housing/Dining Fees	Tampering with or disabling door safety device	FM Recharge Passthrough 7/1/2006
44010		Miscellaneous Housing/Dining Fees	Telephone Rental Guest Housing	5.00 7/1/2006
44010		Miscellaneous Housing/Dining Fees	Transport to Warehouse	WWU transport svcs hrly recharge 7/1/2005
44010		Miscellaneous Housing/Dining Fees	Unauthorized Access	35.00 7/1/1995
44010		Miscellaneous Housing/Dining Fees	Using meal card that is not yours	10.00 plus meal 7/1/1994
44010		Miscellaneous Housing/Dining Fees	Western Card Replacement	8.00 7/1/2002
44010		Room & Board Rates	Academic Student Advisor	20.00 7/1/2009
44010		Room & Board Rates	Apartment Rate: Monthly	40.70 Per Night 7/1/2009
44010		Room & Board Rates	Apartment Rate: Nightly	81.40 Per Night 7/1/2009
44010		Room & Board Rates	Apartment Rate: Weekly	69.20 Per Night 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Double Room, Summer	855.36 All Summer 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Double Room, Summer	8.64 per day 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Double Room: 2 Students in each room	2,661.00 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Family Rate: Whole apartment	10,647.00 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Family Unit, Summer	34.56 per day 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Family Unit, Summer	3,421.44 All Summer 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Single Room, Summer	1,710.72 All Summer 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Single Room, Summer	17.28 per day 7/1/2009
44010		Room & Board Rates	Birnam Wood Apt-Super Single: 1 student in each room	5,322.00 7/1/2009
44010		Room & Board Rates	Board Guest Meal Overspend	6.50 Per Meal 7/1/2009
44010		Room & Board Rates	Commuter Meal Plan	1,551.00 Under Negotiation (as of 4/28/08) 7/1/2009
44010		Room & Board Rates	New York Apts - Super Single	4,488.00 7/1/2009
44010		Room & Board Rates	Off Campus 100 Meal Plan	2,780.00 7/1/2009
44010		Room & Board Rates	Off Campus 125 Meal Plan	3,112.00 7/1/2009
44010		Room & Board Rates	Off Campus 75 Meal Plan	2,446.00 7/1/2009
44010		Room & Board Rates	Off Campus Unlimited Meal Plan	3,445.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Double Room w/ Unlimited Meal Plan	8,393.00 7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44010	Housing & Dining	Room & Board Rates	Residence Halls-Double Room w/ 100 Meal Plan	7,764.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Double Room w/ 125 Meal Plan	8,077.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Double Room w/ 75 Meal Plan	7,450.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Double Room, Summer	19.24 per day 7/1/2009
44010		Room & Board Rates	Residence Halls-Single Room w/ Unlimited Meal Plan	9,254.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Single Room w/ 100 Meal Plan	8,625.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Single Room w/ 125 Meal Plan	8,939.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Single Room w/ 75 Meal Plan	8,311.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Single Room, Summer	25.84 per day 7/1/2009
44010		Room & Board Rates	Residence Halls-Super Single Room w/ Unlimited Meal Plan	9,748.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 100 Meal Plan	9,118.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 125 Meal Plan	9,432.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 75 Meal Plan	8,804.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Triple Room w/ 100 Meal Plan	6,716.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Triple Room w/ 125 Meal Plan	7,030.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Triple Room w/ 75 Meal Plan	6,401.00 7/1/2009
44010		Room & Board Rates	Residence Halls-Triple Room w/ Unlimited Meal Plan	7,344.00 7/1/2009
44010		Space Rental Rates	Lease: Commissary	6.415 Per square foot 7/1/2009
44010		Space Rental Rates	Lease: Fairhaven Recording Studio	9.17 Per square foot 7/1/2009
20077	Huxley College		Aerial Photograph search & retrieval	Variable 7/1/2005
20077			Search and Retrieval Fees for Aerial Photography - External Patrons	Variable 7/1/2005
23054			Alkalinity-Public	10.00 7/1/2002
23054			Alkalinity-WWU Activities	1.00 7/1/2002
23054			Ammonia(Sample run up to 40 samples)-WWU Activities	20.00 7/1/2002
23054			Ammonia-Public	20.00 7/1/2002
23054			Chlorophyll (Fluorometric method)-Public	25.00 7/1/2002
23054			Chlorophyll (Fluorometric method)-WWU Activities	2.00 7/1/2002
23054			Chlorophyll (Spectrophotometric method)-Public	25.00 7/1/2002
23054			Chlorophyll (Spectrophotometric method)-WWU Activities	2.00 7/1/2002
23054			Dissolved Oxygen (D.O. probe)-Public	8.00 7/1/2002
23054			Dissolved Oxygen (D.O. probe)-WWU Activities	1.00 7/1/2002
23054			Dissolved Oxygen (Winkler)-Public	10.00 7/1/2002

Fund	Department	Description	2009-10 Fee	Last Date Changed
23054	Huxley College	Dissolved Oxygen (Winkler)-WWU Activities	2.00	7/1/2002
23054		Nitrate (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	7/1/2002
23054		Nitrate + Nitrite (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	7/1/2002
23054		Nitrate + Nitrite-Public	25.00	7/1/2002
23054		Nitrate-Public	17.00	7/1/2002
23054		pH-Public	20.00	7/1/2002
23054		pH-WWU Activities	2.00	7/1/2002
23054		Silicate: Sample run up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		Silicate-Public	15.00	7/1/2002
23054		Sol. Reactive Phosphorus (Sample run up to 40 samples)- WWU Activities	20.00 each sample run	7/1/2002
23054		Sol. Reactive Phosphorus-Public	17.00	7/1/2002
23054		Specific Conductance: Cost is for pH, specific conductance and turbidity-Public	Variable	7/1/2002
23054		Specific Conductance: Cost is for pH, specific conductance and turbidity-WWU Activities	Variable	7/1/2002
23054		T. Dissolved Solids-Public	13.00	7/1/2002
23054		T. Dissolved Solids-WWU Activities	2.00	7/1/2002
23054		T. Nitrogen (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	7/1/2002
23054		T. Nitrogen-Public	30.00	7/1/2002
23054		T. Phosphorus (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	7/1/2002
23054		T. Phosphorus-Public	25.00	7/1/2002
23054		T. Susp. Solids-Public	13.00	7/1/2002
23054		T. Susp. Solids-WWU Activities	2.00	7/1/2002
23054		T.Solids-Public	13.00	7/1/2002
23054		T.Solids-WWU Activities	2.00	7/1/2002
23054		Taxonomic sample identification-Public	50.00 per hour	7/1/2007
23054		Taxonomic sample identification-WWU	30.00 per hour	7/1/2007
23054		Taxonomic sample processing-Public	25.00 per hour	7/1/2007
23054		Taxonomic sample processing-WWU	15.00 per hour	7/1/2007
23054		Turbidity; Cost is for pH, specific conductance and turbidity- Public	Variable	7/1/2002
23054		Turbidity; Cost is for pH, specific conductance and turbidity- WWU Activities	Variable	7/1/2002
23265		Alkalinity-Public	10.00	7/1/2006
23265		Ammonia-Public	20.00	7/1/2006
23265		Biological oxygen demand-Public	40.00	7/1/2006

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23265	Huxley College	Ca-Mg Hardness (calculation)-Public	2.50	7/1/2006
23265		Chemical oxygen demand-Public	25.00	7/1/2006
23265		Chloride-Public	10.00	7/1/2006
23265		Chlorophyll (fluorometric method)-Public	25.00	7/1/2006
23265		Chlorophyll (spectrophotometric method)-Public	25.00	7/1/2006
23265		Dissolved inorganic carbon-Public	10.00	7/1/2006
23265		Dissolved oxygen (D.O. probe)- Public	8.00	7/1/2006
23265		Dissolved oxygen (Winkler)-Public	10.00	7/1/2006
23265		Fluoride-Public	10.00	7/1/2006
23265		Hardness-Public	13.00	7/1/2006
23265		Metals-aluminum; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-arsenic; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-cadmium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-calcium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-chromium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-copper; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-iron; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-lead; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-magnesium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-manganese; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-mercury-Public	25.00	7/1/2006
23265		Metals-nickel; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-potassium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-sodium; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-tin; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Metals-zinc; \$8.00 for each additional-Public	15.00	7/1/2006
23265		Nitrate + Nitrite-Public	25.00	7/1/2006
23265		Nitrate-Public	17.00	7/1/2006
23265		pH-Public	20.00	7/1/2006
23265		Settleable solids-Public	13.00	7/1/2006
23265		Silicate-Public	15.00	7/1/2006
23265		Sol. Reactive Phosphorus-Public	17.00	7/1/2006

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23265	Huxley College	Specific conductance; Cost is for pH, specific conductance and turbidity-Public	Variable	7/1/2006
23265		T. dissolved solids (calculation)-Public	2.50	7/1/2006
23265		T. dissolved solids-Public	13.00	7/1/2006
23265		T. nitrogen-Public	30.00	7/1/2006
23265		T. organic carbon-Public	35.00	7/1/2006
23265		T. phosphorus-Public	25.00	7/1/2006
23265		T. solids-Public	13.00	7/1/2006
23265		T. susp. solids-Public	13.00	7/1/2006
23265		Taxonomic sample identification - WWU	30.00 per hour	7/1/2008
23265		Taxonomic sample identification -Public	50.00 per hour	7/1/2008
23265		Taxonomic sample processing - Public	25.00 per hour	7/1/2008
23265		Taxonomic sample processing - WWU	15.00 per hour	7/1/2008
23265		Turbidity; Cost is for pH, specific conductance and turbidity-Public	Variable	7/1/2006
24012	Instrument Center	Design & Manufacturing-Off Campus	55.00 per hour	7/1/2008
24012		Instrumental Consulting Svcs-Off Campus	55.00 per hour	7/1/2008
24012		Sample Analysis	Variable	7/1/2003
23063	Library	Book-Billed: OCLC-IFM	5.00	7/1/2000
23063		Book-Billed: WWU	7.50	7/1/2000
23063		Journal Article-Billed: OCLC-IFM	10.00	7/1/2000
23063		Journal Article-Billed: WWU	15.00	7/1/2000
23091		Late Fee: Laptop Return	10.00 per hour	7/1/2000
23091		Late Fee: Start 1st Day After Due Date	0.50 per day	7/1/2005
23091		Lost Book Replacement Fee (\$75 refunded if book is returned within 6 mo.)	90.00	7/1/2001
23091		Recall Late Fee: Start 1st Day After Due Date	1.00 per day	7/1/2005
23091		Video Late Fee: Start 1st Day After Due Date	1.00 per day	7/1/2000
23096		Copies Made by Library Staff	0.15 per copy	7/1/1993
23096		Self Serve Copies	0.10 per copy	7/1/1993
23107		Library Community Cards	25.00	7/1/1992
23240		B/W Print from Existing Negative 11x14	14.00	7/1/2002
23240		B/W Print from Existing Negative 5x7	7.25	7/1/2002
23240		B/W Print from Existing Negative 8x10	9.25	7/1/2002
23240		B/W Print Requiring Copy Negative (WWU Retains Negative) 11x14	24.50	7/1/2002

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23240	Library	B/W Print Requiring Copy Negative (WWU Retains Negative) 5x7	17.75	7/1/2002
23240		B/W Print Requiring Copy Negative (WWU Retains Negative) 8x10	19.75	7/1/2002
23240		Color Print from Existing Negative 11x14	23.00	7/1/2002
23240		Color Print from Existing Negative 5x7	12.50	7/1/2002
23240		Color Print from Existing Negative 8x10	15.75	7/1/2002
23240		Color Print from Existing Negative 8x12	18.00	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 11x14	44.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 5x7	33.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 8x10	34.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 8x12	39.50	7/1/2002
23240		Delivered on CD-ROM or floppy disk (fee reduced by 1/2 if requestor supplies delivery media)	5.00	7/1/2002
23240		Digital Image Files TIFF or JPEG-Commercial	25.00	7/1/2002
23240		Digital Image Files TIFF or JPEG-Personal/Non-Profit	15.00	7/1/2002
23240		Digital Image Files TIFF or JPEG-WWU	10.00	7/1/2002
23240		Shipping/Handling (U.S.)-Commercial	15.00	7/1/2002
23240		Shipping/Handling (U.S.)-Personal/Non-Profit	10.00	7/1/2002
24066	Library - Map	Cover expenses of STF equip: External patrons - WWU	2.50 per sq. foot	7/1/2005
24066		Cover expenses of STF equip: Printing - WWU and External Patrons	0.25 per 11x17 color print	7/1/2005
24066		Cover expenses of STF equip: Printing - WWU Patrons	1.50 per sq. foot	7/1/2005
24066		Cover expenses of STF equip: Scans - External Patrons	5.00 per set up	7/1/2005
24066		Cover expenses of STF equip: Scans - WWU Patrons	First free, addtl scans 2.00	7/1/2005
23262	Mature Adult Training Program	Mature Adult Training Program	40.00 per quarter	7/1/2005
45039	Music - Program Support	Inst Rental - Pedagogy	5.00	7/1/1997
45039		Inst Rental - Primary - String	30.00	7/1/1997
45039		Inst Rental - Primary - Wind	20.00	7/1/1997
23121	Music Repair	Piano Practice Fee	15.00	7/1/1993
23173	New Student Services	Parent Fee Per Person 2-day, dinner, breakfast, lunch	50.00	7/1/2007
23173		Parent Fee Per Person-Overnight, Housing and Dinner/Breakfast/Lunch	75.00	7/1/2007
23230	PEHR	Consultations/Workshops-Community Class	Variable	7/1/2002
23230		Consultations/Workshops-Community Talks	Variable	7/1/2002
23230		Consultations/Workshops-Half day workshops for teams and groups	Variable	7/1/2002
23230		Consultations/Workshops-Individual Consultations	Variable	7/1/2002

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23230	PEHR	Consultations/Workshops-Team Workshops	Variable	7/1/2002
23230		Materials-Dr. Vernacchia's "Coaching Mental Excellence"	Variable	7/1/2002
23230		Technical Services-Concentration Tapes	Variable	7/1/2002
23230		Technical Services-Relaxation and visualization CD's	Variable	7/1/2002
23230		Technical Services-Video Tapes	Variable	7/1/2002
24070		Laundry Services Fee	1.00 per pound	7/1/2006
23019	Physical Education	Fitness Evaluation Fee	Variable	7/1/1991
24001		Annual Fee - Faculty/Staff Locker Fees	20.00	7/1/2004
24001		Quarterly Fee - Faculty/Staff Locker Fees	8.00	7/1/2004
24002		Annual Fee - Student Basket Fees	20.00	7/1/2004
24002		Quarterly Fee - Student Basket Fees	8.00	7/1/2004
23259	Planetarium	Admission to Planetarium Shows/Presentations: All others	5.00	7/1/2005
23259		Admission to Planetarium Shows/Presentations: WWU Students (free if show/presentation is for course)	3.00	7/1/2005
31030	Property Management/Rentals	Labor Union Office - Commissary Usage	240.00 per hour	7/1/1998
31030		Marine Center Residence	200.00 per month	7/1/1996
31030		NSEA - Hannagan Road	350.00 per month	7/1/2008
31030		Property Management Fee	7% per unit	7/1/2003
31030		Property Rental - 404 20th St	Market Value	7/1/2003
31030		Property Rental - 408 20th St	Market Value	7/1/2003
31030		Property Rental - 914 24th Street	Market Value	7/1/2003
31030		Residential Property Rentals at Indian Terrace	Market Value	7/1/2003
31030		University Bookstore (Land Lease)	50.00 per month	7/1/1995
21005	Psychology	Key Deposit	10.00	7/1/2002
23074	Registrar	Interest charge on all past due balances	1% per month	7/1/2002
23074		Late Add Fee (100% to Registrar)	10.00 per credit	7/1/2002
23074		Late Payment fee - balances of \$100 or more after 3rd Friday of every quarter	40.00 per month	7/1/2002
23074		Reinstatement Fee (100% to Registrar)	10.00 per credit	7/1/2008
15110	Registrar-Commencement	Baccalaureate Degree Application Fee	40.00	7/1/2007
15110		Graduation Late Fee	25.00	7/1/2007
15110		Masters Degree Application Fee	40.00	7/1/2007
15110		Placement Service Fee	2.00	7/1/1995
23076	Registrar-Transcript Service	Faxing/Express Mailing Transcript Fee	15.00	7/1/2009

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23076	Registrar-Transcript Service	Official Transcript Fee	10.00	7/1/2009
24010	Risk Management	Field Trip Optional Insurance-per student, per day	0.80	7/1/2008
24010		Optional Hazardous Material Insurance	2.14	7/1/2008
24048		Optional Student Medical Malpractice Insurance	20.00 Annual	7/2/1996
24048		Optional Student Professional Liability Insurance	20.00	7/1/2006
23223	SMATE	SMATE Community Cards	85.00 per year	7/1/2009
23223		SMATE Resource Center Late Fee, Books	0.50 per day	7/1/2003
23223		SMATE Resource Center Late Fee, Equipment	1.30 per day	7/1/2003
23223		SMATE School Cards	250.00 per year	7/1/2009
23223		SMATE Student Cards (Non-Science Ed. course WWU Students)	9.00 per quarter	7/1/2009
23224		12" Laminator	1.00 per foot	7/1/2000
23224		27" Laminator	2.50 per foot	7/1/2000
23224		High Tech Media Lab	Variable	7/1/1999
23224		Labor, Staff	33.00 per hour	7/1/2001
23224		Labor, Student	10.00 per hour	7/1/2005
23224		Laptop Usage, non-university	25.00 per day	7/1/2009
23224		Projector (portable)-Limited Public	40.00 per day	7/1/1999
23224		Projector (portable)-University Related	20.00 per day	7/1/1999
23224		SL 210, Secondary Ed. Classroom	Variable	7/1/1999
23224		SL 220, Learning Resource Center	Variable	7/1/1999
23224		SL 230, Elementary Classroom	Variable	7/1/1999
23224		SL 240, Enhanced Computer Classroom	Variable	7/1/1999
23224		Star Lab-Limited Public	50.00 per day	7/1/1999
23224		Star Lab-University Related	15.00 per day	7/1/1999
23224		Survey Equipment-Limited Public	50.00 per day	7/1/1999
23224		Survey Equipment-University Related	15.00 per day	7/1/1999
23224		Telescopes-Limited Public	50.00 per day	7/1/1999
23224		Telescopes-University Related	15.00 per day	7/1/1999
23156	Speech Path/Aud	Lost Key/Lost Prox Card	Variable	7/1/2009
23051	Speech/Hearing	Acoustic reflex decay testing	10.00	7/1/2003
23051		Acoustic reflex testing	20.00 per procedure	7/1/2007
23051		Air & Bone Thresholds	25.00	7/1/2003

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23051	Speech/Hearing	Assistive Technology Evaluation	200.00	7/1/2003
23051		Auditory evoked potentials	225.00	7/1/2003
23051		Aural Rehab following cochlear implant	50.00 per procedure	7/1/2008
23051		Aural Rehab/individual	50.00 per procedure	7/1/2008
23051		Bellingham Public Schools testing at WWU	60.00	7/1/1998
23051		Caloric vestibular test w/recording	35.00	7/2/1996
23051		Central auditory function testing	225.00 per procedure	7/1/2007
23051		Community Outreach Workshop	Variable	7/1/2008
23051		Comprehensive audiometry threshold	110.00 per procedure	7/1/2007
23051		Comprehensive Diag Otoacoustic Emissions	75.00	7/1/1999
23051		Conditioning play audiometry	110.00 per procedure	7/1/2007
23051		Consultation	25.00 per 1/4 hour	7/1/2003
23051		Ear mold for BTE aid	50.00	7/1/2002
23051		Ear protector attenuation measurements	25.00	7/1/1998
23051		Education Program	15.00	7/1/1997
23051		Electro acoustic evaluation for hearing aid; binaural	30.00	7/1/1997
23051		Electro acoustic evaluation for hearing aid; monaural	20.00	7/1/1998
23051		Electrocochleography	175.00	7/1/1998
23051		Evoked otacoustic emissions (transient screening)	30.00 per procedure	7/1/2007
23051		Filtered speech test	50.00	7/1/1997
23051		Group Aural Rehab Therapy	30.00 per session	7/1/2008
23051		Group Hearing Tests 0-49	50.00	7/1/1997
23051		Group Hearing Tests 200-399	350.00	7/1/1997
23051		Group Hearing Tests 50-199	150.00	7/1/1997
23051		Group Speech/Language Therapy	30.00 per session	7/1/2003
23051		HAE; binaural	80.00	7/1/2003
23051		Hearing aid check; binaural	60.00	7/1/2003
23051		Hearing aid check; monaural	50.00	7/1/2003
23051		Hearing Aid Examination & selection; monaural	60.00	7/1/2002
23051		Hearing evaluation Senior Center	15.00	7/1/2002
23051		Individual Speech/Language Therapy	50.00 per procedure	7/1/2008
23051		ITE impression (ear mold)	15.00	7/1/1998

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
23051	Speech/Hearing	Learning Disability Testing	500.00 per test	7/1/2009
23051		Loudness balance test, alternate binaural or monaural	20.00	7/1/1998
23051		Off site prep charge for replacement casting	30.00	7/1/1998
23051		On site aid check/cleaning	20.00	7/1/2003
23051		Opt kinetic nystagmus test, w/ recording	40.00	7/1/2002
23051		Positional nystagmus test, w/ recording	40.00	7/1/2002
23051		Pure Tone audiometry (threshold); air only	15.00	7/1/1997
23051		Pure Tone screening	15.00	7/1/1990
23051		Retubing-per ear, not covered by warranty	5.00	7/1/1997
23051		Screening pure tone (air only)	15.00	7/1/1990
23051		Select picture audiometry	50.00	7/1/1998
23051		Short increment sensitivity index	20.00	7/1/1998
23051		Sound level measurement	25.00	7/1/1997
23051		Speech audiometry; threshold	20.00	7/1/1997
23051		Speech audiometry; with speech recognition	40.00	7/1/1997
23051		Speech/Language DX	120.00 per procedure	7/1/2007
23051		Speech/Language Re-evaluation	54.50	7/1/2005
23051		Spontaneous nystagmus w/recording	40.00	7/1/2002
23051		Staggered spondaic word test	50.00	7/2/1996
23051		Stenger test, pure tone	20.00	7/1/1998
23051		Stenger test, speech	20.00	7/1/1998
23051		Synthetic sentence identification test	50.00	7/1/1997
23051		Threshold Retest for standard	65.00	7/1/1997
23051		Tinnitus evaluation	60.00	7/1/2003
23051		Tone Decay Test	15.00	7/1/1998
23051		Tympanometry	20.00	7/1/2003
23051		Ventical electrode use	5.00	7/1/2005
23051		Visual Reinforcement Audiometry (VRA)	90.00 per procedure	7/1/2007
23051		Xerox Copies of Client Report	18.00	7/1/2003
24014	SPMC	Boat Rent , Anova, Fauna, Flora	110.00 per hour	7/1/2002
24014		Boat Rental, Outboards	22.00 per hour	7/1/2002
24014		CHN Analyzer Sample Fee	15.00 per sample	7/1/2003

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
24014	SPMC	Classroom Lab Use 1/2 day Day/Wk/Mo	40.00/80.00/256.00	7/1/2002
24014		Classroom Lab Use Full Day Day/Wk/Mo	75.00/250.00/460.00	7/1/2002
24014		Classroom Use	45.00 per day	7/1/2002
24014		Consortium Fee (Annual)	1,000.00 per institution	7/1/1991
24014		Housing Fee	44.00 per week	7/1/2002
24014		NCASI Fee (annual rental)	5,750.00	7/1/1998
24014		Other Lab Use Per Day/Wk/Mo	5.00/35.00/120.00	7/1/2002
24014		Research Lab Use Per Day/Wk/Mo	11.00/75.00/295.00	7/1/2002
23079	Student Affairs	Conference Fee Per Participant	45.00	7/1/2001
23253		Enrollment and Orientation Fee	250.00	7/1/2003
24007	Student Fiscal Services	Interest charge on all past due balances	1% per month	7/1/2008
24007		Late Payment fee - balances of \$100 or more after 3rd Friday of every quarter	40.00 per month	7/1/2008
45094	Summer Theatre-Even Year	Summer Theatre	6.00 - 20.00	7/1/2007
45095	Summer Theatre-Odd Year	Summer Theatre	6.00 - 20.00	7/1/2007
24043	Technology	Fee for Industrial Sponsorship of PET Senior Projects	500.00 per project	7/1/2008
45025	Theatre	Tickets-Faculty directed program - General 3-4 Shows	8.00 - 20.00	7/1/2007
23241	Theatre Arts	Student Dir. Show Admission	3.00 - 6.00	7/1/2006
23241		Student Musical Admission	4.00 - 8.00	7/1/2006
43001	Transportation/Parking	Bike Lockers		
		Bike Locker Key Deposit (refundable)	50.00	7/1/2006
43001		Bike Lockers		
		Bike Locker Rental	15.00 per quarter	7/1/2006
43000		Event Fees		
		Conference permits	Visitor Rates + tax	7/1/2007
43000		Event Fees		
		Lot reservations (per hour for duration of event)	40.00 +tax	7/1/2007
43000		Event Fees		
		Pre-assigned event permits	Visitor Rates + tax	7/1/2007
43000		Event Fees		
		Sandwich Boards	5.00 tax included	7/30/2004
43000		Event Fees		
		Special event attendants	10.00 per hour	7/1/2007
43000		Event Fees		
		Special event officers	25.00 per hour	7/30/2004
43000		Event Fees		
		Special event signs	10.00 tax included	7/30/2004
43000		Event Fees		
		Special event tent	10.00 per hour	7/30/2004
43000		Event Fees		
		Special event tent	25.00 per day	7/30/2004
43000		Event Fees		
		Sports camp permits	Visitor Rates + tax	7/30/2004
43000		Other		
		Cone (rental up to 5)	5.00 tax included	7/1/2007

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
43000	Transportation/Parking	Other NSF Fee (1st Occurrence)	25.00	7/1/2007
43000		Other NSF Fee (2nd Occurrence)	50.00	7/1/2008
43000		Other Vest (rental up to 5)	5.00 tax included	7/1/2007
43000		Permits Academic Year: 16CR	219.80 +tax	7/1/2008
43000		Permits Academic Year: C Student Carpool	164.03 +tax	7/1/2008
43000		Permits Academic Year: C/12A	219.80 +tax	7/1/2008
43000		Permits Academic Year: G Fac/Staff Carpool	189.77 +tax	7/1/2008
43000		Permits Academic Year: G/R	251.87 +tax	7/1/2008
43000		Permits Academic Year: Motorcycle	44.84 +tax	7/1/2008
43000		Permits Academic Year: Reserved	552.04 +tax	7/1/2008
43000		Permits Academic Year: Vanpool	131.23 +tax	7/1/2008
43000		Permits Annual: 16CR	279.95 +tax	7/1/2008
43000		Permits Annual: C Student Carpool	208.86 +tax	7/1/2008
43000		Permits Annual: C/12A	279.95 +tax	7/1/2008
43000		Permits Annual: G Fac/Staff Carpool	241.53 +tax	7/1/2008
43000		Permits Annual: G/R	320.88 +tax	7/1/2008
43000		Permits Annual: Motorcycle	56.33 +tax	7/1/2008
43000		Permits Annual: Reserved	736.06 +tax	7/1/2008
43000		Permits Annual: Vanpool	167.30 +tax	7/1/2008
43000		Permits Commuter Packet (packets of 10 sold quarterly to WWU employees)	12.59 +tax	7/1/2008
43000		Permits Contractor/Vendor Permits	Based on lot assignment	7/1/2007
43000		Permits Evening Parking-Evenings and Weekends - 5pm-7am M-F (per hour)	1.00 tax included	7/1/2007
43000		Permits Lost Permit replacement	6.00	7/1/2007
43000		Permits Lot 6V - Visitor Pay Station - Saturday and Sunday, all hours	1.00 tax included	7/1/2007
43000		Permits Lot 6V - Visitor Pay Station - Weekdays - 7am-5pm M-F	2.00 tax included	7/1/2007
43000		Permits Lot 6V - Visitor Pay Station -Evenings and Weekends - 5pm-7am M-F	1.00 tax included	7/1/2007
43000		Permits Meter-Parking meters - all lots, all hours (per hour)	2.00 tax included	7/1/2007
43000		Permits Parking-Saturday and Sunday, all hours	1.00 tax included	7/1/2007
43000		Permits Permit refunds/Lot transfers	6.00	7/1/2007
43000		Permits Processing Fee [change in permit hours/transfers]	6.00	7/1/2007
43000		Permits Quarterly: 16CR	73.27 +tax	7/1/2008
43000		Permits Quarterly: C Student Carpool	54.67 +tax	7/1/2008

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
43000	Transportation/Parking	Permits Quarterly: C/12A	73.27 +tax	7/1/2008
43000		Permits Quarterly: G Fac/Staff Carpool	63.25 +tax	7/1/2008
43000		Permits Quarterly: G/R	83.96 +tax	7/1/2008
43000		Permits Quarterly: Motorcycle	14.94 +tax	7/1/2008
43000		Permits Quarterly: Reserved	184.01 +tax	7/1/2008
43000		Permits Quarterly: Vanpool	43.74 +tax	7/1/2008
43000		Permits Reserved Departmental Use	70.00 +tax	7/1/2007
43000		Permits Special Visitor Permit Fee for Admissions	3.70 +tax	7/1/2007
43000		Permits Summer: 16CR	60.14 +tax	7/1/2008
43000		Permits Summer: C Student Carpool	44.83 +tax	7/1/2008
43000		Permits Summer: C/12A (Commuter)	60.14 +tax	7/1/2008
43000		Permits Summer: G Fac/Staff Carpool	51.75 +tax	7/1/2008
43000		Permits Summer: G/R (General/Residential)	69.00 +tax	7/1/2008
43000		Permits Summer: Motorcycle	11.49 +tax	7/1/2008
43000		Permits Summer: Reserved	184.01 +tax	7/1/2008
43000		Permits Summer: Vanpool	36.08 +tax	7/1/2008
43000		Permits Vendor Packet (packets of 5 sold quarterly to vendors/contractors) - (WAC 516-12, 14)	50.00 tax included	7/1/2007
43000		Permits Visitor: 1 hour	2.00 tax included	7/1/2007
43000		Permits Visitor: Motorcycles (all day)	2.00 tax included	7/1/2007
43000		Permits Visitor: Over 1 hour-up to 2 hours	4.00 tax included	7/1/2007
43000		Permits Visitor: Over 2 hours up to 3 hours	6.00 tax included	7/1/2007
43000		Permits Visitor: Over 3 hours up to 4 hours	8.00 tax included	7/1/2007
43000		Permits Visitor: Over 4 hours	10.00 tax included	7/1/2007
43000		Permits Visitor: Weekly Permit	31.00 tax included	7/1/2007
43000		Violations Altered/forged daily permit displayed	125.00	7/1/2007
43000		Violations Altered/forged Quarterly/Annual permit displayed	250.00	7/1/2007
43000		Violations Bicycle - Failure to obey dismount policy (WAC 516-13): 1st offense	15.00	7/1/2007
43000		Violations Bicycle - Failure to obey dismount policy (WAC 516-13): 2nd offense	30.00	7/1/2007
43000		Violations Bicycle - Failure to obey dismount policy (WAC 516-13): 3rd offense	60.00	7/1/2007
43000		Violations Bicycle - Failure to stay in control of bicycle (WAC 516-13): 1st offense	15.00	7/1/2007
43000		Violations Bicycle - Failure to stay in control of bicycle (WAC 516-13): 2nd offense	30.00	7/1/2007
43000		Violations Bicycle - Failure to stay in control of bicycle (WAC 516-13): 3rd offense	60.00	7/1/2007

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
43000	Transportation/Parking	Violations Bicycle - Failure to use due care and caution (WAC 516-13): 1st offense	15.00	7/1/2007
43000		Violations Bicycle - Failure to use due care and caution (WAC 516-13): 2nd offense	30.00	7/1/2007
43000		Violations Bicycle - Failure to use due care and caution (WAC 516-13): 3rd offense	60.00	7/1/2007
43000		Violations Bicycle - Failure to yield right of way to pedestrian (WAC 516-13): 1st offense	15.00	7/1/2007
43000		Violations Bicycle - Failure to yield right of way to pedestrian (WAC 516-13): 2nd offense	30.00	7/1/2007
43000		Violations Bicycle - Failure to yield right of way to pedestrian (WAC 516-13): 3rd offense	60.00	7/1/2007
43000		Violations Bicycle - Riding on lawn or other restricted area (WAC 516-13): 1st offense	15.00	7/1/2007
43000		Violations Bicycle - Riding on lawn or other restricted area (WAC 516-13): 2nd offense	30.00	7/1/2007
43000		Violations Bicycle - Riding on lawn or other restricted area (WAC 516-13): 3rd offense	60.00	7/1/2007
43000		Violations Blocking Traffic	30.00	7/1/2007
43000		Violations Booted vehicle daily storage fee	15.00	7/1/2007
43000		Violations Booting fee	100.00	7/1/2007
43000		Violations Collection fee: citation price greater than \$100 (+) 50%	Citation Price (+)	7/1/2006
43000		Violations Collection fee: citation price to \$100 (+) 100%	Citation Price (+)	7/1/2006
43000		Violations Delinquent citation fees: after 13th day	15.00	7/1/2007
43000		Violations Delinquent citation fees: after 34th day	20.00	7/1/2007
43000		Violations Disabled space	250.00	7/1/2006
43000		Violations Driveway or walkway violation	30.00	7/1/2007
43000		Violations Expired registration (car tabs): 1st offense	101.00	7/1/2007
43000		Violations Expired registration (car tabs): 2nd offense	194.00	7/1/2007
43000		Violations Fire hydrant or fire lane	60.00	7/1/2007
43000		Violations Grass or landscaped area	30.00	7/1/2007
43000		Violations Improper display	10.00	7/1/2007
43000		Violations Lost/stolen/destroyed permit displayed	250.00	7/1/2007
43000		Violations Motorcycle without a permit	5.00	7/1/2007
43000		Violations No parking zone	30.00	7/1/2007
43000		Violations No valid permit	25.00	7/1/2007
43000		Violations Occupying more than one space	15.00	7/1/2007
43000		Violations Overtime at load zone	25.00	7/1/2007
43000		Violations Overtime at meter	25.00	7/1/2007
43000		Violations Overtime use of official business/vendor/all-lots permit	25.00	7/1/2007
43000		Violations Prohibited area	30.00	7/1/2007

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
43000	Transportation/Parking	Violations Reserved area	60.00	7/1/2007
43000		Violations Skateboard/Skate - Using skate board, coaster, in line skates (WAC 516-15): 1st offense	15.00	7/1/2007
43000		Violations Skateboard/Skate - Using skate board, coaster, in line skates (WAC 516-15): 2nd & future offenses	60.00	7/1/2007
43000		Violations Unauthorized permit transfer	25.00	7/1/2007
33002	University Box Office	Season Ticket Fee Charge by Packet	5.00 per packet	7/1/2006
33002		Order Fee Internet Order Fees per ticket order	Variable	7/1/2005
33002		Service Charge Associated Students	12.7% of ticket revenue collections	7/1/2006
33002		Service Charge Athletics	12.7% of ticket revenue collections	7/1/2006
33002		Service Charge College of Fine and Performing Arts	12.7% of ticket revenue collections	7/1/2006
33002		Service Charge Other Departments	12.7% of ticket revenue collections	7/1/2006
33002		Ticket Handling Fee Department Events - Free	0.50 per ticket	7/1/2006
33002		Ticket Handling Fee Non-Western - Not For Profit	1.00 per ticket	7/1/2006
33002		Ticket Handling Fee Non-Western Events	2.00 per ticket	7/1/2002
33002		Ticket Handling Fee Student Athletic Season Pass	0.50 per pass	7/1/2006
44012	Viking Union	Lakewood Center Lounge Rental: Non-University Groups (650 sq ft meeting space near Challenge Course)	250.00 full day	7/1/2007
44012		Lakewood Center Lounge Rental: Non-University Groups (650 sq ft meeting space near Challenge Course)	45.00 per hour	7/1/2007
44012		Lakewood Center Lounge Rental: Non-University Groups (650 sq ft meeting space near Challenge Course)	175.00 half day	7/1/2007
44012		Lakewood Center Lounge Rental: University Groups (650 sq ft meeting space near Challenge Course)	No Charge	7/1/2000
44012		Lakewood Center Sailing Lessons (Alumni Assoc. Members-Friends of Lakewood)	80.00 Lesson Pkg	7/1/2007
44012		Lakewood Center Sailing Lessons (Student, Alumni, Faculty and Staff)	50.00 Lesson Pkg	7/1/2009
44012		Lakewood Center Watercraft Rental: Canoes, Kayaks, Rowboats (Alumni Assoc. Members-Friends of Lakewood)	14.00 Per Hour	7/1/2007
44012		Lakewood Center Watercraft Rental: Canoes, Kayaks, Windsurfers (Alumni)	4.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Canoes, Kayaks, Windsurfers (Faculty/Staff)	5.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Canoes, Kayaks, Windsurfers (Students)	3.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Fixed Keel Boats and Catamarans (Students)	5.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Group Rate: Non-Affiliated	10.00 Per Hour	7/1/2000
44012		Lakewood Center Watercraft Rental: Group Rate: University Affiliated & Non-Profit	5.00 per boat	7/1/2000
44012		Lakewood Center Watercraft Rental: Keel Boats and Catamarans (Alumni Assoc. Members-Friends of Lakewood)	17.00 Per Hour	7/1/2007
44012		Lakewood Center Watercraft Rental: Keel Boats and Catamarans (Alumni)	6.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Keel Boats and Catamarans (Faculty/Staff)	7.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Lasers & Alphas (Alumni Assoc. Members-Friends of Lakewood)	16.00 Per Hour	7/1/2007
44012		Lakewood Center Watercraft Rental: Lasers & Alphas (Alumni)	5.00	7/1/2005

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44012	Viking Union	Lakewood Center Watercraft Rental: Lasers & Alphas (Faculty/Staff)	6.00	7/1/2005
44012		Lakewood Center Watercraft Rental: Lasers & Alphas (Students)	4.00	7/1/2005
44012		Lakewood Center Watercraft Rental: Quarterly Rate (Faculty/Staff)	40.00	7/1/2007
44012		Lakewood Center Watercraft Rental: Quarterly Rate (Students)	20.00	7/1/2000
44012	Room Rentals	Off Campus & Conference Services-Discout for Frequent Users	5%	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Discout for Multiple Days	10%	7/1/2008
44012	Room Rentals	Off Campus & Conference Services-Discout for Multiple Rooms	10%	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462A (26'x44'; 1,144 sq ft)	90.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462A, 462B (26'x44'; 1,144 sq ft) Suite	175.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462A, 462B (26'x44'; 1,144 sq ft) Suite	300.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462B (26'x44'; 1,144 sq ft)	150.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462B (26'x44'; 1,144 sq ft)	90.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 464 (46'x20'; 920 sq ft)	250.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 464 (46'x20'; 920 sq ft)	150.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565A (70'x40'; 2,800 sq ft)	150.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565A (70'x40'; 2,800 sq ft)	250.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565A, B, C (70'x40'; 2,800 sq ft) Suite	700.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565A, B, C (70'x40'; 2,800 sq ft) Suite	420.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565B (70'x40'; 2,800 sq ft) Suite	250.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565B (70'x40'; 2,800 sq ft) Suite	150.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565C (70'x40'; 2,800 sq ft)	150.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 565C (70'x40'; 2,800 sq ft)	250.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 567 (32'x32'; 1,024 sq ft)	40.00 per hour	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 567 (32'x32'; 1,024 sq ft)	150.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 605 (78'x76'; 5,928 sq ft + lobby 16'x28'; 448 sq ft)	720.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 605 (78'x76'; 5,928 sq ft + lobby 16'x28'; 448 sq ft)	190.00 per hour	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 714 (28'x17'; 476 sq ft)	75.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 714 (28'x17'; 476 sq ft)	20.00 per hour	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 460 (26'x16'; 416 sq ft)	25.00 per hour	7/1/2000
44012	Room Rentals	Off Campus & Conference Services-Viking Union 460 (26'x16'; 416 sq ft)	75.00 half day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 460 (26'x16'; 416 sq ft)	125.00 full day	7/1/2007
44012	Room Rentals	Off Campus & Conference Services-Viking Union 462A (26'x44'; 1,144 sq ft)	25.00 per hour	7/1/2000

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44012	Viking Union	Room Rentals Off Campus & Conference Services-Viking Union 462A (26'x44'; 1,144 sq ft)	150.00 full day	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 462A, 462B (26'x44'; 1,144 sq ft) Suite	45.00 per hour/Suite	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 462B (26'x44'; 1,144 sq ft)	25.00 per hour	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 464 (46'x20'; 920 sq ft)	40.00 per hour	7/1/2000
44012		Room Rentals Off Campus & Conference Services-Viking Union 565A (70'x40'; 2,800 sq ft)	40.00 per hour	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 565A,B,C (70'x40'; 2,800 sq ft) Suite	80.00 per hour	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 565B (70'x40'; 2,800 sq ft)	40.00 per hour	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 565C (70'x40'; 2,800 sq ft)	40.00 per hour	7/1/2007
44012		Room Rentals Off Campus & Conference Services-Viking Union 567 (32'x32'; 1,024 sq ft)	250.00 per day	7/1/2000
44012		Room Rentals Off Campus & Conference Services-Viking Union 605 (78'x76'; 5,928 sq ft + lobby 16'x28'; 448 sq ft)	1,200.00 per day	7/1/2000
44012		Room Rentals Off Campus & Conference Services-Viking Union 714 (28'x17'; 476 sq ft)	125.00 per day	7/1/2007
44012	Vending Permits	All others-9 wk Summer Session	500.00 +50.00 for power	7/1/2004
44012	Vending Permits	All others-Daily	20.00 +5.00 for power	7/1/2004
44012	Vending Permits	All others-Quarter	600.00 +60.00 for power	7/1/2004
44012	Vending Permits	All others-Weekly	75.00 +20.00 for power	7/1/2004
44012	Vending Permits	University, Non-Profit, Charitable Organizations	No Charge	7/1/2000
44012	Vending Permits	Waste Water Disposal	60.00 per quarter	7/1/2004
44012	Vending Permits	Waste Water Disposal - 9 week Summer Session	50.00 per quarter	7/1/2007
44012	VU Operations	35 mm Projector w/carousel: Off-Campus	Included w/room	7/1/2007
44012	VU Operations	35 mm Projector w/carousel: On-Campus	Included w/room	7/1/2007
44012	VU Operations	8-channel Sound System: Off-Campus	100.00	7/1/2005
44012	VU Operations	Baby Grand Piano (all users), Tune Up	60.00	7/1/2007
44012	VU Operations	Chairs - stacking (per day, each): Off-Campus	Included w/room	7/1/2007
44012	VU Operations	Concert System w/32 channels: Off-Campus	500.00	7/1/2005
44012	VU Operations	Genie Lift: Off-Campus	Included w/room	7/1/2007
44012	VU Operations	Lighting: Light Trees	30.00	7/1/2005
44012	VU Operations	Lighting: Lighting System	30.00	7/1/2007
44012	VU Operations	Mid-Range Sound System w/16 channels: Off-Campus	275.00	7/1/2005
44012	VU Operations	Overhead Projector: Off-Campus	Included w/room	7/1/2007
44012	VU Operations	Overhead Projector: On-Campus	Included w/room	7/1/2007
44012	VU Operations	Portable Disco System w/CD & Cassette: Off-Campus	100.00	7/1/2007
44012	VU Operations	Portable Disco System w/CD & Cassette: On-Campus	No Charge	7/1/2007

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Service Fees

Fund	Department	Description	2009-10 Fee	Last Date Changed
44012	Viking Union	VU Operations	Powered Speaker: Off-Campus	75.00 7/1/2007
44012		VU Operations	Powered Speaker: On-Campus	No Charge 7/1/2007
44012		VU Operations	Screen: Off-Campus	Included w/room 7/1/2007
44012		VU Operations	Screen: On-Campus	Included w/room 7/1/2007
44012		VU Operations	Staging (per 6'x 8' piece): Off-Campus	Included w/room 7/1/2007
44012		VU Operations	Tables - 6', folding legs (per day, each): Off-Campus	Included w/room 7/1/2007
44012		VU Operations	Technician Event Set-up, Sound & Security: Off Campus and Conference	18.00 per hour 7/1/2007
44012		VU Operations	Technician Event Set-up, Sound & Security: On Campus, Non-Student Group	16.00 per hour 7/1/2009
44012		VU Operations	Technician Event Set-up, Sound & Security: Student Group	13.00 per hour 7/1/2009
44012		VU Operations	VCR & Monitor: Off-Campus	30.00 7/1/2007
44012		VU Operations	VCR & Monitor: On-Campus	No Charge 7/1/2007
44012		VU Operations	VU Truck	Variable 7/1/2009
45013	Western Front	Advertising Rates	1/10 Page: Horizontal/Vertical	67.00 7/1/2008
45013		Advertising Rates	1/15 Page: Horizontal/Vertical	44.00 7/1/2008
45013		Advertising Rates	1/2 Page: Horizontal/Vertical/Square	335.00 7/1/2008
45013		Advertising Rates	1/3 Page: Horizontal/Vertical/Square	223.00 7/1/2008
45013		Advertising Rates	1/4 Page: Horizontal/Vertical Square	167.00 7/1/2008
45013		Advertising Rates	1/5 Page: Horizontal/Vertical	134.00 7/1/2008
45013		Advertising Rates	1/6 Page: Square	111.00 7/1/2008
45013		Advertising Rates	1/8 Page: Horizontal/Vertical	83.00 7/1/2008
45013		Advertising Rates	2" Banner (10"x2")	89.00 7/1/2008
45013		Advertising Rates	3" Banner (10"x3")	134.00 7/1/2008
45013		Advertising Rates	Biz Booster: 2.375"x2" same ad run each Friday	125.00 per quarter 7/1/2008
45013		Advertising Rates	Classified Advertising, 1st 3 lines, 35 char/linhe	5.25 7/1/2008
45013		Advertising Rates	Classified Advertising, per word after 3 lines	0.20 7/1/2008
45013		Advertising Rates	Frequency Discounts: 2-4 ads/quarter	10% discount 7/1/2008
45013		Advertising Rates	Frequency Discounts: 5-7 ads/quarter	15% discount 7/1/2008
45013		Advertising Rates	Frequency Discounts: 8+ ads/quarter	20% discount 7/1/2008
45013		Advertising Rates	Frequency Discounts: Summer Quarter	25% discount 7/1/2008
45013		Advertising Rates	Full Color	280.00 7/1/2008
45013		Advertising Rates	Full Page	671.00 7/1/2008
45013		Advertising Rates	Inserts: 4 tab	53.43 7/1/2009

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Fund	Department	Description	2009-10 Fee	Last Date Changed
45013	Western Front	Advertising Rates	Inserts: 8 tab	61.12 7/1/2009
45013		Advertising Rates	Inserts: single sheets	48.26 7/1/2009
45013		Advertising Rates	On Campus Discount	5% discount 7/1/2008
45013		Advertising Rates	Online Advertising	Variable 7/1/2008
45013		Advertising Rates	Reserve 3 quarters (fall, winter, spring)	Extra 5% discount 7/1/2008
15000	Woodring College of Education	2-year Renewal of Residency Principal Certificate		10.00 7/1/2004
15000		2-year Renewal of Residency Teacher Certificate		10.00 7/1/2002
15000		Additional Endorsement		15.00 each endorsement 7/1/1995
15000		Audit Fee- Part Time Students Only		10.00 per credit 7/1/1995
15000		Continuing Principal Certificate		70.00 7/1/1995
15000		Continuing Teacher Certificate		70.00 7/1/1995
15000		Initial Administrator Certificate - Superintendent		35.00 7/1/2005
15000		Intern Substitute Teacher Certificate		5.00 7/1/1995
15000		Professional Principal Certificate		25.00 7/1/2004
15000		Professional Teacher Certificate		25.00 7/1/1995
15000		Residency ESA Certificate-School Counseling		35.00 7/1/2005
15000		Residency Principal Certificate		35.00 7/1/2004
15000		Residency Teacher Certificate with First Issue Endorsement(s)		35.00 7/1/2005
20119		Additional Endorsement Certificated Teacher		50.00 7/1/2009
20119		Endorsement Evaluation		Variable 7/1/2002
20119		Intern Substitute Certificate (WWU Intern)		50.00 7/1/2009
20119		Professional Teacher Certificate		50.00 7/1/2009
20119		Renewal Residency Teacher Certificate		50.00 7/1/2009
20119		Residency Teacher Certificate		50.00 7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
30071	Administrative Computing	Network Connection Charge	25.00 per month	7/1/1994
30071		Programmer: Junior	44.78 per hour	7/1/2007
30071		Programmer: Senior	53.45 per hour	7/1/2007
30071		Programmer: Student	13.00 per hour	7/1/2007
30071		Virtual Server Hosting	300.00 per year	7/1/2009
30071	Machine Room Overhead charge for blade server	Charge for Rack overhead for blade servers	900.00	7/1/2006
30071	Machine Room Rack U Charge	Rack U charge for standard servers	110.00 per U	7/1/2006
30071	SAN Disc	SAN Disc purchase	25.00 per 1GB	7/1/2006
24052	ATUS	Classroom Rentals	Multimedia Classrooms: Level 3-Public	103.25 per day 7/1/2006
24052		Classroom Rentals	Multimedia Classrooms: Level 3-University	51.5/per day max; 15.50/hr min 7/1/2006
24052		Classroom Rentals	Multimedia Classrooms: Level 4-Public	206.25 per day 7/1/2006
24052		Classroom Rentals	Multimedia Classrooms: Level 4-University	103/per day max; 31/hr min 7/1/2006
30076		Commencement DVDs	A DVD disc copy of a WWU Commencement Ceremony	20.00 per DVD + 5 shipping 7/1/2006
30076		Commencement Videotapes	A VHS tape copy of a WWU Commencement Ceremony	15.00 per tape + 5.00 shipping 7/1/2006
30072		Computer Maintenance	Computer Maintenance: Non-University - Related	Cost + Processing 7/1/2009
30072		Computer Maintenance	Computer Maintenance: University	Cost + Materials 7/1/2009
30083		Copier Support Services	Copier coin-op	0.10 7/1/1997
30083		Copier Support Services	Copy/ALL card (excluding card price)	0.069 7/1/2007
30083		Copier Support Services	Department copier - color (inc paper)	0.15 per copy 7/1/2009
30083		Copier Support Services	Departmental copier (exc paper)	0.059 7/1/2007
30083		Copier Support Services	Departmental copier (inc paper)	0.069 7/1/2007
30083		Copier Support Services	Departmental copier (option 3)	monthly + .044 7/1/2007
30082		Copyright	Royalty Fees	Variable 7/1/2002
24052		Equipment Rental	Accessory for Camcorder or Camera - Public	60.00 per day 7/1/2008
24052		Equipment Rental	Accessory for Camcorder or Camera - University	30.00 per day 7/1/2008
24052		Equipment Rental	Audio Recording/Playback - Digital - Public	60.00 per day 7/1/2008
24052		Equipment Rental	Audio Recording/Playback - Digital - University	30.00 per day 7/1/2008
24052		Equipment Rental	Camcorder - Professional - Public	290.00 per day 7/1/2008
24052		Equipment Rental	Camcorder - Professional - University	100.00 per day 7/1/2008
24052		Equipment Rental	Camcorder or Camera - Digital - Public	100.00 per day 7/1/2008
24052		Equipment Rental	Camcorder or Camera - Digital - University	50.00 per day 7/1/2008
24052		Equipment Rental	Computer - Public	85.00 per day 7/1/2008

Fund	Department	Description	2009-10 Fee	Last Date Changed
24052	ATUS	Equipment Rental Computer - University	42.50 per day	7/1/2008
24052		Equipment Rental Computer Peripheral - Public	25.00 per day	7/1/2008
24052		Equipment Rental Computer Peripheral - University	12.00 per day	7/1/2008
24052		Equipment Rental Digital Display Unit - Public	150.00 per day	7/1/2008
24052		Equipment Rental Digital Display Unit - University	75.00 per day	7/1/2008
24052		Equipment Rental Media Equipment (Other) - Public	15.00 per day	7/1/2008
24052		Equipment Rental Media Equipment (Other) - University	7.50 per day	7/1/2008
24052		Equipment Rental Microphone - Professional - Public	40.00 per day	7/1/2008
24052		Equipment Rental Microphone - Professional - University	20.00 per day	7/1/2008
24052		Equipment Rental Optical Projector - Public	20.00 per day	7/1/2008
24052		Equipment Rental Optical Projector - University	10.00 per day	7/1/2008
24052		Equipment Rental Public Address System - Public	40.00 per day	7/1/2008
24052		Equipment Rental Public Address System - University	20.00 per day	7/1/2008
24052		Equipment Rental Screens, easels, tripods - Public	20.00 per day	7/1/2008
24052		Equipment Rental Screens, easels, tripods - University	10.00 per day	7/1/2008
24052		Equipment Rental Video Recording/Playback - Digital - Public	40.00 per day	7/1/2008
24052		Equipment Rental Video Recording/Playback - Digital - University	20.00 per day	7/1/2008
30076		Equipment Rental Video: Betacam & DV Editing Equipment-Public	23.00 per hour	7/1/2003
30076		Equipment Rental Video: Betacam & DV Editing Equipment-University Related	12.50 per hour	7/1/2003
24052	General University Computer Labs	Non-Matriculated Students-University	17.00 per quarter	7/1/2006
24052	General University Computer Labs	Scheduled Lab Use-Public	515.50 per day (max)	7/1/2006
24052	General University Computer Labs	Scheduled Lab Use-Public	103.25 per hour (min)	7/1/2006
24052	General University Computer Labs	Scheduled Lab Use-University	36.00 per hour (min)	7/1/2006
24052	General University Computer Labs	Scheduled Lab Use-University	154.75 per day (max)	7/1/2006
24052	Labor/Consulting Charges	Consulting Work, University Related	45.00 per hour + materials	7/1/2003
24052	Labor/Consulting Charges	Multimedia Consulting/Support -University Related	18.50 per hour	7/1/2006
24052	Labor/Consulting Charges	Non-University Activity-Public	65.00 per hour	7/1/2002
30072	Labor/Consulting Charges	Assistance, each hour	50.00	7/1/2008
30076	Labor/Consulting Charges	Graphic Art or Illustration: Non University-Public	50.00 per hour	7/1/2003
30076	Labor/Consulting Charges	Graphic Art or Illustration: University	25.00 per hour	7/1/2003
30076	Labor/Consulting Charges	Instruction-University Direct Support	Cost of Materials	7/1/2002
30074	Labor/Maintenance	Guest computer accounts	5.00 per account	7/1/2009

Fund	Department	Description	2009-10 Fee	Last Date Changed
30076	ATUS	Large Format Printing	Large Format Printing - Public	30.00 per linear foot 7/1/2006
30076		Large Format Printing	Large Format Printing - University	2.50 per linear foot 7/1/2006
30076		Materials	CD/DVD Jewel Case - Public	0.50 7/1/2006
30076		Materials	CD/DVD Jewel Case - University	0.25 7/1/2006
30076		Materials	CD/DVD Premium Case (w/label insert slot) - Public	1.50 7/1/2006
30076		Materials	CD/DVD Premium Case (w/label insert slot) - University	1.00 7/1/2006
30076		Materials	Computer Disc -DVD Blue-Ray or HD - Public	20.00 per item 7/1/2008
30076		Materials	Computer Disc -DVD Blue-Ray or HD - University	15.00 per item 7/1/2008
30076		Materials	Computer Disc: CD-R, Inkjet Printable - Public	0.75 7/1/2008
30076		Materials	Computer Disc: CD-R, Inkjet Printable - University	0.50 7/1/2008
30076		Materials	Computer Disc: CD-RW, Inkjet Printable - Public	1.50 7/1/2008
30076		Materials	Computer Disc: CD-RW, Inkjet Printable - University	1.25 7/1/2008
30076		Materials	Computer Disc: DVD-Dual Layer inkjet-printable - Public	4.00 per item 7/1/2008
30076		Materials	Computer Disc: DVD-Dual Layer inkjet-printable - University	3.00 per item 7/1/2008
30076		Materials	Computer Discs: DVD-R, Inkjet Printable - Public	1.75 7/1/2008
30076		Materials	Computer Discs: DVD-R, Inkjet Printable - University	1.25 7/1/2008
30076		Materials	Computer Discs: DVD-RW, Inkjet Printable - Public	2.50 7/1/2008
30076		Materials	Computer Discs: DVD-RW, Inkjet Printable - University	2.00 7/1/2008
30076		Materials	Digital Tapes: 180 minutes-Public	31.00 7/1/2006
30076		Materials	Digital Tapes: 180 minutes-University	29.00 7/1/2006
30076		Materials	Digital Tapes: 60 minutes-Public	5.50 7/1/2006
30076		Materials	Digital Tapes: 60 minutes-University	4.00 7/1/2006
30076		Materials	Digital Tapes: 80 minutes-Public	10.50 7/1/2006
30076		Materials	Digital Tapes: 80 minutes-University	9.00 7/1/2006
30076		Materials	Film: Elitechrome 100 (24#)-University	Cost of Materials 7/1/2008
30076		Materials	Film: Elitechrome 100 (36#)-University	Cost of Materials 7/1/2008
30076		Materials	Film: Elitechrome 160T (36#)-University	Cost of Materials 7/1/2008
30076		Materials	Foam Core (32 x 40)	Cost of Materials 7/1/2008
30076		Materials	Mat Board (32 x 40)-University	Cost of Materials 7/1/2008
30076		Materials	Poster Board (20 x 40)-University	Cost of Materials 7/1/2008
30076		Materials	VHS Premium Case (w/label insert slot) - Public	1.50 7/1/2006
30076		Materials	VHS Premium Case (w/label insert slot) - University	1.00 7/1/2006

Fund	Department	Description	2009-10 Fee	Last Date Changed
30076	ATUS	Materials	Video Tapes: SVHS 120 - Public	3.50 7/1/2006
30076		Materials	Video Tapes: SVHS 120 - University	2.50 7/1/2006
30076		Materials	Video Tapes: VHS (120 min) - Public	2.50 7/1/2006
30076		Materials	Video Tapes: VHS (120 min) - University	1.50 7/1/2006
30076		Materials	Video Tapes: VHS (15 & 20 min)-Public	2.00 7/1/2006
30076		Materials	Video Tapes: VHS (15 & 20 min)-University	1.00 7/1/2006
30076		Materials	Video Tapes: VHS (160 min) - Public	3.00 7/1/2006
30076		Materials	Video Tapes: VHS (160 min) - University	2.00 7/1/2006
30076		Other Services	35mm Slide Output-2000 x 2000 Line-Public	Cost + Materials 7/1/2003
30076		Other Services	35mm Slide Output-2000 x 2000 Line-University	Cost + Materials 7/1/2003
30076		Other Services	35mm Slide Output-4000 x 4000 Line-Public	Cost + Materials 7/1/2003
30076		Other Services	35mm Slide Output-4000 x 4000 Line-University	Cost + Materials 7/1/2003
30076		Other Services	B&W Overheads-University	1.50 each 7/1/2003
30076		Other Services	Color Laser Prints (11 x 17)-University	2.00 each 7/1/2003
30076		Other Services	Color Laser Prints (8 1/2 x 11)-University	1.00 each 7/1/2003
30076		Other Services	Color Overheads-University	2.00 each 7/1/2003
30076		Other Services	Lamination 12' wide-Public	1.00 per foot 7/1/2003
30076		Other Services	Lamination 12' wide-University	0.50 per foot 7/1/2003
30076		Other Services	Lamination 24' wide-Public	2.00 per foot 7/1/2003
30076		Other Services	Lamination 24' wide-University	1.00 per foot 7/1/2003
30076		Other services	Production with Student Labor - Public	25.00 per hour 7/1/2006
30077		Printing	Printing - Black & White	0.05 per page 7/1/2009
30077		Printing	Printing - color	0.25 per page 7/1/2009
30077		Printing	Printing - large format	2.50 per linear foot 7/1/2009
30078		Security Systems	Electronic Security--Computer Lab	55.00 per unit 7/1/2009
30078		Security Systems	Electronic Security-Small Classroom	125.00 per classroom 7/1/2009
30078		Security Systems	Electronic Security-Small Computer Lab	750.00 per small lab 7/1/2009
30078		Security Systems	Electronic Security-Standard Mediated Classroom	250.00 per installation 7/1/2009
30078		Security Systems	Steel Security-Setup	30.00 per workstation 7/1/2009
30073		Software	Academic Software	Cost + Processing 7/1/2001
30073		Software	Desktop Software	Cost + Processing 7/1/1999
30076		Teleconferences	Classroom Teleconference-Public	200.00 per hour + Materials 7/1/2003

Fund	Department	Description	2009-10 Fee	Last Date Changed
30076	ATUS	Teleconferences Classroom Teleconference-University Direct Support	Cost + Materials	7/1/2003
30076		Teleconferences Classroom Teleconference-University Related	100.00 Cost + Materials	7/1/2003
30076		Teleconferences Classroom: Teleconference Set-Up - Public	100.00 per session	7/1/2006
30076		Teleconferences Meeting Room Teleconference: Public	150.00 per hour + Cost of Materials	7/1/2003
30076		Teleconferences Meeting Room Teleconference-University Direct Support	Cost + Materials	7/1/2003
30076		Teleconferences Meeting Room Teleconference-University Related	75.00 per hr + Cost of Materials	7/1/2003
30076		Teleconferences Meeting Room: Teleconference Set Up - Public	50.00 per session	7/1/2006
30076		Video Production Pre-Production - Public	55.00 per hour	7/1/2006
30076		Video Production Pre-Production - University Related	27.50 per hour	7/1/2006
30076		Video Services Campus Cable Distribution-University Direct Support	No Charge	7/1/2003
30076		Video Services Campus Cable Distribution-University Related	8.00 per hour	7/1/2009
30076		Video Services CD/DVD Printing (full color) - Public	1.00 per disc	7/1/2009
30076		Video Services CD/DVD Printing (full color) - University	0.50 per disc	7/1/2009
30076		Video Services CD/DVD Printing (single color) - Public	0.50 per disc	7/1/2009
30076		Video Services CD/DVD Printing (single color) - University	0.25 per disc	7/1/2009
30076		Video Services Editing: Betacam & DV Editing-Labor-University Related	26.00 per hour	7/1/2003
30076		Video Services Editing: Betacam & DV Editing-University Direct Support	Cost + Materials	7/1/2003
30076		Video Services Editing: Betacam & DV-Labor-Public	52.00 per hour	7/1/2003
30076		Video Services Editing: VHS-University Direct Support	Cost + Materials	7/1/2003
30076		Video Services Production: Public	52.00 per hour	7/1/2003
30076		Video Services Production: University Direct Support	Cost + Materials	7/1/2003
30076		Video Services Production: University Related	26.00 per hour	7/1/2003
30076		Video Services Satellite/Off Air Recording-Public	20.00 per hour	7/1/2003
30076		Video Services Satellite/Off Air Recording-University Direct Support	No Charge	7/1/2003
30076		Video Services Satellite/Off Air Recording-University Related	8.00 per hour	7/1/2003
30076		Video Services Videotape Duplication-Public	16.00 per hour	7/1/2003
30076		Video Services Videotape Duplication-University Direct Support	Cost + Materials	7/1/2003
30076		Video Services Videotape Duplication-University Related	12.50 per hour	7/1/2009
30076		Web Services Web Services: Labor-Public	65.00 per hour + materials	7/1/2008
30076		Web Services Web Services: Labor-University Direct Support	Cost + Materials	7/1/2003
30076		Web Services Web Services: Labor-University Related	45.00 per hour + materials	7/1/2008
31021	Capital Fiscal Management	Capital Proj Mgt Fee	Variable set by OFM	7/1/1999

Fund	Department	Description	2009-10 Fee	Last Date Changed
20033	Center for International Studies	International Opportunities Fair Registration Fee	75.00	7/1/2008
24005	Fiscal Services	Bank Card Fees	Pass Through	7/1/2000
24005		Bank Card Fees for Web Transactions	Pass Through	7/1/2000
24005		Bank Card Terminal/Printer Purchase	Pass Through	7/1/2007
24005		On-line Credit Card Fee for payment made with a credit card for tuition, fees, room & board	Direct to Vendor	7/1/2007
24005		Outgoing/Incoming Wire Fee	40.00	7/1/2005
32031	Human Resources	Computer Lab Rental	45.00 per day	7/1/2003
32031		External Workshops/Seminar	Variable	7/1/1995
32031		Individual Consultation/Dedicated Class	55.00 per contact hr	7/1/2001
32031		Internal Staff Trng Wrkshps/Smnrs	50.00 per course max	7/1/2001
32040	Lockshop	After Hours Service Calls	2 hrs callback plus 1.5 time	7/1/2007
32040		Card Keys, high security	10.11 each	7/1/2008
32040		Card Keys, Update Service	5.00	7/1/2006
32040		Keys, basic	6.24 each	7/1/2008
32040		Keys, high security	10.11 each	7/1/2008
32040		Per Hour Rate	55.83 per hour	7/1/2008
30210	Motor Pool	7 Passenger Van	24.40 per day	7/1/2008
30210		7 Passenger Van - mileage rates	0.47	7/1/2008
30210		Accidents Departmental Charge	535.00	7/1/2008
30210		Detail Charge/Vehicles returned w/smoking residue	Market Rate	7/1/2003
30210		Handling Fee for Supplemental Rental	16.05	7/1/2008
30210		Hybrid Sedans - daily rate	31.03	7/1/2008
30210		Hybrid Sedans - mileage rate	0.16	7/1/2008
30210		MP refueling service fee if vehicle is returned without a full tank of gasoline	26.75	7/1/2008
30210		Pick-up Compact	18.19 per day	7/1/2008
30210		Pick-up Compact - mileage rates	0.41	7/1/2008
30210		Sedan	18.19 per day	7/1/2008
30210		Sedan - mileage rates	0.41	7/1/2008
30210		Supplemental Vehicle rental (State Contract-Enterprise)	Market Rate	7/1/2003
30210		Vehicle Clean Up	26.75	7/1/2008
30210		Vehicle returned late	107.00	7/1/2008
30210	Vehicle Rental (Annual)	Cargo Van (full size)	2,750.00 per year	7/1/2001

Fund	Department	Description	2009-10 Fee	Last Date Changed
30210	Motor Pool	Vehicle Rental (Annual) Cargo Van (mini)	2,750.00 per year	7/1/2001
30210		Vehicle Rental (Annual) Cube Van	3,600.00 per year	7/1/2002
30210		Vehicle Rental (Annual) Flat Bed	3,500.00 per year	7/1/2002
30210		Vehicle Rental (Annual) Leased Vehicle - 12 Passenger Van Yearly Lease	5,500.00 yearly	7/1/2002
30210		Vehicle Rental (Annual) Pick-up 1/2 & 3/4 Ton	2,750.00 per year	7/1/2001
30210		Vehicle Rental (Annual) Pick-up Compact	2,750.00 per year	7/1/1999
30210		Vehicle Rental (Annual) Pick-up Compacts Police Cars	8,200.00 per year	7/1/2002
31010	Physical Plant	Level 26-Custodian I	25.96 per hour	7/1/2008
31010		Level 28- Motorized Equipment Attendant	35.82 per hour	7/1/2008
31010		Level 29-Grounds & Nursery Specialist II	36.62 per hour	7/1/2008
31010		Level 31-Window Washer	38.39 per hour	7/1/2008
31010		Level 32-Utility Worker II	39.29 per hour	7/1/2008
31010		Level 38-Motorized Equipment Mechanic	45.28 per hour	7/1/2008
31010		Level 39-Maintenance Mechanic I	46.42 per hour	7/1/2008
31010		Level 44-Heavy Equipment Operator	50.88 per hour	7/1/2008
31010		Level 45-Control Technician	53.82 per hour	7/1/2008
31010		Level 45-Electrician	53.82 per hour	7/1/2008
31010		Level 45-Insulation Worker	53.82 per hour	7/1/2008
31010		Level 45-Maintenance Mechanic II	53.82 per hour	7/1/2008
31010		Level 45-Motorized Equipment Mechanic Supervisor	53.82 per hour	7/1/2008
31010		Level 45-Plumber/Pipefitter/Steamfitter	53.82 per hour	7/1/2008
31010		Level 45-Sheet Metal Worker	53.82 per hour	7/1/2008
31010		Level 47 - Facilities Operations Maint Specialist	54.01 per hour	7/1/2008
31010		Level 47-High Voltage Electrician	54.01 per hour	7/1/2008
31010		Level 54 - Facilities Engineer 2	64.17 per hour	7/1/2008
31010		Level 61-Fire Protection Engineer	76.25 per hour	7/1/2008
31010		Mark ups-Expendable Materials	3.3% of Project Materials	7/1/2006
31010		Mark ups-Hazardous Waste Disposal Fee	.80% of Hazardous Waste	7/1/2006
31010		Mark ups-Purchase Orders	8.00% of Purchase Order Total	7/1/2002
31010		Other Fees-Over/Under	10% of Project's Base Estimate	7/1/2006
31010		Other Fees-Overtime	1.34% of Base Labor Rate	7/1/2003
31024	Planning Design & Construction Admn	Architect	51.00 per hour	7/1/2003

Fund	Department	Description	2009-10 Fee	Last Date Changed
31024	Planning Design & Construction Admn	Capital - Proj Mgt Fee	Variable set by OFM	7/1/1999
31024		City of Bellingham permits & plan review	3% of est construction costs	7/1/2005
31024		Design Fee	19%	7/1/2007
31024		Planning Project Manager	57.00 per hour	7/1/1999
31024		Planning Support Staff	44.00 per hour	7/1/1999
30610	Plant Services/Construction	Equipment Charge Asphalt Roller	88.00 per 1/2 day	7/1/2008
30610		Equipment Charge Backhoe	192.00 per 1/2 day	7/1/2008
30610		Equipment Charge Bldg Svc Carpet Restoration Equip	20.00 per hour	7/1/2008
30610		Equipment Charge Bldg Svc Equipment Usage	6.00 per hour	7/1/2008
30610		Equipment Charge Compressor	72.00 per 1/2 day	7/1/2008
30610		Equipment Charge Ditch Witch	88.00 per 1/2 day	7/1/2008
30610		Equipment Charge Excavator	120.00 per 1/2 day	7/1/2008
30610		Equipment Charge Fleet Maint Engine Analyzer	16.00 per hour	7/1/2008
30610		Equipment Charge Forklift	140.00 per 1/2 day	7/1/2008
30610		Equipment Charge Heating Pipe Crimping Tool	250.00 per job	7/1/2008
30610		Equipment Charge Interstate Trailer	80.00 per 1/2 day	7/1/2008
30610		Equipment Charge Manlift-Genie rent 10389E	140.00 per 1/2 day	7/1/2008
30610		Equipment Charge Semi Tractor/Trailer Generator	1,200.00 per day, 2 day min	7/1/2008
30610		Equipment Charge Small Motorized Grounds Equip	9.00 per hour	7/1/2008
30610		Equipment Charge Tech Maint Vacuum Pump	18.00 per hour	7/1/1999
30610		Equipment Charge Technical Maint Balancing Equip	135.00 per hour	7/1/1999
30610		Equipment Charge Technical Maint Fiber Optic Test Equip	35.00 per hour	7/1/1999
30610		Equipment Charge TrailMax Trailer	64.00 per 1/2 day	7/1/2008
30610		Equipment Charge Truck, Dump	120.00 per 1/2 day	7/1/2008
30610		Equipment Charge Truck, Eductor	140.00 per 1/2 day	7/1/2008
30610		Equipment Charge Wacker Generator	200.00 per day	7/1/2008
31040	Public Safety	Copy of Report	5.00	7/1/2007
31040		Fingerprint Cards - 1st card	10.00	7/1/2005
31040		Fingerprint Cards - Subq Card Req	10.00	7/1/2005
31040		Live Scan Fingerprint Records Check: Persons w/ access to children or developmentally disabled persons	WSP fee + 10.00	7/1/2006
31040		Live Scan Fingerprint Records Check: Teacher Certification	WSP fee + 10.00	7/1/2006
31040		Live Scan Fingerprint Records Check: WWU Pre-Employment	WSP fee + 10.00	7/1/2006

Fund	Department	Description	2009-10 Fee	Last Date Changed
31040	Public Safety	Off-Duty Police Officer Services	57.07 per hour	7/1/2008
31040		Student Public Safety Assist	11.15 per hour	7/1/2008
30110	Publishing Services	Copy Services Bindery production	48.00 per hour	7/1/2008
30110		Copy Services Collating charge	0.009 per sheet	7/1/2002
30110		Copy Services Color copy, 8.5 X 11	1.00	7/1/1994
30110		Copy Services Copy Services-Material Mark-Up	0.15	7/1/2002
30110		Copy Services Duplicating B/W per impression, copy charge only	0.042	7/1/2008
30110		Copy Services Faxing: Inside Washington, 1st page	1.00	7/1/1997
30110		Copy Services Faxing: International 1st page	2.00	7/1/1999
30110		Copy Services Faxing: Outside Washington 1st page	1.50	7/1/1997
30110		Copy Services Markup outside contracts	0.05	7/1/1997
30110		Printing Services Markup outside contracts	0.05	7/1/1996
30110		Printing Services Material markup	0.15	7/1/2002
30110		Printing Services Printing bindery production	44.50 per hour	7/1/2009
30110		Printing Services Printing Production	44.50 per hour	7/1/2009
30120	Publishing Services Equip Reserve	Equip Replacement Markup / per job cost	0.09	7/1/2002
24912	RSP	RSP Federal Indirect Cost Recovery Rate (off-campus)	0.18	7/1/2008
24912		RSP Federal Indirect Cost Recovery Rate (on-campus)	0.531	7/1/2008
30079	Technical Services	Server and Operating System Support	59.00 per hour	7/1/2003
30500	Telecommunications	Basic Instruments & Upgrades A2 Analog Teleph. Instr. w/ keys (K) - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades A3 Anal. Teleph. Instr. w/ keys (K) and speaker (S) - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades A4 Anal. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades A5 Anal. Teleph. Instr. w/ keys (K), speaker (S) & 2 Lines - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades Cellular Telephone Equipment - Non-Self Sustaining	Cost + 10%	7/1/2002
30500		Basic Instruments & Upgrades Cellular Telephone Equipment - Self Sustaining	Cost + 10%	7/1/2002
30500		Basic Instruments & Upgrades D1 Basic Digital Telephone Instr w/ prog. keys (K) d- Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D2 Digital Teleph. Instr. w/ keys (K) and speaker (S) - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D3 Dig. Teleph. Instr. w/ keys (K), and Caller ID - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D4 Dig. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D5 Dig. Teleph. Instr. w/ (2) keys (2K) and speaker (S) - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D6 Dig. Teleph. Instr. w/(2) keys (2K), speaker (S), and Caller ID - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Basic Instruments & Upgrades D7 2 key units add-on only, for digital Telephone Instr. - Non-Self Sustaining	Net diff.+10%*	7/1/2002

Fund	Department	Description	2009-10 Fee	Last Date Changed	
30500	Telecommunications	Basic Instruments & Upgrades	P3 Pager, Alpha-numeric, two way - Non-Self Sustaining	Cost + 10%	7/1/2002
30500		Basic Instruments & Upgrades	P3 Pager, Alpha-numeric, two way - Self Sustaining	Cost + 10%	7/1/2002
30500		Basic Instruments & Upgrades	Tel., Misc. Equip.: Chimes, ampl. handset, soft ext., etc. - Non-Self Sustaining	Net diff.+10%*	7/1/2002
30500		Installation Rates	Data Technician/Designer - Non-Self Sustaining	63.00 per hour	7/1/2008
30500		Installation Rates	Data Technician/Designer - Residence Halls	63.00 per hour	7/1/2008
30500		Installation Rates	Data Technician/Designer - Self Sustaining	63.00 per hour	7/1/2008
30500		Installation Rates	New CATV Outlet Activation - Non-Self Sustaining	50.00	7/1/2009
30500		Installation Rates	New CATV Outlet Activation - Self Sustaining	50.00	7/1/2009
30500		Installation Rates	New Data or Phone Line Installation or Move Interbuilding - Non-Self Sustaining	128.00	7/1/2009
30500		Installation Rates	New Data or Phone Line Installation or Move Interbuilding - Self Sustaining	128.00	7/1/2009
30500		Installation Rates	New Data or Phone Line Move Intrabuilding & Software Chg. - Non-Self Sustaining	50.00	7/1/2009
30500		Installation Rates	New Data or Phone Line Move Intrabuilding & Software Chg. - Self Sustaining	50.00	7/1/2009
30500		Installation Rates	Software Feature Changes - Non-Self Sustaining	25.00	7/1/2009
30500		Installation Rates	Software Feature Changes - Residence Halls	25.00	7/1/2009
30500		Installation Rates	Software Feature Changes - Self Sustaining	25.00	7/1/2009
30500		Installation Rates	Telecom Analyst - Non-Self Sustaining	50.00 per hour	7/1/2008
30500		Installation Rates	Telecom Analyst - Residence Halls	50.00 per hour	7/1/2008
30500		Installation Rates	Telecom Analyst - Self Sustaining	50.00 per hour	7/1/2008
30500		Installation Rates	Telecom Technician (first hour at \$80) - Non-Self Sustaining	56.00 per hour	7/1/2008
30500		Installation Rates	Telecom Technician (first hour at \$80) - Residence Halls	56.00 per hour	7/1/2008
30500		Installation Rates	Telecom Technician (first hour at \$80) - Self Sustaining	56.00 per hour	7/1/2008
30500		Long Distance Rates	British Columbia Daytime Rates	0.71 per minute	7/1/2002
30500		Long Distance Rates	Directory Assistance	1.10 per minute	7/1/2002
30500		Long Distance Rates	Eastern Washington Daytime Rates	0.31 per minute	7/1/2002
30500		Long Distance Rates	Intercontinental	Variable	7/1/2002
30500		Long Distance Rates	Out of State Daytime Rates	0.33 per minute	7/1/2002
30500		Long Distance Rates	Western Washington Daytime Rates	0.16 per minute	7/1/2002
30500		Recurring Monthly Charges	A1 Basic Services, with A1 basic Instrument - Self Sustaining	22.00	7/1/2008
30500		Recurring Monthly Charges	A2 Analog Teleph. Instr. w/ keys (K) - Self Sustaining	26.40	7/1/2008
30500		Recurring Monthly Charges	A3 Anal. Teleph. Instr. w/ keys (K) and speaker (S) - Self Sustaining	31.90	7/1/2008
30500		Recurring Monthly Charges	A4 Anal. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID Non-Self Sustaining	35.20	7/1/2008
30500		Recurring Monthly Charges	A5 Anal. Teleph. Instr. w/ keys (K), speaker (S) & 2 Lines - Self Sustaining	58.30	7/1/2008

Fund	Department	Description	2009-10 Fee	Last Date Changed
30500	Telecommunications	Recurring Monthly Charges Basic Telephone Service, no phone (for fax or modem) - Self Sustaining	20.00	7/1/2008
30500		Recurring Monthly Charges Cellular Telephone Air-time Charges	Cost + 5%	7/1/2006
30500		Recurring Monthly Charges D1 Basic Digital Telephone Instr w/ Prog. Keys (K) - Self Sustaining	45.10	7/1/2008
30500		Recurring Monthly Charges D2 Digital Teleph. Instr. w/ keys (K) and speaker (S) - Self Sustaining	51.70	7/1/2008
30500		Recurring Monthly Charges D3 Dig. Teleph. Instr. w/ keys (K), and Caller ID - Self Sustaining	56.10	7/1/2008
30500		Recurring Monthly Charges D4 Dig. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID - Self Sustaining	59.40	7/1/2008
30500		Recurring Monthly Charges D5 Dig. Teleph. Instr. w/ (2) keys (2K) and speaker (S) - Self Sustaining	60.50	7/1/2008
30500		Recurring Monthly Charges D6 Dig. Teleph. Instr. w/(2) keys (2K), speaker (S), and Caller ID - Self Sustaining	63.80	7/1/2008
30500		Recurring Monthly Charges D7 2 key units add-on only, for digital Telephone Instr. - Self Sustaining	7.70	7/1/2008
30500		Recurring Monthly Charges OPX-Off Premise Extension (Incl. Basic Instr.) - Non-Self Sustaining	Cost + 5%	7/1/2002
30500		Recurring Monthly Charges OPX-Off Premise Extension (Incl. Basic Instr.) - Self Sustaining	Cost + 5%	7/1/2002
30500		Recurring Monthly Charges P1 Pager, Numerical - Non-Self Sustaining	12.00	7/1/2009
30500		Recurring Monthly Charges P1 Pager, Numerical - Self Sustaining	12.00	7/1/2009
30500		Recurring Monthly Charges P2 Pager, Alpha-numeric - Non-Self Sustaining	20.00	7/1/2009
30500		Recurring Monthly Charges P2 Pager, Alpha-numeric - Self Sustaining	20.00	7/1/2009
30500		Recurring Monthly Charges P3 Pager, Alpha-numeric, two way - Non-Self Sustaining	28.00	7/1/2009
30500		Recurring Monthly Charges P3 Pager, Alpha-numeric, two way - Self Sustaining	28.00	7/1/2009
30500		Recurring Monthly Charges Res Halls-Recurring Monthly Charges-Basic Telephone Service, no phone (for fax or modem)	20.00	7/1/2009
30500		Recurring Monthly Charges Tel., Misc. Equip.: Chimes, ampl. handset, soft ext., etc. - Self Sustaining	3.30	7/1/2008
30500		Recurring Monthly Charges Voice Mail Options-Fax Feature (needs Desktop Installed, Chg. For Soft Ext.) - Self Sustaining	3.30	7/1/2008
30500		Voice Mail Options Desk Top Messaging - Non-Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Desk Top Messaging - Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Fax Feature (needs Desktop Installed) - Non-Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Fax Feature (needs Desktop Installed) - Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Speech Recognition - Non-Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Speech Recognition - Self Sustaining	License Fee	7/1/2002
30500		Voice Mail Options Voice Mail - Residence Halls	Included	7/1/2009
30500		Voice Mail Options Voice Mail Trees (Software Chg.) - Non-Self Sustaining	25.00	7/1/2009
30500		Voice Mail Options Voice Mail Trees (Software Chg.) - Self Sustaining	25.00	7/1/2009
30360	Transport Services	Each additional person	24.00 per hour	7/1/2006
30360		Truck or Forklift w/ Operator	29.00 per hour	7/1/2006
32010	Vehicle Insurance	1st \$500 of Accident Charges to using Dept	500.00	7/1/1998