

WESTERN WASHINGTON UNIVERSITY

2011 - 2012 FEES AND RATES LISTING

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2011 - 2012 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 **GREEN 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 ALTERNATIVE 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.

2011 - 2011 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.

2011-2012 Tuition Rates with Mandatory Student 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	*Green Energy Fee	Student Recreation Fee	Alternative Transportation Fee	
Resident Undergraduate	254.00	6,214.00	6,468.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	7,758.00
Resident Graduate	165.00	6,774.00	6,939.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	8,229.00
Non-Resident Undergraduate	668.00	16,147.00	16,815.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	18,105.00
Non-Resident Graduate	497.00	16,123.00	16,620.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	17,910.00
Resident MBA	184.00	7,559.00	7,743.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	9,033.00
Non-Resident MBA	524.00	16,969.00	17,493.00	507.00	210.00	75.00	117.00	21.00	285.00	75.00	18,783.00

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	*Green Energy Fee	Student Recreation Fee	Alternative Transportation Fee	
Resident Undergraduate	85.00	2,071.00	2,156.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	2,586.00
Resident Graduate	55.00	2,258.00	2,313.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	2,743.00
Non-Resident Undergraduate	223.00	5,382.00	5,605.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	6,035.00
Non-Resident Graduate	166.00	5,374.00	5,540.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	5,970.00
Resident MBA	61.00	2,520.00	2,581.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	3,011.00
Non-Resident MBA	175.00	5,656.00	5,831.00	169.00	70.00	25.00	39.00	7.00	95.00	25.00	6,261.00

* The Green 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	233.00	216.00
Resident Graduate	248.00	231.00
Non-Resident Undergraduate	577.00	561.00
Non-Resident Graduate	571.00	554.00
Resident MBA	275.00	258.00
Non-Resident MBA	600.00	583.00

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)

2011- 2012**Mandatory Student Fees**

Fund	Department	Description	2011-12 Fee	Last Date Changed
23275	Bus/Financial Affairs	Student AlternativeTransportation Fee - Students enrolled in 6+ credits	25.00 per quarter	7/1/2007
45401	Campus Recreation	Student Recreation Fee-Students enrolled in 6+ credits	95.00 per quarter	7/1/2008
23257	Green Energy Fee	Green Energy Fee	0.70 per credit / 7.00 max. per quarter	6/10/2011
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	39.00 per quarter	6/13/2011
23161	Student Technology	Student Tech Fee-students enrolled in 1-5 credits	12.50 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	2011-12 Fee	Last Date Changed
23272	AMSEC	MSCI 410	Materials Science Lab Supplies	45.00	6/13/2011
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

Fund	Department		Description	2011-12 Fee	Last Date Changed
20002	Art	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
20002		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		397a (Summer 2011)	Materials Fee	75.00	6/13/2011
20002		398	Art 398 Integrated Arts	Variable	6/13/2011
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	Materials/speakers/field trips/vis aids/eqreplacement	55.54	7/1/2009
20002		441	Materials/speakers/field trips/vis aids/eqreplacement	66.65	7/1/2009
20002		460	Materials/speakers/field trips/vis aids/eqreplacement	Variable	7/1/2009
20002		494	Materials/speakers/field trips/vis aids/eqreplacement	Variable	7/1/2009
20002		495	Materials/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

Fund	Department	Description	2011-12 Fee	Last Date Changed
20002	Art	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
20002		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 413	Supplies, field trips, replacement equipment, multi media, visiting artists	10.94 7/1/2010
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 489	Digital imaging and field trips, visiting artists	10.94 7/1/2010
20002		AH 490	Materials/speakers/fieldtrips/equip replacement	10.94 7/1/2009
20002		AH275	Materials/speakers/field trips/equipment replacement	10.94 7/1/2010
20002		AH430	Materials/speakers/fieldtrips/equip replacement	25.00 7/1/2009

Fund	Department		Description	2011-12 Fee	Last Date Changed
20002	Art	Art 300 and 400 level	Special projects/material for special projects/printing	Variable	6/13/2011
20002		Art 325	Paper, gesso, sample paints and mediums; visiting speakers, field trips, visual resources (dvd, some books).	60.00	7/1/2010
20002		Art 397a Summer 10	Screens inks, emulsion, emulsion remover, wood hinge clamps, and miscellaneous supplies	74.24	7/1/2010
20002		Art 397b Summer 10	Rolls of drawing paper, visiting speakers, dvds. Classroom books.	70.00	7/1/2010
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		Art 300 and 400 level	Special projects/material for special projects/printing	Variable	6/13/2011
20026		Art 497a Summer 10	Digital printing, film, paper, chemistry, and related lab materials specific to this course. Will help offset the expense	100.00	7/1/2010
20019	Art: VicoEd	DSGN 211	Materials/speakers/fieldtrips/equip replacement	10.62	7/1/2009
20019		DSGN 251	Supplies/speakers/software/eq replace/fieldtrips/mm	40.39	7/1/2009
20019		DSGN 252	Materials/models/speakers/field trips/multi-media	31.40	7/1/2009
20019		DSGN 270	Materials/speakers/eq replace/field trips/multimedia	13.58	7/1/2009
20019		DSGN 300 & 400	Special projects/materials and special printing	Variable	6/13/2011
20019		DSGN 312	Materials/speakers/field trips/equip replacement	12.35	7/1/2009
20019		DSGN 352	Materials/models/speakers/eqreplace/fieldtrips/mm	29.18	7/1/2009
20019		DSGN 354	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85	7/1/2009
20019		DSGN 356	Supplies, software, speakers fees, equipment replacement, field trips and multi media.	40.85	7/1/2010
20019		DSGN 371	Materials/speakers/eqreplace/field trips/multimedia	13.58	7/1/2009
20019		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 451	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85	7/1/2009
20019		DSGN 454	Supplies, software, speakers fees, equipment replacement, field trips and multi media.	40.85	7/1/2010
20019		DSGN 456	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85	7/1/2009
20019		DSGN 457	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85	7/1/2009

Fund	Department	Description	2011-12 Fee	Last Date Changed
20019	Art: VicoEd	DSGN 459	Supplies/software/speakers/eqreplace/fieldtrips/mm	40.85 7/1/2009
20019		DSGN 470	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20019		DSGN 471	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20019		DSGN 472	Binder's board, various mechanical binding elements, finishing materials, PVA, book cloth, various substrates,	40.00 7/1/2010
20019		DSGN 473	Supplies/software/speakers/eqreplace/fieldtrips/mm	61.73 7/1/2009
20019		DSGN 476	Supplies/software/speakers/eqreplace/fieldtrips/mm	13.58 7/1/2009
20019		DSGN 477	Supplies/software/speakers/eqreplace/fieldtrips/mm	27.15 7/1/2009
20019		DSGN 479	Materials/speakers/fieldtrips/multimedia/class book	38.26 7/1/2009
20086	Biology	101	Course Fee	7.75 6/13/2011
20131		101, 204, 205, 206, 245, 322, 324, 326, 346, 348, 349, 395, 403, 404, 406, 407, 436, 450, 452, 456, 460, 462, 465, 479, 484, 494, 508, 545, 594	Biology Equipment Repair / Replacement	10.25 6/13/2011
20086		204,205,206, 348,326,349,395,403,404,406,407,452,456,460,462,465,494,508, 545	Course Fee	22.75 6/13/2011
20086		245, 322, 346, 450, 479, 503	Course Fee	22.75 6/13/2011
20086		324	Instrumentation-intensive course	Variable 6/13/2011
20139		326, 404, 406,407, 452, 456, 460, 462, 465	Biology Department Field Trip Fee	Variable 7/1/2007
20086		436	Instrumentation-intensive course	Variable 6/13/2011
20086		445A-Z	Student Research	Variable 7/1/2001
20086		468	Instrumentation-intensive course	Variable 6/13/2011
20131		468, 503	Biology Equipment Repair / Replacement	10.25 6/13/2011
20086		484, 594	Instrumentation-intensive course	Variable 6/13/2011
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

Fund	Department		Description	2011-12 Fee	Last Date Changed
21002	Chemistry	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		356	Organic Chemistry Laboratory II Life Sciences	Variable	7/1/2010
21002		436	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
20011	Computer Science	All Computer Courses, except 494,498	Computer Science Equipment Replacement Fee	8.00 per credit hour	6/13/2011
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, 423	Mod-Hop I, all ballet & modern courses, Making Movement Art, Intro to Dance, Movement & Culture	Variable	6/13/2011
23176		108	Intro to the Fine Arts: the Classics	Variable	7/1/2009
23176		200	Mod-Hop II	15.00	7/1/2009
23176		398	Integrated Arts for Elementary Educators	Variable	6/13/2011
20132	Engineering Technology	110, 111, 322, 361, 362, 422, 424, 425, 426A-D, 427, 428, 429, 461	ETEC Computer Equipment Replacement and Maintenance	Variable	6/13/2011
20132		112	ETEC Computer Equipment Replacement and Maintenance	Variable	6/13/2011
20132		113	ETEC Computer Equipment Replacement and Maintenance	Variable	6/13/2011
20132		214, 216, 220, 224, 226, 231, 280, 281, 301, 305, 311, 312, 313, 314, 315, 316, 318, 325, 327, 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	Variable	6/13/2011
20132		222, 223, 225, 326, 335, 344, 380, 420, 430, 431, 484, 486	ETEC Computer Equipment Replacement and Maintenance	Variable	6/13/2011
20132		246,346	Maintenance	Variable	6/13/2011
20072	Engineering Technology: Electronics	271	Circuit Analysis I	Variable	7/1/2000

Fund	Department	Description	2011-12 Fee	Last Date Changed
20072	Engineering Technology: Electronics	271, 272, 273, 274, 351, 352, 354, 371, 372, 373, 374, 375, 376, 377, 378, 379, 397A-Z, 405, 454, 455, 457, 471, 474, 475, 497A-Z	EET Laboratory Equipment Replacement Fee	Variable 6/13/2011
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		454	Embedded Systems	Variable 7/1/2000
20072		455	Communication Systems	Variable 7/1/2000
20072		457	Automatic Control Systems	Variable 7/1/2000
20072		471	Project Definition	Variable 7/1/1992
20072		474	Microcomputer-based Design	Variable 7/1/1992
20072		478	Digital Signal Processing	Variable 6/13/2011
20024	Engineering Technology: Foundry	223	Machine Metal Processes	Variable 6/13/2011
20024		246	Manufacturing Processes I	Variable 6/13/2011
20024		300, 400	Independent Study	Variable 6/13/2011
20024		322	Numerical Control Operations	Variable 6/13/2011

Fund	Department		Description	2011-12 Fee	Last Date Changed
20024	Engineering Technology: Foundry	346	Manufacturing and Design	Variable	6/13/2011
20024		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20024		426A	Adv CNC - Surfacing & Contours	Variable	6/13/2011
20024		426B	Adv CNC - Mill/Turn	Variable	6/13/2011
20024		426C	Adv CNC - Hi-Speed Machining	Variable	6/13/2011
20024		426D	Adv CNC - EDM	Variable	6/13/2011
20024		427	Tool Design	Variable	6/13/2011
20023	Engineering Technology: Industrial	110	Engineering Design Graphics I	Variable	6/13/2011
20023		111	Engineering Design Graphics II	Variable	6/13/2011
20023		112	Introduction to Engineering, Design and Graphics	Variable	7/1/2010
20023		113	Introduction to Computer-Aided Design	Variable	7/1/2010
20023		300, 400	Independent Study	Variable	6/13/2011
20023		305	CAD Animation	Variable	6/13/2011
20023		313	Arch Concept	Variable	6/13/2011
20023		361	Advanced CAD: Assembly Design and Mechanisms	Variable	6/13/2011
20023		362	Advanced CAD: Surface Modeling	Variable	6/13/2011
20023		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20027	Engineering Technology: Industrial Design	214	Sophomore Industrial Design I	Variable	6/13/2011
20027		215	History of Industrial Design	Variable	6/13/2011
20027		216	Sophomore Industrial Design II	Variable	6/13/2011
20027		300, 400	Independent Study	Variable	6/13/2011
20027		311	Perspective & Rendering I	Variable	6/13/2011
20027		312	Industrial Design CAD Skills	Variable	6/13/2011
20027		314	Junior Industrial Design I	Variable	6/13/2011
20027		315	Perspective & Rendering II	Variable	6/13/2011
20027		316	Junior Industrial Design II	Variable	6/13/2011
20027		318	Junior Industrial Design III	Variable	6/13/2011
20027		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20027		414	Senior Industrial Design I	Variable	6/13/2011

Fund	Department		Description	2011-12 Fee	Last Date Changed
20027	Engineering Technology: Industrial Design	416	Senior Industrial Design II	Variable	6/13/2011
20027		418	Senior Industrial Design III	Variable	6/13/2011
20020	Engineering Technology: Metals	221	Welding	Variable	6/13/2011
20020		222	Foundry, Forming, & Joining	Variable	6/13/2011
20020		225	Strength of Materials	Variable	6/13/2011
20020		300, 400	Independent Study	Variable	6/13/2011
20020		326	Fluid Power	Variable	6/13/2011
20020		344	Industrial Quality Assurance	Variable	6/13/2011
20020		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20020		420	Manufacturing Automation and Robotics	Variable	6/13/2011
20020		424	Manufacturing Implementation	Variable	6/13/2011
20020		425	Machine Design	Variable	6/13/2011
20020		428	Advanced Manufacturing Lab	Variable	6/13/2011
20020		429	Independent Study	Variable	6/13/2011
20025	Engineering Technology: Plastics	300, 400	Independent Study	Variable	6/13/2011
20025		301	Materials for Design	Variable	6/13/2011
20025		333	Polymer Technology	Variable	6/13/2011
20025		334	Reinforced Plastics/Composites	Variable	6/13/2011
20025		335	Tooling for Plastics Processing	Variable	6/13/2011
20025		336	Tooling & Injection Molding	Variable	6/13/2011
20025		337	Secondary Operations	Variable	6/13/2011
20025		338	Injection Molding	Variable	6/13/2011
20025		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20025		431	Plastics Product Design	Variable	6/13/2011
20025		432	Plastics Senior Project Implementation	Variable	6/13/2011
20025		433	Engineering Polymers	Variable	6/13/2011
20025		434	Advanced Composites	Variable	6/13/2011
20025		436	Polymer Compounding	Variable	6/13/2011
20025		438	Research Plastics	Variable	6/13/2011

Fund	Department		Description	2011-12 Fee	Last Date Changed
20021	Engineering Technology: Powers	280	Power Mechanics	Variable	6/13/2011
20021		281	Power Transmission	Variable	6/13/2011
20021		300	Independent Study	Variable	6/13/2011
20021		380	Advanced Power Mechanics	Variable	6/13/2011
20021		381	Advanced Power Transmission	Variable	6/13/2011
20021		382	Automotive Electrical and Electronics Systems	Variable	6/13/2011
20021		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20021		400	Independent Study	Variable	6/13/2011
20021		480	Advanced Emission Control	Variable	6/13/2011
20021		481	Gaseous Fuels	Variable	6/13/2011
20021		484	Vehicle Design	Variable	6/13/2011
20021		486	Advanced Vehicle Design	Variable	6/13/2011
20021		489	Research in Power Mechanics	Variable	6/13/2011
20022	Engineering Technology: Woods	231	Design Problems in Woodworking	Variable	6/13/2011
20022		300, 400	Independent Study	Variable	6/13/2011
20022		397A-Z, 497A-Z	Course and Lab Fee: Experimental Courses	Variable	6/13/2011
20022		439	Independent Study	Variable	6/13/2011
20134	English	302 & 402	Technical Communications Lab & Materials Fee	7.80	6/13/2011
20110		Eng 101	Writing & Critical Inquiry	7.80	6/13/2011
20059	Fairhaven College	101A	Introduction to Interdisciplinary Study at Fairhaven	14.32	6/13/2011
20129		119B	Intro to Legal Systems and Mock Trial	12.00	6/13/2011
20059		201A	Critical & Reflective Inquiry	15.11	6/13/2011
20059		202A	Humanities & The Expressive Arts I	14.30	7/1/2010
20059		203A	Social Responsibility and Relationships	14.32	6/13/2011
20137		206A	Science and Our Place on the Planet I	15.74	6/13/2011
20129		211B	American Legal System	11.06	7/1/2009
20136		212C	Political Economy	13.23	7/1/2009
20059		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

Fund	Department		Description	2011-12 Fee	Last Date Changed
20136	Fairhaven College	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		221J	College Writing	14.99	6/13/2011
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
20059		225G	Presentational Speaking	12.44	7/1/2009
20059		226H	Words	13.23	7/1/2009
20059		227J	Walking	16.14	6/13/2011
20085		231N	Intro to Applied Human Ecology Sustain. Syst.	15.09	7/1/2010
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	7.51	6/13/2011
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	22.96	6/13/2011
20130		254X	Relief Print Making	22.96	6/13/2011
20059		255Y	Folk Music Performance	7.84	6/13/2011
20130		257V	Topics in Studio Art	Variable	6/13/2011
20130		258W	Introduction to Acrylic Painting	16.45	7/1/2010
20136		261E	Race into the Movies I	13.80	6/13/2011
20136		263B	Native American Experience	3.33	7/1/2009
20128		270B	Intro to Digital Video Production	52.00	7/1/2010
20006		270H	Audio Recording I	77.21	6/13/2011

Fund	Department	Description	2011-12 Fee	Last Date Changed
20059	Fairhaven College	303A	Interdisciplinary Concentration Seminar	7.20 7/1/2009
20136		310N	Native Americans in the Cinema	4.32 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
20136		312F	Globalizations Since 1870	Varibale 6/13/2011
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
20129		316B,422K	Readers, speakers and films	11.06 7/1/2009
20059		318C	Democracy	15.09 7/1/2010
20059		322M	Memoirs & Memory - Childhood in America	13.80 6/13/2011
20137		322Q, 334N, 435Q	Course hand-outs, speakers, films	Variable 7/1/2008
20059		323G	Imaginative Writing II	7.51 6/13/2011
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		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
20059		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
20136		334E	State Collapse and State Reconstruction	18.00 7/1/2010

Fund	Department	Description	2011-12 Fee	Last Date Changed
20136	Fairhaven College	334F International Law	18.00	7/1/2010
20136		334G State Reconstruction	18.00	7/1/2010
20136		334H Human Rights in Africa	Variable	6/13/2011
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	16.45	7/1/2010
20137		338P Cultural and Biological Perspectives on Pregnancy & Childbirth	7.43	6/13/2011
20137		339N Env. Issues of Indigenous Peoples	14.49	7/1/2009
20136		340K Culture, Gender and Emotion	13.23	7/1/2009
20137		340P Sustainable Forestry	Variable	7/1/2010
20136		341N Mindfulness and Well Being	10.98	6/13/2011
20059		341R Psyc of Mindfulness/Well Being	7.20	7/1/2009
20059		341T Awareness thru Body II	11.44	6/13/2011
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
20130		349V, 412V Art supplies, handouts, field trips, speakers	16.45	7/1/2010
20059		351W Printmaking Narratives	32.13	6/13/2011
20130		352V Public Art	16.45	7/1/2010
20059		352X Doing Theatre	Variable	7/1/2007
20130		352Y Visual Art Workshop	16.45	7/1/2010
20130		353V Art in the Public Sphere	16.45	7/1/2010
20059		353Y Songwriting	6.89	6/13/2011
20130		355W Installation Art	29.42	6/13/2011

Fund	Department		Description	2011-12 Fee	Last Date Changed
20059	Fairhaven College	356X	Dreams, Imagination, Creativity	7.20	7/1/2009
20130		357V	Topics in Studio Art II	Variable	6/13/2011
20059		357Y	Theatre/Film Production	13.51	6/13/2011
20130		358W	Advanced Acrylic Painting	16.45	7/1/2010
20136		361E	Race into the Movies II	3.00	6/13/2011
20136		362F	Asian Women In America	4.32	7/1/2009
20136		363B	Suzie Wong . . . Asians in Hollywood	13.80	6/13/2011
20136		364C	El Movimiento Chicano	13.70	7/1/2009
20136		365C	Contemporary Voices of Latin American Resistance	5.00	7/1/2010
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
20059		369D	American War Stories: The Great War to Iraq	4.00	7/1/2010
20006		370H	Audio Recording II	77.21	6/13/2011
20006		370P	Intro to Pro Tools	43.82	6/13/2011
20006		370Q	Pro Tools HD Recording	43.82	6/13/2011
20136		370T	World Issues Study Group	18.00	7/1/2010
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	43.81	6/13/2011
20135		377D	Whatcom Civil Rights Project	32.46	7/1/2010
20135		378E	Whatcom Civil Rights Practicum	5.26	7/1/2009
20129		378F	Court Watch	16.45	7/1/2010
20059		381G	Topics in Literature	14.49	7/1/2009
20059		384J	Writing Nature	15.11	6/13/2011
20059		386E	Topics in Humanities	14.30	7/1/2010
20059		387K	Grant writing	6.89	6/13/2011

Fund	Department		Description	2011-12 Fee	Last Date Changed
20059	Fairhaven College	388M	Oral History	6.89	6/13/2011
20136		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	15.11	6/13/2011
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	6.89	6/13/2011
20059		421H	Advanced Topics in Lit	16.14	6/13/2011
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	13.88	6/13/2011
20137		435Q	Advanced Marine Bird Population Ecology	Variable	7/1/2007
20059		436B	Advanced Topics in Social Science	13.73	7/1/2009
20137		440N	Ethnoecology Conservation and Development	Variable	7/1/2010
20059		441U	Relational Self, Theories & Research	12.44	7/1/2009
20059		444U	Depressions: Causes, Cultures	15.11	6/13/2011
20136		448T	Risk and Resilience: Adolescent Girls: Development Culture Identity	10.53	7/1/2009
20136		450A	Zimbabwean Music: Culture and Context	13.23	7/1/2009
20130		451X	Resistance Art of the Indigena	20.65	7/1/2010
20130		452W	Thematic Life Drawing	22.96	6/13/2011
20059		454Y	Scriptwriting Workshop II	6.89	6/13/2011
20130		455V	Advanced Printmaking	29.42	6/13/2011
20130		457V	Advanced Topics in Studio Art	Variable	6/13/2011
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

Fund	Department		Description	2011-12 Fee	Last Date Changed
20059	Fairhaven College	499B	Special Problems in Interdisciplinary Studies	13.62	7/1/2009
20111	Geology	100 Level Classes	Lab Fee	Variable	6/13/2011
20111		200 Level Classes	Lab Fee	Variable	6/13/2011
20111		300 & 400 & 500 Level Classes	Lab Fee	Variable	6/13/2011
20010		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	6/13/2011
20125	Huxley College	EGEO 250	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter	6/13/2011
20125		EGEO 305	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter	6/13/2011
20125		EGEO 350	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		EGEO 352	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20133		EGEO 431, EGEO 432	Field Trip Fee	Variable	6/13/2011
20125		EGEO 450	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		EGEO 451	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		EGEO 452	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		EGEO 453	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		EGEO 552	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20123		ESCI 302	Transportation Fee	Variable	6/13/2011
20123		ESCI 329	Course and Lab Fee	Variable	7/1/2010
20123		ESCI 330	Field Trip Transportation/Lab Fee	Variable	7/1/2002
20123		ESCI 411, 322, 362, 407, 408, 421, 429, 430, 440, 529	Field Trip Transportation/Lab Fee	Variable	6/13/2011
20123		ESCI 423,523	Field Trip Transportation/Lab Fee	28.95 per quarter	7/1/2010
20123		ESCI 428	Course and Lab Fee	Variable	7/1/2010
20123		ESCI 432	Field Trip Transportation/Lab Fee	Variable	7/1/2009
20125		ESCI 436	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter	6/13/2011
20123		ESCI 439,539	Field course transportation and field lab	Variable	6/13/2011
20125		ESCI 441	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter	6/13/2011
20125		ESCI 442	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter	6/13/2011
20125		ESCI 442, ESCI 542	Software & Licensing Fee	40.00	7/1/2010

Fund	Department	Description	2011-12 Fee	Last Date Changed
20123	Huxley College	ESCI 457, 557	Course and Lab Fee	Variable 7/1/2009
20123		ESCI 458, 558	Course and Lab Fee	Variable 7/1/2009
20123		ESCI 463, 507, 540	Field Trip Transportation/Lab Fees	Variable 7/1/2006
20123		ESCI 480	Transportation Fee	Variable 6/13/2011
20125		ESCI 502	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESCI 536	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESCI 542	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter 6/13/2011
20125		ESTU 401	Spatial Analysis Lab Material Fee--HIGH USE COURSES	20.26 per quarter 6/13/2011
20133		ESTU 403	Field Trip Transportation Fee	Variable 7/1/2009
20133		ESTU 410	Field Trip Transportation Fee	Variable 6/13/2011
20133		ESTU 411	Field Trip Transportation Fee	Variable 7/1/2007
20125		ESTU 415	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESTU 418	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESTU 436	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESTU 470	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20125		ESTU 471	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
20005		ESTU 474	Field Trips	Variable 6/13/2011
20125		ESTU 536	Spatial Analysis Lab Material Fee--LOW USE COURSES	6.72 per quarter 6/13/2011
23256	Instructional Technology	344, 442, 443, 444, 461, 466, 468, 503, 518, 544, 546, 561, 563, 565, 566, 567, 571, 572, 573, 574, 575	Software & Hardware	6.20 per quarter 6/13/2011
23256		463	Software & Hardware	6.20 per quarter 6/13/2011
20117	Journalism	JOUR 207	Course Fee	3.20 per quarter 7/1/2010
20117		JOUR 214	Course Fee	9.02 per quarter 7/1/2010
20117		JOUR 305	Course Fee	13.55 per quarter 7/1/2010
20117		JOUR 307	Course Fee	22.59 per quarter 7/1/2010
20117		JOUR 309	Course Fee	22.59 per quarter 7/1/2010
20117		JOUR 314	Course Fee	9.02 per quarter 7/1/2010
20117		JOUR 321	Course Fee	9.02 per quarter 7/1/2010
20117		JOUR 346	Course Fee	22.59 per quarter 7/1/2010
20117		JOUR 370	Course Fee	13.55 per quarter 7/1/2010

Fund	Department		Description	2011-12 Fee	Last Date Changed
20117	Journalism	JOUR 380	Course Fee	22.59 per quarter	7/1/2010
20117		JOUR 414	Course Fee	9.02 per quarter	7/1/2010
20117		JOUR 421	Course Fee	9.02 per quarter	7/1/2010
20117		JOUR 446	Course Fee	22.59 per quarter	7/1/2010
20117		JOUR 450	Advance Reporting	22.59 per quarter	7/1/2010
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
23186		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
20004	Music	212, 312, 412, 213A-E, 313A-E,413A-E, 214A- K,314A-K, 414A-K, 215, 315, 415, 216, 316, 416, 512, 513, 514, 515, 518	Applied Music Instruction Fee	135 per credit or 270 per 2-4 credits	7/1/2010
23009		499	Music Recital Fee	42.60	7/1/2008
20004		MUS 398	Intergrated Ats for Elementary Education	Variable	6/13/2011
20014	PEHR: Physical Education (PE)	101	Conditioning	Variable	7/1/2010
20014		102	Group Fitness	Variable	7/1/2010
20014		103	Jogging	Variable	6/13/2011
20014		104	Beginning Yoga	Variable	7/1/2006

2011- 2012

Course-Related Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
20014	PEHR: Physical Education (PE)	105 Challenge Facilitation I	Variable	6/13/2011
20014		108 Weight Training	Variable	7/1/2010
20014		112 Beginning Swimming	Variable	7/1/2010
20014		113 Intermediate Swimming	Variable	7/1/2010
20014		120 Social Dance	Variable	6/13/2011
20014		122 Folk/Country Dance	16.59 per quarter	7/1/2010
20014		123 Scottish Country Dance	16.59 per quarter	7/1/2010
20014		124 Intermediate Scottish Country Dance	Variable	7/1/2010
20014		132 Beginning Badminton	15.93	7/1/2009
20014		134 Beginning Pickle ball	15.93	7/1/2009
20014		136 Beginning Tennis	16.59 per quarter	7/1/2010
20014		139 Racquetball	Variable	7/1/2010
20014		144 Soccer	15.93	7/1/2009
20014		145 Volleyball	15.93	7/1/2009
20014		149 Beginning Ultimate Disc	Variable	6/13/2011
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	Variable	7/1/2010
20014		166 Intermediate Handball	Variable	7/1/2010
20014		167 Beginning Mountain Bicycling	16.59 per quarter	7/1/2010
20014		168 Beginning Martial Arts	Variable	7/1/2006
20014		169 Beginning Self Defense	Variable	7/1/2006
20016		170 Sailing/Canoeing	Variable	6/13/2011
20016		171 Sailboat Racing I	25.00 per quarter	7/1/2010
20016		172 Sailboat Racing II	25.00 per quarter	7/1/2010
20016		175 Windsurfing	Variable	6/13/2011
20016		176 Windsurfing Instructor Training	44.43	7/1/2006
20016		177 Kayaking	44.43	7/1/2006

Fund	Department	Description	2011-12 Fee	Last Date Changed
20016	PEHR: Physical Education (PE)	179 Intermediate Sailing	25.00 per quarter	7/1/2010
20124	PEHR: Professional Courses (PEHR)	HLED 435 Worksite Health Promotion	17.75	7/1/2008
20124		KIN 304 Materials/Ath Injuries Training	Variable	7/1/1991
20124		KIN 311 Biomechanics Lab	13.35 per quarter	7/1/2010
20124		KIN 312 Kinesiology Lab	13.35 per quarter	7/1/2010
20124		KIN 315 Fitness Instruction and Leadership	10.96 per quarter	7/1/2010
20124		KIN 413 Exercise Physiology Lab	13.35 per quarter	7/1/2010
20124		KIN 414 Physical Activity and Nutrition	15.00 per quarter	7/1/2010
20124		KIN 415 Physical Fitness Assessment Lab	13.35 per quarter	7/1/2010
20124		KIN 416 Strength and Conditioning Program Design	15.00 per quarter	7/1/2010
20124		KIN 510 Laboratory Techniques in Exercise Science	20.00 per quarter	7/1/2010
20124		KIN 512 Data Processing Methods	20.00 per quarter	7/1/2010
20124		KIN 513 Exercise Prescription and Programming	20.00 per quarter	7/1/2010
20124		KIN 540 Applied Exercise Physiology	20.00 per quarter	7/1/2010
20124		KIN 543 Biomechanical Analysis of Human Movement	20.00 per quarter	7/1/2010
20124		KIN 544 Biomechanics of the Musculoskeletal System	20.00 per quarter	7/1/2010
20124		PE 340 Block I: Pedagogy Lab	12.20 per quarter	7/1/2010
20124		PE 341 Block II: Pedagogy Lab	12.20 per quarter	7/1/2010
20124		PE 345 Elementary Pedagogy Lab	12.20 per quarter	7/1/2010
20124		PE 440 Block III: Pedagogy Lab	12.20 per quarter	7/1/2010
20124		PE 441 Block IV: Pedagogy Lab	12.20 per quarter	7/1/2010
20124		PE 443 Adapted Physical Activity	Variable	7/1/2010
23192	PEHR: Recreation (REC)	RECR 271 Phase I - Intro to Community Recreation and Leisure Services	Variable	7/1/1998
23192		RECR 272 Phase 1 - Intro to Outdoor Recreation	Variable	7/1/1998
23192		RECR 274 Phase I - Intro to Therapeutic Recreation	Variable	7/1/1998
23192		RECR 275 Phase I - Professional Practicum/Seminar	Variable	7/1/1998
23192		RECR 276 Phase I - Introduction to Program Leadership	Variable	7/1/1998
23192		RECR 370 Phase II - Outdoor Program Development	Variable	7/1/2009
23192		RECR 372 Phase II-Mgmt of Rec & Leisure Svcs	Variable	7/1/1998

Fund	Department	Description	2011-12 Fee	Last Date Changed
23192	PEHR: Recreation (REC)	RECR 373	Phase II - Recreation Programming	Variable 7/1/1998
23192		RECR 376	Phase II - Therapeutic Recreation Program Design	Variable 7/1/1998
23192		RECR 378	Phase II - Human Relations: Concepts and Skills	Variable 7/1/1998
23192		RECR 379	Phase II-Tourism Planning and Development	Variable 6/13/2011
23192		RECR 421	Phase IV	Variable 6/13/2011
23192		RECR 444	Phase IV - Recreation Budgeting and Finance	Variable 7/1/1998
23192		RECR 450	Phase IV - Recreation Program Evaluation	Variable 7/1/1998
23192		RECR 470	Phase IV - Adventure-Based Programming	Variable 7/1/2001
23192		RECR 475	Phase IV-Comm Dev/Leisure Svcs	Variable 7/1/2003
23192		RECR 479	Phase IV - Ecotourism: Principles & Practices	Variable 7/1/2003
23192		RECR 480	Phase IV - Leisure and Society	Variable 7/1/1998
22043	Physics/Astronomy	101	Lab Fee	13.58 7/1/2006
22043		104	Lab Fee	13.58 7/1/2008
22043		115, 116, 121, 122, 123	Lab Fee	19.76 7/1/2009
22043		233, 322, 391, 392, 491, 492, ASTR 493	Lab Fee	33.31 7/1/2006
22043		ASTR 390, PHYS 235	Lab Fee	33.31 7/1/2010
20138	Psychology	327,328,428	Psych Lab/Course Fee	25.00 6/13/2011
20118		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
20118		PSY 410-482	Lab Maintenance	Variable 7/1/2005
20118		PSY 510-516	Lab Maintenance	Variable 7/1/2005
23074	Registrar	currently 240 courses	Exam Scoring Fee	1.00 6/13/2011
20087	Science Education	201, 202, 203	Matter & Energy in Physical Systems (course series)	10.90 7/1/2008
20087		202	Field Trip Fee	Variable 7/1/2010
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

Fund	Department		Description	2011-12 Fee	Last Date Changed
20087	Science Education	491	Secondary Science Methods	20.85	7/1/2008
20126	Speech/Hearing	353	Speech Science	6.99 per quarter	6/13/2011
20126		457	Clinical Processes	21.11 per quarter	6/13/2011
20126		458	Beginning Clinical Practice	14.09 per quarter	6/13/2011
20126		459	Lab: Beginning Clinical Practice	21.11 per quarter	6/13/2011
20126		460	Assessment and Intervention Process in Comm Sci & Disorders	6.99 per quarter	6/13/2011
20126		462	Audiometric Testing	6.99 per quarter	6/13/2011
20126		464	Clinical Practicum in Aural Rehab	21.11 per quarter	6/13/2011
20126		468	Clinical Practicum in Audiology	21.11 per quarter	6/13/2011
20126		483	Amplification & Sensory Systems	6.73 per quarter	7/1/2010
20126		515	Seminar: Phonology	7.02 per quarter	6/13/2011
20126		549	Clinical Practicum	14.09 per quarter	6/13/2011
20126		552	Diagnostic Practicum in Speech Language Pathology	14.09 per quarter	6/13/2011
20126		553	Seminar: Preschool Lang Development	7.02 per quarter	6/13/2011
20126		555	Seminar: School-age Lang Learning	7.02 per quarter	6/13/2011
20126		558	Graduate Clinic Practice	14.09 per quarter	6/13/2011
20126		559	Speech-Lang Path Practicum	14.09 per quarter	6/13/2011
20126		560	Speech-Lang Path Practicum	14.09 per quarter	6/13/2011
20126		564	Auditory Neurophysiology	21.11 per quarter	6/13/2011
20126		569	Advanced Clinical Practice in Aural Rehabilitation	21.11 per quarter	6/13/2011
20126		582	Medical Speech Pathology	5.68 per quarter	6/13/2011
20126		585	Neuromotor Speech Disorders	6.99 per quarter	6/13/2011
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
20003		366	Musical Theatre	Variable	7/1/1997
20003		380, 381, 382	Theatre History final project costume fee	Variable	7/1/2010
20003		Thtr 398	Integrated Arts for Elementary Educators	Variable	6/13/2011
23279	Woodring	SPED 360,363,364,510	Assistive Technology Fee	10.43 per quarter	6/13/2011

2011- 2012**Course-Related Fees**

Fund	Department		Description	2011-12 Fee	Last Date Changed
20008	Woodring	SPED 466	Course Materials	3.91 per quarter	6/13/2011
23279		TESOL 420	Assistive Technology Fee	10.43 per quarter	6/13/2011
20140		Various	Woodring Everett Programs	4.00 per quarter	7/1/2007

Fund	Department	Description	2011-12 Fee	Last Date Changed
45607	Academy for Lifelong Learning	Continuing Education Programs and Courses Annual Membership Dues - Individual, 1/2 year	30.00	6/10/2011
45607		Continuing Education Programs and Courses Annual Membership Dues - Individual, full year	45.00	6/10/2011
45608		Continuing Education Programs and Courses ALL Course Fees	Variable	7/1/1998
20033	Center for International Studies	Continuing Education Programs and Courses Application Fee	75.00	7/1/2010
20033		Continuing Education Programs and Courses Application Fee for Non-WWU Students	105.00	7/1/2002
20033		Continuing Education Programs and Courses Concurrent Enrollment Fee	225.00	7/1/2010
20033		Continuing Education Programs and Courses Faculty Led Program Fee-Per Student	Variable	7/1/2007
20033		Continuing Education Programs and Courses Incoming Student - Per Quarter	Variable	7/1/2002
20033		Continuing Education Programs and Courses IOF Late Registration Fee	25.00 per late registration	7/1/2010
20033		Continuing Education Programs and Courses IPE Late Application Fee	50.00	6/10/2011
20033		Continuing Education Programs and Courses SEVIS Compliance Fee	100.00 Annual	7/1/2003
22041		Continuing Education Programs and Courses Application Fee	50.00	7/1/2004
22041		Continuing Education Programs and Courses Homestay Placement Fee	100.00 Per quarter	6/10/2011
22041		Continuing Education Programs and Courses IEP Activity Fee	25.00 Per quarter	6/10/2011
22041		Continuing Education Programs and Courses Late Fee: IEP tuition paid after Registrar's posted deadline	10.00	7/1/2009
22041		Continuing Education Programs and Courses Student Fee Per Quarter	2,250.00 Per quarter	6/10/2011
22041		Continuing Education Programs and Courses Summer Tuition	2,120.00 Per quarter	6/10/2011
25111	CHSS: Communication Sciences & Disorders	Degree Programs via EESP Credit Option	50.00 per credit	7/1/2008
25111		Degree Programs via EESP Extended Student Service Fee	8.00 per credit	6/10/2011
25111		Degree Programs via EESP Graduate Course Workshops	295.00 per credit	6/10/2011
25111		Degree Programs via EESP Special Course Fee	Variable	7/1/2001
25111		Degree Programs via EESP Undergraduate Course Workshop	235.00 per credit	6/10/2011
45604	Conference Services	Continuing Education Programs and Courses Conferences	Variable	7/1/1990
25120	Continuing Education Programs and Courses	Continuing Education Programs and Courses Graduate Course - Weekend MBA	625.00 per credit	12/07/09
25120		Continuing Education Programs and Courses Human Services - Extended Student Service Fee	8.00 per credit	9/19/2011
25120		Continuing Education Programs and Courses Human Services - Graduate Course Workshop	295.00 per credit	9/19/2011
25120		Continuing Education Programs and Courses Human Services - Special Course Fee	Variable	9/19/2011
25120		Continuing Education Programs and Courses Human Services - Undergraduate Course Workshop	235.00 per credit	9/19/2011
25120		Continuing Education Programs and Courses Math 99	500.00	6/10/2011

Fund	Department	Description	2011-12 Fee	Last Date Changed
25120	Continuing Education Programs and Courses	Continuing Education Programs and Courses	Non-Resident Graduate course/workshop 226 - 244 per credit	7/1/2009
25120		Continuing Education Programs and Courses	Non-Resident Undergraduate course/workshop 217.00 per credit	6/10/2011
25120		Continuing Education Programs and Courses	Resident Graduate course/workshop 216 - 234 per credit	7/1/2009
25120		Continuing Education Programs and Courses	Resident Undergraduate course/workshop 206.00 per credit	6/10/2011
25120		Continuing Education Programs and Courses	Special Course Fee Variable	7/1/2010
25110	CST: Vehicle Design	Degree Programs via EESP	Credit Option 50.00 per credit	7/1/2008
25110		Degree Programs via EESP	Extended Student Service Fee 8.00 per credit	6/10/2011
25110		Degree Programs via EESP	Graduate Course Workshop 295.00 per credit	6/10/2011
25110		Degree Programs via EESP	Special Course Fee Variable	7/1/2001
25110		Degree Programs via EESP	Undergraduate Course Workshop 235.00 per credit	6/10/2011
25112	Huxley: Environmental Studies	Degree Programs via EESP	Credit Option 50.00 per credit	7/1/2008
25112		Degree Programs via EESP	Extended Student Service Fee 8.00 per credit	6/10/2011
25112		Degree Programs via EESP	Graduate Course Workshop 295.00 per credit	6/10/2011
25112		Degree Programs via EESP	Lab Fee Variable	7/1/2004
25112		Degree Programs via EESP	Special Course fee Variable	7/1/2006
25112		Degree Programs via EESP	Undergraduate Course Workshop 235.00 per credit	6/10/2011
25304	Independent Learning	Continuing Education Programs and Courses	Correspondence 115.00 per credit	6/10/2011
25304		Continuing Education Programs and Courses	Correspondence Registration Fee 25.00	7/1/2008
25304		Continuing Education Programs and Courses	Enrollment Renewal Fee 50.00	7/1/2008
25304		Continuing Education Programs and Courses	Special Course Fee Variable	7/1/2006
25304		Continuing Education Programs and Courses	USB Replacement Fee 7.50	7/1/2010
25304		Continuing Education Programs and Courses	Videotape Refundable Deposit Fee 30.00	7/1/2000
25113	MIMSUP - Shannon Point Marine Center	Continuing Education Programs and Courses	Special Course Fee Variable	7/1/2001
25113		Continuing Education Programs and Courses	Undergraduate Course Workshop 356.00 per credit	6/10/2011
23105	Music	Continuing Education Programs and Courses	Chamber Days at Western-Workshop Fee Variable	7/1/2008
25114	Professional Certificate	Continuing Education Programs and Courses	Extended Student Service Fee 8.00 per credit	6/10/2011
25114		Continuing Education Programs and Courses	Graduate Course Workshop Variable	7/1/2002
25114		Continuing Education Programs and Courses	Special Course Fee Variable	7/1/2001
25114		Continuing Education Programs and Courses	Undergraduate Course Workshop Variable	7/1/2002

Fund	Department	Description	2011-12 Fee	Last Date Changed
25306	Professional Development	Continuing Education Programs and Courses	Certificate Programs Fee	Variable 7/1/2009
25306		Continuing Education Programs and Courses	Extended Student Service Fee	8.00 per credit 6/10/2011
25306		Continuing Education Programs and Courses	Graduate Course Workshop	295.00 per credit 6/10/2011
25306		Continuing Education Programs and Courses	Individual Credit Option	Variable 7/1/2008
25306		Continuing Education Programs and Courses	Special Course Fee	Variable 7/1/2000
25306		Continuing Education Programs and Courses	Undergraduate Course Workshop	235.00 per credit 6/10/2011
25205	Summer Session Enrichment Workshops-Odd Years	Summer Session	Registration Fee - In-State	70.00 per student 7/1/2010
25205		Summer Session	Registration Fee - Out-of-State	70.00 per student 7/1/2010
25201	Summer Session Overhead	Summer Session	Graduate Course Workshops-Non Resident	216.00 per credit 6/10/2011
25201		Summer Session	Graduate Course Workshops-Resident	202.00 per credit 7/1/2009
25201		Summer Session	Individual Credit Option	50.00 per credit 12/10/2010
25201		Summer Session	Special Course Fee	Variable 7/1/2001
25201		Summer Session	Undergraduate Course Workshop-Non Resident	200.00 per credit 12/10/2010
25201		Summer Session	Undergraduate Course Workshop-Resident	186.00 per credit 12/10/2010
25107	Woodring: Education Administration	Degree Programs via EESP	Extended Student Service Fee	8.00 per credit 6/10/2011
25107		Degree Programs via EESP	Graduate Course Workshop	295.00 per credit 6/10/2011
25107		Degree Programs via EESP	Special Course Fee	Variable 7/1/2001
25107		Degree Programs via EESP	Undergraduate Course Workshop	235.00 per credit 6/10/2011
25104	Woodring: Elementary Education	Degree Programs via EESP	Extended Student Service Fee	8.00 per credit 6/10/2011
25104		Degree Programs via EESP	Graduate Course Workshop	295.00 per credit 6/10/2011
25104		Degree Programs via EESP	Special Course Fee	Variable 7/1/2001
25104		Degree Programs via EESP	Undergraduate Course Workshop	235.00 per credit 6/10/2011
25115	Woodring: Off-Campus Student Teaching	Degree Programs via EESP	Extended Student Service Fee	8.00 per credit 6/10/2011
25115		Degree Programs via EESP	Graduate Course Workshop	295.00 per credit 6/10/2011
25115		Degree Programs via EESP	Special Course Fee	Variable 7/1/2001
25115		Degree Programs via EESP	Undergraduate Course Workshop	235.00 per credit 6/10/2011
25109	Woodring: Teaching English to Speakers of Other Languages	Degree Programs via EESP	Undergraduate course/workshop	160.00 per credit 12/15/2008
45606	Youth Programs	Continuing Education Programs and Courses	Youth Programs Fee	Variable 6/10/2011

2011- 2012

Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23127	Academic Advising	Student Reinstatement Application Fee	55.00	7/1/2010
23068	Admissions	Forfeited Enrollment Deposit-split w/Institution (50%)	250.00	7/1/2004
23068		Undergraduate Admissions Application	55.00	7/1/2010
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	Scanning	17.25 per 30 mins	7/1/2000
24035		Scantron Answer Sheets	0.05	7/1/2000
41001	Associated Students	AS Motorpool		
		Associated Students- Vehicle Cancellation Fee (Less than 24 hour)	50.00 per reservation	6/13/2011
41001		AS Motorpool		
		Associated Students- Vehicle Usage - 8 Passenger SUV	0.40 per mile	6/13/2011
41001		AS Motorpool		
		Associated Students-Vehicle Usage- 7 Passenger Minivan	0.40 per mile	6/13/2011
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		AS Motorpool		
		Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	20.00 per week	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	3.50 per day	7/1/2000
41001		Outdoor Center		
		Bicycle Accessories: Panniers	7.75 per weekend	7/1/2007
41001		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		
		Canoe	40.00 per weekend	7/1/2010
41001		Outdoor Center		
		Canoe	20.00 per day	7/1/2010
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: Badminton	5.00 per Day	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Individual Equipment: Baseball Bag	10.00 per Day 6/13/2011
41001		Outdoor Center	Individual Equipment: Basketball	5.00 per Day 6/13/2011
41001		Outdoor Center	Individual Equipment: Bocce	5.00 per Day 6/13/2011
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: Football	5.00 per Day 6/13/2011
41001		Outdoor Center	Individual Equipment: Mountain Bike	27.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Mountain Bike	12.00 per day 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	22.50 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard	10.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard Boots	8.00 per day 7/1/2005
41001		Outdoor Center	Individual Equipment: Snowboard Boots	18.00 per weekend 7/1/2005
41001		Outdoor Center	Individual Equipment: Soccer Ball	5.00 per Day 6/13/2011
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: Tennis Racquet	5.00 per Day 6/13/2011
41001		Outdoor Center	Individual Equipment: X Country Boots	9.00 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 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)	1.00 per day 6/13/2011
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	13.50 per weekend 7/1/2005

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Mountaineering Accessories: 2 person tent	6.00 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: 2 person/ 4 season tent	7.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 22oz. Fuel Bottle	4.50 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 22oz. Fuel Bottle	2.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: 3 person tent	16.75 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: 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	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Backpack Stove	4.00 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: Crampons (strap on)	3.00 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Crash Pad	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Crash Pad	4.00 per day 7/1/2005
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
41001	Associated Students	Outdoor Center	Mountaineering Accessories: Rock Shoes	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Rock Shoes	4.00 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 bag	6.00 per day 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
41001		Outdoor Center	Mountaineering Accessories: Snow saw	1.50 per day 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snow shovel	3.00 per day 7/1/2000
41001		Outdoor Center	Mountaineering Accessories: Snow shovel	6.75 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snow Study Kit	4.00 per day 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Snow Study Kit	9.00 per weekend 7/1/2007
41001		Outdoor Center	Mountaineering Accessories: Snowshoes	11.25 per weekend 7/1/2005
41001		Outdoor Center	Mountaineering Accessories: Snowshoes	5.00 per day 7/1/2005
41001		Outdoor Center	Recycled Touring Bike Rentals	5.00 per day 7/1/2008
41001		Outdoor Center	Recycled Touring Bike Rentals	10.00 per 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	63.00 per weekend 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, 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	Faxing	3.00 per fax up to 5 pages 7/1/2007
41001		Publicity Center	Graphic Design and Photography	16.00 per hour 7/1/2007

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
41001	Associated Students	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
41001		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		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.	Non-University Groups	13.00 per person 6/13/2011
41001		The E.D.G.E.	Special Services	25.00 per hour 6/13/2011
41001		The E.D.G.E.	University Groups	8.00 per person 6/13/2011
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	Athletics	Varsity Athletic Fee	100.00 per year 7/1/2003
45010		Ticket Prices	Basketball (Men's/Women's): General Seating	8.00 7/1/2010
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	140.00 7/1/2010
45010		Ticket Prices	Basketball (Men's/Women's): Seniors/Non-WWU Students	5.00 7/1/2005
45010		Ticket Prices	Basketball (Men's/Women's): WWU Students/Faculty/Staff	3.00 7/1/2007
45010		Ticket Prices	Soccer: General Seating	7.00 7/1/2010
45010		Ticket Prices	Soccer: Season Ticket	60.00 7/1/2010
45010		Ticket Prices	Soccer: Seniors/Non-WWU Students	5.00 7/1/2010
45010		Ticket Prices	Soccer: WWU Student/Faculty/Staff	3.00 7/1/2005

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45010	Athletics	Ticket Prices Sport Package A (MBB,WBB)	250.00	7/1/2010
45010		Ticket Prices Sport Package B (MBB,WBB, VB, M&W Soc)	280.00	7/1/2010
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	45.00	7/1/2010
45010		Ticket Prices Track: All Students/Faculty/Staff/Seniors	3.00	7/1/2006
45010		Ticket Prices Track: General Admission	5.00	7/1/2010
45010		Ticket Prices Volleyball: General Seating	8.00	7/1/2010
45010		Ticket Prices Volleyball: Season Ticket	60.00	7/1/2010
45010		Ticket Prices Volleyball: Seniors/Non-WWU Students	5.00	7/1/2009
45010		Ticket Prices Volleyball: WWU Students/Faculty/Staff	3.00	7/1/2001
23087	Athletics-Summer Sport Camps	Basketball: Resident - Girls Sport Camp Smr	340.00	6/13/2011
23087		Boys Basketball Commuter (lunch only)	215.00	7/1/2010
23087		Boys Basketball Commuter (lunch/dinner)	230.00	7/1/2010
23087		Girls (Lunch only)	210.00	7/1/2010
23087		Girls Sport Camp Commuter (lunch/dinner)	240.00	6/13/2011
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	315.00	7/1/2010
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	250.00	7/1/2010
23232	Bellingham Review	Bellingham Review Subscription	12.00 annually	9/19/2011
23232		Writing Contest 1st Entry	20.00 each	9/19/2011
23232		Writing Contest Additional Entries	10.00 each	9/19/2011
21001	Biology	Biology Key Deposit	30.00	7/1/2010
42000	Bookstore	Booklist Information	0.15 per page	7/1/1997
42000		Returned Check Fee (1st Occurrence)	25.00	7/1/2001

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
42000	Bookstore	Returned Check Fee (2nd Occurrence)	50.00	7/1/2006
45051	Campus Recreation	Campus Recreation-Intramural Leagues	60.00 per team	7/1/2010
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
45401		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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45401	Campus Recreation	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	30.00 per quarter 6/13/2011
45401		Fitness Classes	2 hours a week (9 weeks) - University Affiliate Non-Member Rate	50.00 per quarter 6/13/2011
45401		Fitness Classes	3 hours a week (9 weeks) - Member Rate	35.00 per quarter 6/13/2011
45401		Fitness Classes	3 hours a week (9 weeks) - University Affiliate Non-Member Rate	55.00 per quarter 6/13/2011
45401		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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45401	Campus Recreation	Fitness Classes Specialty Fitness	60.00 per quarter	6/13/2011
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	200.00 per day	7/1/2003
45401		Group Exercise Rooms Room Rental: University Affiliate Non-member Rate	50.00 per hour	7/1/2003
45401		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	900.00 per day	7/1/2003
45401		Gym Rental: (3 courts)-Non-Member Rate	270.00 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: (3 courts)-University Affiliate Non-member Rate	150.00 per hour	7/1/2003
45401		Gym Rental: (per court)-Member Rate	30.00 per hour	7/1/2003
45401		Gym Rental: (per court)-Member Rate	150.00 per day	1/0/1900
45401		Gym Rental: (per court)-Non-Member Rate	450.00 per day	1/0/1900
45401		Gym Rental: (per court)-Non-Member Rate	90.00 per hour	7/1/2003
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 Jr. Tennis Cam[95.00 per camp	6/13/2011
45401		Kids Programming Kids Night Out - Member Rate	10.00 per visit	7/1/2004

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45401	Campus Recreation	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	200.00 max per week 6/13/2011
45401		Kids Programming	Summer Camp - Recreation Center Members & University Affiliate Non-Member Rate	175.00 max per week 6/13/2011
45401		Kids Programming	Team Building Camp - members	275.00 per camp 6/13/2011
45401		Kids Programming	Team Building Camp - non members	300.00 per camp 6/13/2011
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	25.00 per quarter 6/13/2011
45401		Locker Rental	1/2 Z Type - Member Rate	50.00 per annual year 6/13/2011
45401		Locker Rental	1/3 Size - Member Rate	20.00 per quarter 6/13/2011
45401		Locker Rental	1/3 Size - Member Rate	35.00 per annual year 6/13/2011
45401		Locker Rental	1/4 Size - Member Rate	30.00 per annual year 6/13/2011
45401		Locker Rental	1/4 Size - Member Rate	15.00 per quarter 6/13/2011
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	380.00 Per annual year + 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	Summer Youth Membership	75.00 per person 7/1/2010
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	135.00 per quarter + 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	2011-12 Fee	Last Date Changed	
45401	Campus Recreation	Membership Rates	WWU Faculty/Staff/Retirees	105.00 per quarter + tax	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	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		Membership Rates	WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	285.00 per academic year	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	750.00 per day	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: University Affiliate Non-member Rate	100.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)	Rental: University Affiliate Non-member Rate	500.00 per day	7/1/2003
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - Member Rate	150.00	7/1/2010
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - Non-Member Rate	210.00	7/1/2010
45401		Party Rentals	10 participants 1 hour pool and 1 hour climbing wall - University Affiliate Non-Member Rate	175.00	7/1/2010
45401		Party Rentals	10+ participants	10.00 per person	7/1/2010
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	20.00 per session	7/1/2010
45401		Personal Training	Instruction: 10 or more sessions, Fac/Staff Rate	25.00 per session	7/1/2010
45401		Personal Training	Instruction: 1-3 sessions, Fac/Staff Rate	35.00 per session	7/1/2010
45401		Personal Training	Instruction: 1-4 sessions - Student Member Rate	25.00 per session	7/1/2010
45401		Personal Training	Instruction: 5-9 sessions - Student Member Rate	23.00 per session	7/1/2010
45401		Personal Training	Instruction: 6 sessions, Fac/Staff Rate	30.00 per session	7/1/2010
45401		Personal Training	Personal Training Course, Non-students	120.00 per course	7/1/2010
45401		Personal Training	Personal Training Course, WWU Students	60.00 per course	7/1/2010
45401		Pool	2 lanes - members	40.00 per hour	6/13/2011
45401		Pool	2 lanes - non members	100.00 per hour	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45401	Campus Recreation	Pool Leisure Area + 4 lanes: Member Rate	95.00 per hour	6/13/2011
45401		Pool Leisure Area + 4 lanes: Non-Member Rate	155.00 per hour	6/13/2011
45401		Pool Leisure Area + 4 lanes: University Affiliate Non-member Rate	115.00 per hour	6/13/2011
45401		Pool Leisure Area: Member Rate	35.00 per hour	6/13/2011
45401		Pool Leisure Area: Non-Member Rate	95.00 per hour	6/13/2011
45401		Pool Leisure Area: University Affiliate Non-Member Rate	55.00 per hour	6/13/2011
45401		Swimming Lessons Level 1-3: Eight, 30 minute lessons - Member Rate	35.00	6/13/2011
45401		Swimming Lessons Level 1-3: Eight, 30 minute lessons - Non-Member Rate	50.00	6/13/2011
45401		Swimming Lessons Level 4-6: Eight, 30 minute lessons - Member Rate	45.00	6/13/2011
45401		Swimming Lessons Level 4-6: Eight, 30 minute lessons - Non-Member Rate	60.00	6/13/2011
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	275.00	7/1/2010
23069		Career Fair, Charge for Employers Early Bird Registration	225.00	7/1/2010
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23069	Career Services	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
23069		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	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
23069		Placement Files	Baccalaureate, Master's or initial Teaching Certification students	4.00 additional files 7/1/2002
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	10.00 per transaction	6/13/2011
24009		Replacement Copy of 1098T- Student Tuition/Scholarship form	6.00	7/1/2003
20033	Center for International Studies	Visa Processing Fee	25.00 per hour	6/13/2011
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23175	Center Pacific NW Studies	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	150.00 per hour (w/ 4 hr min)	7/1/2008
24025	Room Rental Rates	Concert Hall	750.00 per day	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
24025	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
23139		Chemistry Key Deposit	30.00	7/1/2010
41005	Child Development Center	Child Development Center 6 Week Summer Session-Full Time Student Highest Rate (30-42 Hours per week)	1,020.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Full Time Student Lowest Rate (30-42 Hours per week)	780.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Full Time Student Middle Rate (30-42 Hours per week)	900.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Non-Student Child Care Full Time (30-42 hours per week)	1,200.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Non-Student Child Care Part Time (29 hours or less per week)	900.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Part Time Student Highest Rate (29 Hours or Less per week)	855.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Part Time Student Lowest Rate (29 Hours or Less per week)	585.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 6 Week Summer Session-Part Time Student Middle Rate (29 Hours or Less per week)	675.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 9 Week Summer Session-Full Time Student Highest Rate (30-42 Hours per week)	1,530.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 9 Week Summer Session-Full Time Student Lowest Rate (30-42 Hours per week)	1,170.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 9 Week Summer Session-Full Time Student Middle Rate (30-42 Hours per week)	1,350.00 Summer Session	6/13/2011
41005	Child Development Center	Child Development Center 9 Week Summer Session-Non-Student Child Care Full Time (30-42 hours per week)	1,800.00 Summer Session	6/13/2011

Fund	Department	Description	2011-12 Fee	Last Date Changed
41005	Child Development Center	Child Development Center 9 Week Summer Session-Non-Student Child Care Part Time (29 hours or less per week)	1,350.00 Summer Session	6/13/2011
41005		Child Development Center 9 Week Summer Session-Part Time Student Highest Rate (29 Hours or Less per week)	1,150.00 Summer Session	6/13/2011
41005		Child Development Center 9 Week Summer Session-Part Time Student Lowest Rate (29 Hours or Less per week)	880.00 Summer Session	6/13/2011
41005		Child Development Center 9 Week Summer Session-Part Time Student Middle Rate (29 Hours or Less per week)	1,015.00 Summer Session	6/13/2011
41005		Child Development Center Additional Charges: Late pick-up after 5:30 p.m. (add'l 10 min)	5.00	6/13/2011
41005		Child Development Center Additional Charges: Late pick-up after 5:30 p.m. (first 10 min)	15.00	6/13/2011
41005		Child Development Center Quarterly - Non Student Child Care Full Time (30-42 hours per week)	2,400.00 per academic qtr	7/1/2010
41005		Child Development Center Quarterly - Non Student Child Care Part Time (29 hours or less per week)	1,900.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Full Time Student Highest Rate (30-42 Hours per week)	1,870.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Full Time Student Lowest Rate (30-42 Hours per week)	1,430.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Full Time Student Middle Rate (30-42 Hours per week)	1,650.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Part Time Student Highest Rate (29 Hours or Less per week)	1,480.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Part Time Student Lowest Rate (29 Hours or Less per week)	1,135.00 per academic qtr	6/13/2011
41005		Child Development Center Quarterly-Child Care Part Time Student Middle Rate (29 Hours or Less per week)	1,310.00 per academic qtr	6/13/2011
41005		Child Development Center Registration Fee (Non-Refundable)	65.00 per child	6/13/2011
41005		Child Development Center Student Break Week Child Care minimum 29 hours	3.50 per hour	6/13/2011
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
23013	College of Business and Economics	Graduate Business Career Services	20.00 per credit	7/1/2010
45604	Conference Services	Rental Fees General Classrooms: Capacity 100 plus (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$100/Hr	9/7/2011
45604		Rental Fees General Classrooms: Capacity 10-30 (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$50/Hr	9/7/2011
45604		Rental Fees General Classrooms: Capacity 185 (FH 2 & 3) (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$120/Hr	9/7/2011
45604		Rental Fees General Classrooms: Capacity 30-99 (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$100/Hr	9/7/2011
45604		Rental Fees General Classrooms: Capacity 310 (FH 4) (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$150/Hr	9/7/2011
45604		Rental Fees General Classrooms: Capacity 461 (AH 100) (minimum charge is 3 hours)-applies to outside agency or person	Negotiated Up to \$200/Hr	9/7/2011
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

Fund	Department	Description	2011-12 Fee	Last Date Changed
45604	Conference Services	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		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		Teleconferences	Equipment rental, Installation, Wire activation-applies to outside agency or person	90.00 7/1/2002
45604		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
23057	EAF		Statistical Analysis of Data - Internal	40.00 per hour 6/13/2011
23057			Survey Development and Admin Fee-External	Variable 6/13/2011
23057			Survey Development and Admin Fee-Internal	Costs 6/13/2011
23057			Statistical Analysis of Data - External	50.00 per hour 6/13/2011
25009	EESP	Testing Center(New)	Credit by Examination/Course Challenge	100.00 per credit 6/13/2011
25009		Testing Center(New)	Major Field Test - public	60.00 6/13/2011
25009		Testing Center(New)	Major Field Test-WWU Student/Staff	40.00 6/13/2011
25009		Testing Center(New)	Math Placement Test	30.00 6/13/2011
25009		Testing Center(New)	Millers Analogies Test	80.00 6/13/2011
25009		Testing Center(New)	Proctoring fee-public	35.00 6/13/2011
25009		Testing Center(New)	Proctoring fee-WWU Student/Staff	15.00 6/13/2011
20023	Engineering Technology: Industrial		Rapid Prototyping Laboratories	Variable 7/1/2000
23079	Enrollment & Student Services		Conference Fee Per Participant	45.00 7/1/2010
20141	Fairhaven College		Fairhaven Transcript Fee	10.00 per request 6/13/2011
23007	Fine/Performing Arts		Ticket-Faculty directed programs	8.00-20.00 6/13/2011
21003			Key Deposit	25.00 7/1/1993
23188			Adult - Tickets	12.00 - 35.00 6/13/2011
23188			Ed Matinee-Tickets	1.00-5.00 7/1/2010
23188			Misc Charge	Variable 7/1/2010

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23188	Fine/Performing Arts	Seniors - Tickets	8.00 - 33.00	6/13/2011
23188		Student - Discount	6.00	7/1/1999
23188		Student - Tickets	5.00 - 20.00	6/13/2011
23188		Western Family - Tickets	8.00 - 33.00	6/13/2011
23189	Forensics	Debate Team Fees, College Tournament	75.00	6/13/2011
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	6/13/2011
23189		Hired Judge Penalty Fee Uncovered Individual	15.00	6/13/2011
23189		IE Fee, College Tournament	8.00	6/13/2011
23189		NFC Fee, College Tournament	5.25	7/1/2004
23189		School Fee, Both Tournaments	30.00	6/13/2011
23039	Graduate School	Graduate Admissions Confirmation Fee	100.00	6/13/2011
23039		Graduate Admissions Application Fee	60.00	6/13/2011
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		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	10.00	6/13/2011
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	50.00	6/13/2011
23073		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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	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"	40.00	6/13/2011
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	30.00	6/13/2011
23073	Family Planning	Camila	30.00	7/1/2006
23073	Family Planning	Cryselle-28	30.00	6/13/2011
23073	Family Planning	DEPO-Provera Inj, Admin Only	10.00	7/1/2003
23073	Family Planning	DEPO-Provera, Per injection	90.00	6/13/2011
23073	Family Planning	Diaphragm Fitting	30.00	6/13/2011
23073	Family Planning	Errin	30.00	6/13/2011
23073	Family Planning	IUD	700.00	6/13/2011
23073	Family Planning	IUD Insertion Only	90.00	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Family Planning	IUD Paragard	480.00 6/13/2011
23073		Family Planning	Junel	25.00 7/1/2007
23073		Family Planning	Levora	45.00 6/13/2011
23073		Family Planning	Nuvaring (1 each)	65.00 6/13/2011
23073		Family Planning	Ocella	60.00 6/13/2011
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	30.00 6/13/2011
23073		Family Planning	Sprintec	25.00 7/1/2008
23073		Family Planning	Tri-Sprintec	25.00 7/1/2008
23073		Immunizations/PPD	Immunization, Adacel	48.00 6/13/2011
23073		Immunizations/PPD	Immunization, Dacavac TD Vaccine	30.00 6/13/2011
23073		Immunizations/PPD	Immunization, Flu	20.00 6/13/2011
23073		Immunizations/PPD	Immunization, Gardasil	135.00 7/1/2010
23073		Immunizations/PPD	Immunization, Gardasil, <19 Yrs	15.00 7/1/2008
23073		Immunizations/PPD	Immunization, Hepatitis A	35.00 6/13/2011
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	115.00 6/13/2011
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	60.00 6/13/2011
23073		Immunizations/PPD	Immunization, Polio	30.00 7/1/2007
23073		Immunizations/PPD	Immunization, Rabies IM, Imovax	190.00 7/1/2010
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, Oral Replace	15.00 7/1/2010
23073		Immunizations/PPD	Immunization, Typhoid, Typhim-VI	55.00 7/1/2010

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Immunizations/PPD	Immunization, Varivax	100.00 6/13/2011
23073		Immunizations/PPD	Immunization, Yellow Fever	90.00 6/13/2011
23073		Immunizations/PPD	Immunization, Yellow Fever MDV	75.00 6/13/2011
23073		Immunizations/PPD	Immunization,Japanese Encephalitis	220.00 6/13/2011
23073		Immunizations/PPD	Immunization,Twinrix (Hepatitis A & B)	50.00 6/13/2011
23073		Immunizations/PPD	Overnight Shipping, Travel Vaccine(s)	20.00 7/1/2002
23073		Immunizations/PPD	TB Skin Test	15.00 6/13/2011
23073		Lab Tests	Blood Draw (Outside Requests Only)	15.00 7/1/2010
23073		Lab Tests	Blood Glucose by Glucometer	8.00 7/1/2010
23073		Lab Tests	CBC w/ Automated Differential	15.00 6/13/2011
23073		Lab Tests	CBC w/ Hand Differential Count	22.00 7/1/2010
23073		Lab Tests	Drug Screen Cup-SHC	15.00 6/13/2011
23073		Lab Tests	Flu Test, Rapid	25.00 7/1/2007
23073		Lab Tests	Genital Culture, w/out sensitivity	20.00 6/13/2011
23073		Lab Tests	Hemacult, series of 3	8.00 7/1/2010
23073		Lab Tests	Hemoglobin	8.00 6/13/2011
23073		Lab Tests	Hepatitis A, AntibodyTotal IGG & IGM	42.00 7/1/2010
23073		Lab Tests	Herpes IGG Type 1	35.00 6/13/2011
23073		Lab Tests	Herpes IGG Type 2	35.00 6/13/2011
23073		Lab Tests	Herpes IGG Types 1 & 2	60.00 6/13/2011
23073		Lab Tests	Herpes PCR Types 1 & 2	110.00 7/1/2010
23073		Lab Tests	HIV 1 & 2 Test, Rapid	20.00 7/1/2010
23073		Lab Tests	HPV DNA AMP Probe	70.00 7/1/2007
23073		Lab Tests	Lipid Panel 1 (NWRL)	25.00 6/13/2011
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	Organism ID, Aerobic	22.00 7/1/2010
23073		Lab Tests	Organism, ID Aerobic	22.00 6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Lab Tests	Pap and CT From NWP	70.00 6/13/2011
23073		Lab Tests	Pap and GC From NWP	70.00 6/13/2011
23073		Lab Tests	Pap Smear, AutoCyte LP	50.00 6/13/2011
23073		Lab Tests	Pap with CT and GC From NWP	80.00 6/13/2011
23073		Lab Tests	Pregnancy Test, Rapid	6.00 7/1/2010
23073		Lab Tests	Rubeola Titer	35.00 7/1/2003
23073		Lab Tests	Screening Panel 1, no lytes	75.00 6/13/2011
23073		Lab Tests	Screening Panel 2 w/Lytes	80.00 6/13/2011
23073		Lab Tests	Sed Rate	20.00 6/13/2011
23073		Lab Tests	Sensitivity (Gram pos, & neg)	20.00 7/1/2010
23073		Lab Tests	Strep A Test, Rapid	20.00 7/1/2010
23073		Lab Tests	Throat Culture, without sensitivity	20.00 6/13/2011
23073		Lab Tests	Trichomonas Test, Rapid	10.00 6/13/2011
23073		Lab Tests	Urinalysis	7.00 6/13/2011
23073		Lab Tests	Urinalysis Including Micro	15.00 6/13/2011
23073		Lab Tests	Urinalysis Microalbumin	7.00 6/13/2011
23073		Lab Tests	Urine Culture, without sensitivity	20.00 6/13/2011
23073		Lab Tests	Urine or Probetec Chlamydia Track DNA AMP Probe	40.00 6/13/2011
23073		Lab Tests	Urine or Probetec GC & CT	70.00 6/13/2011
23073		Lab Tests	Urine or Probetec N. Gonorrhea Track DNA AMP Probe	40.00 6/13/2011
23073		Lab Tests	Vitamin D, 25-Hydroxy	65.00 6/13/2011
23073		Medication	Erythromycin, 333mg/#30	20.00 6/13/2011
23073		Medication	QVAR	80.00 6/13/2011
23073		Medications	Acyclovir 400mg/#15	10.00 6/13/2011
23073		Medications	Acyclovir 400mg/#30	20.00 6/13/2011
23073		Medications	Acyclovir 400mg/#60	30.00 6/13/2011
23073		Medications	Afrin(generic), 15ml	2.50 7/1/2006
23073		Medications	Albuterol Inhaler, 17g	42.00 7/1/2010
23073		Medications	AMOX_POT_CLAV/Augmentin, 875-125/#20	45.00 7/1/2006

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Medications	Amoxicillin, 250mg/#30	10.00 6/13/2011
23073		Medications	Amoxicillin, 500mg/#30	15.00 6/13/2011
23073		Medications	APAP/Codeine (T-3), #10	8.00 7/1/2006
23073		Medications	APAP/Codeine (T-3), #15	12.00 6/13/2011
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-Sr/Wellbutrin 150MG/#60	45.00 7/1/2008
23073		Medications	Ceftriaxone/Rocephin INJ 250mg	14.00 6/13/2011
23073		Medications	Ceftriaxone/Rocephin INJ 500mg	25.00 7/1/2007
23073		Medications	Cefuroxime/Ceftin 500MG/#20	25.00 6/13/2011
23073		Medications	Celestone Injectable	10.00 7/1/2007
23073		Medications	Cephalexin (Keflex) 250mg/#40	15.00 6/13/2011
23073		Medications	Cephalexin (Keflex) 500mg/#28	15.00 7/1/2006
23073		Medications	Ciprofloxacin 250MB/#6	10.00 6/13/2011
23073		Medications	Ciprofloxacin, 500MG/#14	15.00 6/13/2011
23073		Medications	Ciprofloxacin, 500MG/#6	10.00 6/13/2011
23073		Medications	Citalopram/Celexa 20mg/#30	12.00 7/1/2010
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	12.00 6/13/2011
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	12.00 6/13/2011
23073		Medications	Doxycycline, 100mg/#100	25.00 6/13/2011
23073		Medications	Doxycycline, 100mg/#14	10.00 6/13/2011
23073		Medications	Doxycycline, 100mg/#20	12.00 6/13/2011
23073		Medications	Eryth Ophthalmic Ointment, 3.59g	20.00 6/13/2011
23073		Medications	Erythromycin, 250mg/#40	15.00 6/13/2011
23073		Medications	Erythromycin, 400mg/#40	20.00 6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Medications	Ferrous Sulfate, 325mg/#100	8.00 7/1/2010
23073		Medications	Fluconazole, 150MG/#1	10.00 7/1/2006
23073		Medications	Fluoxetine, (generic Prozac) 20mg/#30	12.00 6/13/2011
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	15.00 6/13/2011
23073		Medications	Ketoconazole 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	15.00 6/13/2011
23073		Medications	Lithium Carbonate, 300mg/#100	20.00 6/13/2011
23073		Medications	Loperamide, #12	5.00 7/1/2002
23073		Medications	Loratadine 10mg/#30	6.00 7/1/2010
23073		Medications	Macrobid, 100mg/#14 (Nitrofurant)	20.00 7/1/2006
23073		Medications	Metronidazole (Flagyl) 500mg/#14	10.00 6/13/2011
23073		Medications	Mylanta, 5-oz	5.00 7/1/2004
23073		Medications	Naproxen Sodium, 550mg/#20	10.00 6/13/2011
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	20.00 6/13/2011
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	10.00 6/13/2011
23073		Medications	Promethazine/Phenergan 25MG#5	10.00 6/13/2011
23073		Medications	Ranitidine 150mg/#60	12.00 7/1/2006
23073		Medications	Sertraline/Zoloft 100MG#30	12.00 6/13/2011
23073		Medications	Spacer (for inhaler)	12.00 7/1/2002
23073		Medications	Sulfa/Trimeth (Septra), #14	10.00 6/13/2011
23073		Medications	Sulfa/Trimeth (Septra), #20	12.00 6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Medications	Sulfa/Trimeth (Septra), #6	8.00 6/13/2011
23073		Medications	Sulfacet Ophthalmic, 10%/15ML	10.00 6/13/2011
23073		Medications	Sumatriptan 100mg/#9	25.00 7/1/2010
23073		Medications	Tamiflu, 75MG/#10 (Purchased Product Only)	100.00 7/1/2010
23073		Medications	Tetracycline, 250mg/#100	15.00 6/13/2011
23073		Medications	Trazadone, 50mg/#30	10.00 6/13/2011
23073		Medications	Triamcinolone/Kenalog Cr 0.1%/15g	8.00 6/13/2011
23073		Medications	Triamcinolone/Kenalog Injectable	15.00 6/13/2011
23073		Procedure	Uterine Sounding	60.00 6/13/2011
23073		Procedures	Auricular Hematoma I&D W/Suture	80.00 6/13/2011
23073		Procedures	Biopsy Skin Lesion (pathology fee not included)	45.00 6/13/2011
23073		Procedures	Biopsy, Endometrial	80.00 6/13/2011
23073		Procedures	Breast Cyst Aspiration	32.00 7/1/2008
23073		Procedures	Cast On: Guantlet	80.00 6/13/2011
23073		Procedures	Cast On: Short Arm	70.00 6/13/2011
23073		Procedures	Cast Removal, Applied Elsewhere	30.00 6/13/2011
23073		Procedures	Cervical Polyp Removal (No Colpo)	35.00 6/13/2011
23073		Procedures	Colposcopy w/ Biopsy	170.00 6/13/2011
23073		Procedures	Colposcopy w/ Biopsy & ECC	190.00 6/13/2011
23073		Procedures	Colposcopy w/ ECC (No Biopsy)	170.00 6/13/2011
23073		Procedures	Colposcopy w/Biopsy, Vulvar	160.00 6/13/2011
23073		Procedures	Colposcopy w/out Biopsy	130.00 6/13/2011
23073		Procedures	Colposcopy, Vulvar	130.00 6/13/2011
23073		Procedures	Debridement: Extensive	45.00 6/13/2011
23073		Procedures	Debridement: Simple	30.00 6/13/2011
23073		Procedures	Destr: Skin Lesion (per visit)	12.00 7/1/2010
23073		Procedures	Destr: Skin Tags (per visit)	12.00 7/1/2010
23073		Procedures	Dressing App/Change: Intermediate	20.00 6/13/2011
23073		Procedures	Dressing App/Change: Simple	10.00 6/13/2011

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Service Fees

Fund	Department		Description	2011-12 Fee	Last Date Changed
23073	Health Services	Procedures	Ear Lavage Cerumen Removal	25.00	7/1/2010
23073		Procedures	ECC Only (No Colpo)	60.00	6/13/2011
23073		Procedures	Electrocardiogram, Complete	45.00	6/13/2011
23073		Procedures	Excision Benign Lesion: Intermed	80.00	6/13/2011
23073		Procedures	Excision Benign Lesion: Simple	65.00	6/13/2011
23073		Procedures	FB Removal: Conjunctiva	20.00	6/13/2011
23073		Procedures	FB Removal: Cornea	30.00	6/13/2011
23073		Procedures	FB Removal: Ear	30.00	6/13/2011
23073		Procedures	FB Removal: Subcut, Intermed	65.00	6/13/2011
23073		Procedures	FB Removal: Subcut, Simple	35.00	6/13/2011
23073		Procedures	Incision/Drainage: Complex	65.00	6/13/2011
23073		Procedures	Incision/Drainage: Simple	40.00	6/13/2011
23073		Procedures	Injection: IM Admin Only	15.00	7/1/2010
23073		Procedures	Injection: IV Admin Only	15.00	7/1/2010
23073		Procedures	IV Therapy: Each Bag	40.00	7/1/2010
23073		Procedures	IV Therapy: Initial Set-up (no fluid)	50.00	6/13/2011
23073		Procedures	Joint Aspiration/Injection: Complex	55.00	6/13/2011
23073		Procedures	Joint Aspiration/Injection: Simple	40.00	6/13/2011
23073		Procedures	Nail Drilling	20.00	6/13/2011
23073		Procedures	Nail Fold Wedge Excision	80.00	6/13/2011
23073		Procedures	Nail Plate Avulsion	80.00	6/13/2011
23073		Procedures	Nebulizer Therapy, Per Tx	25.00	6/13/2011
23073		Procedures	Paring or Curettment: Skin	25.00	6/13/2011
23073		Procedures	Physical Preventative Brief	30.00	6/13/2011
23073		Procedures	Physical Preventative Comprehensive	120.00	6/13/2011
23073		Procedures	Physical Preventative: 18 - 39 Years	85.00	6/13/2011
23073		Procedures	Physical, Preventative, Travel App	60.00	6/13/2011
23073		Procedures	Repair Complex Wound	90.00	6/13/2011
23073		Procedures	Repair Intermediate Wound	70.00	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23073	Health Services	Procedures Repair Simple Wound	55.00	6/13/2011
23073		Procedures Spirometry	25.00	6/13/2011
23073		Procedures Spirometry w/ Nebulizer Tx	45.00	6/13/2011
23073		Procedures Splint: Ankle, plaster/FG	55.00	6/13/2011
23073		Procedures Splint: Forearm/Wrist, plaster/FG	40.00	6/13/2011
23073		Procedures Splint: Gutter, plaster or FG	40.00	6/13/2011
23073		Procedures Splint: Long Arm, plaster or FG	55.00	6/13/2011
23073		Procedures Travel Consult w/ MD, 30 minutes	80.00	6/13/2011
23073		Procedures Travel Consult w/ RN	26.00	7/1/2008
23073		Procedures Travel Consult, w/ MD, 15 minutes	55.00	6/13/2011
23073		Procedures Trigger Point Injection, Admin Only	25.00	6/13/2011
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)	30.90	7/1/2010
44010		Conferences: Guest Housing Linen Room Base Rate: Single Occupancy (per person/per night, full linen service)	46.60	7/1/2010
44010		Conferences: Guest Housing Linen Room Rate Discount: Various	5% - 20%	7/1/2009
44010		Conferences: Guest Housing Lost Key	Lockshop recharge	7/1/2002
44010		Conferences: Guest Housing Lost Key - Outdoor Entrance Key	20.00 Lockshop Recharge	4/15/2011
44010		Conferences: Guest Housing Lost Key - Room Key	100.00 Lockshop Recharge	4/15/2011
44010		Conferences: Guest Housing Lost Key - Suite Key	10.00 Lockshop Recharge	4/15/2011
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)	23.90	4/15/2011
44010		Conferences: Guest Housing Non-Linen Room Base Rate: Single Occupancy (per person/per night)	31.80	4/15/2011
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 WWU Sport Camps Room rate	19.40	4/15/2011
44010		Conferences: Guest Meals Breakfast (Conference Staff - Interim)	5.50	4/15/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
44010	Housing & Dining	Conferences: Guest Meals Breakfast (Long Stay Conference+21 days)	7.35	4/15/2011
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)	9.25	4/15/2011
44010		Conferences: Guest Meals Dinner (Long Stay Conference+21 days)	11.25	4/15/2011
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
44010		Conferences: Guest Meals Lunch (Conference Staff - Interim)	7.50	4/15/2011
44010		Conferences: Guest Meals Lunch (Long Stay Conference +21 days)	9.72	4/15/2011
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: Guest Meals SummarStart Meals - Parents	28.00 Per person/Session	4/15/2011
44010		Conferences: Guest Meals SummarStart Meals - Students	23.50 Per person/Session	4/15/2011
44010		Conferences: Miscellaneous Alternative Dining Location for 75+	per WWU-Aramark Agreement	4/15/2011
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
44010	Housing & Dining	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	6.28 4/15/2011
44010		Guest Meals	Lunch	7.50 7/1/2009
44010		Guest Meals	Steak/Special Dinner	10.75 7/1/2009
44010		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 Hourly Custodial Rechrge 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	4.50 4/15/2011
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

Fund	Department	Description	2011-12 Fee	Last Date Changed
44010	Housing & Dining	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/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 Hourly Custodial Rechrge 4/15/2011
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
44010		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		Miscellaneous Housing/Dinning Fees	Custodial Services Fee	Hourly Recharge 4/15/2011
44010		Room & Board Rates	12 Meals per Week - Apt & Commuter - Summer	12.80 per day 7/1/2011
44010		Room & Board Rates	12 Meals per Week - Summer	12.54 per day 7/1/2011
44010		Room & Board Rates	7 Meals per Week - Apt & Commuter - Summer	10.06 per day 7/1/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
44010	Housing & Dining	Room & Board Rates 7 Meals per Week - Summer	9.90 per day	7/1/2011
44010		Room & Board Rates Academic Student Advisor	20.00	7/1/2009
44010		Room & Board Rates Apartment Rate: Monthly	41.50 Per Night	7/1/2010
44010		Room & Board Rates Apartment Rate: Nightly	83.00 Per Night	7/1/2010
44010		Room & Board Rates Apartment Rate: Weekly	70.60 Per Night	7/1/2010
44010		Room & Board Rates Birnam Wood Apt-Double Room, Summer	933.57 All Summer	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Double Room, Summer	9.43 per day	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Double Room: 2 Students in each room	2,886.00	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Family Rate: Whole apartment	11,544.00	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Family Unit, Summer	37.74 per day	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Family Unit, Summer	3,736.26 All Summer	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Single Room, Summer	1,868.13 All Summer	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Single Room, Summer	18.87 per day	4/15/2011
44010		Room & Board Rates Birnam Wood Apt-Super Single: 1 student in each room	5,769.00	4/15/2011
44010		Room & Board Rates Board Guest Meal Overspend	6.50 Per Meal	7/1/2009
44010		Room & Board Rates Commuter Meal Plan	1,500.00	7/1/2010
44010		Room & Board Rates Off Campus 100 Meal Plan	2,777.00	4/15/2011
44010		Room & Board Rates Off Campus 125 Meal Plan	3,110.00	4/15/2011
44010		Room & Board Rates Off Campus 75 Meal Plan	2,455.00	4/15/2011
44010		Room & Board Rates Off Campus Unlimited Meal Plan	3,432.00	4/15/2011
44010		Room & Board Rates Residence Halls-Double Room w/ Unlimited Meal Plan	9,100.00	4/15/2011
44010		Room & Board Rates Residence Halls-Double Room w/ 100 Meal Plan	8,417.00	4/15/2011
44010		Room & Board Rates Residence Halls-Double Room w/ 125 Meal Plan	8,755.00	4/15/2011
44010		Room & Board Rates Residence Halls-Double Room w/ 75 Meal Plan	8,075.00	4/15/2011
44010		Room & Board Rates Residence Halls-Double Room, Summer	21.01 per day	4/15/2011
44010		Room & Board Rates Residence Halls-Single Room w/ Unlimited Meal Plan	10,034.00	4/15/2011
44010		Room & Board Rates Residence Halls-Single Room w/ 100 Meal Plan	9,351.00	4/15/2011
44010		Room & Board Rates Residence Halls-Single Room w/ 125 Meal Plan	9,689.00	4/15/2011
44010		Room & Board Rates Residence Halls-Single Room w/ 75 Meal Plan	9,009.00	4/15/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
44010	Housing & Dining	Room & Board Rates	Residence Halls-Single Room, Summer	28.22 per day 4/15/2011
44010		Room & Board Rates	Residence Halls-Super Single Room w/ Unlimited Meal Plan	10,570.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 100 Meal Plan	9,887.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 125 Meal Plan	10,225.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Super Single Room w/ 75 Meal Plan	9,545.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Triple Room w/ 100 Meal Plan	7,279.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Triple Room w/ 125 Meal Plan	7,620.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Triple Room w/ 75 Meal Plan	6,938.00 4/15/2011
44010		Room & Board Rates	Residence Halls-Triple Room w/ Unlimited Meal Plan	7,962.00 4/15/2011
44010		Room & Board Rates	Summer RNAC (Non Acad) Rate	4.21 Per night 4/15/2011
44010		Room & Board Rates	Unlimited Meal Plan - Apt & Commuter - Summer	14.17 per day 7/1/2011
44010		Room & Board Rates	Unlimited Meal Plan-Summer	13.84 per day 7/1/2011
44010		Space Rental Rates	Lease: Commissary	6.96 Per square foot 4/15/2011
44010		Space Rental Rates	Lease: Fairhaven Recording Studio	9.94 Per square foot 4/15/2011
23037	Human Resources	Faculty and staff wellness activities	Variable	7/1/2008
23054	Huxley College	Chlorophyll (Fluorometric method)-Public	25.00	6/13/2011
23054		Alkalinity-Public	10.00	6/13/2011
23054		Alkalinity-WWU Activities	1.00	6/13/2011
23054		Ammonia(Sample run up to 40 samples)-WWU Activities	20.00	6/13/2011
23054		Ammonia-Public	20.00	6/13/2011
23054		Chlorophyll (Fluorometric method)-WWU Activities	2.00	6/13/2011
23054		Chlorophyll (Spectrophotometric method)-Public	25.00	6/13/2011
23054		Chlorophyll (Spectrophotometric method)-WWU Activities	2.00	6/13/2011
23054		Dissolved Oxygen (D.O. probe)-Public	8.00	6/13/2011
23054		Dissolved Oxygen (D.O. probe)-WWU Activities	1.00	6/13/2011
23054		Dissolved Oxygen (Winkler)-Public	10.00	6/13/2011
23054		Dissolved Oxygen (Winkler)-WWU Activities	2.00	6/13/2011
23054		Nitrate (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	6/13/2011
23054		Nitrate + Nitrite (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23054	Huxley College	Nitrate + Nitrite-Public	25.00	6/13/2011
23054		Nitrate-Public	17.00	6/13/2011
23054		pH-Public	20.00	6/13/2011
23054		pH-WWU Activities	2.00	6/13/2011
23054		Silicate: Sample run up to 40 samples-WWU Activities	20.00 each sample run	6/13/2011
23054		Silicate-Public	15.00	6/13/2011
23054		Sol. Reactive Phosphorus (Sample run up to 40 samples)- WWU Activities	20.00 each sample run	6/13/2011
23054		Sol. Reactive Phosphorus-Public	17.00	6/13/2011
23054		Specific Conductance: Cost is for pH, specific conductance and turbidity-Public	Variable	6/13/2011
23054		Specific Conductance: Cost is for pH, specific conductance and turbidity-WWU Activities	Variable	6/13/2011
23054		T. Dissolved Solids-Public	13.00	6/13/2011
23054		T. Dissolved Solids-WWU Activities	2.00	6/13/2011
23054		T. Nitrogen (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	6/13/2011
23054		T. Nitrogen-Public	30.00	6/13/2011
23054		T. Phosphorus (Sample run up to 40 samples)-WWU Activities	20.00 each sample run	6/13/2011
23054		T. Phosphorus-Public	25.00	6/13/2011
23054		T. Susp. Solids-Public	13.00	6/13/2011
23054		T. Susp. Solids-WWU Activities	2.00	6/13/2011
23054		T.Solids-Public	13.00	6/13/2011
23054		T.Solids-WWU Activities	2.00	6/13/2011
23054		Taxonomic sample identification-Public	50.00 per hour	6/13/2011
23054		Taxonomic sample identification-WWU	30.00 per hour	6/13/2011
23054		Taxonomic sample processing-Public	25.00 per hour	6/13/2011
23054		Taxonomic sample processing-WWU	15.00 per hour	6/13/2011
23054		Turbidity; Cost is for pH, specific conductance and turbidity- Public	Variable	6/13/2011
23054		Turbidity; Cost is for pH, specific conductance and turbidity- WWU Activities	Variable	6/13/2011
23265		Alkalinity-Public	10.00	6/13/2011
23265		Ammonia-Public	20.00	6/13/2011
23265		Biological oxygen demand-Public	40.00	6/13/2011

Fund	Department	Description	2011-12 Fee	Last Date Changed
23265	Huxley College	Ca-Mg Hardness (calculation)-Public	2.50	6/13/2011
23265		Chemical oxygen demand-Public	25.00	6/13/2011
23265		Chloride-Public	10.00	6/13/2011
23265		Chlorophyll (fluorometric method)-Public	25.00	6/13/2011
23265		Chlorophyll (spectrophotometric method)-Public	25.00	6/13/2011
23265		Dissolved inorganic carbon-Public	10.00	6/13/2011
23265		Dissolved oxygen (D.O. probe)- Public	8.00	6/13/2011
23265		Dissolved oxygen (Winkler)-Public	10.00	6/13/2011
23265		Fluoride-Public	10.00	6/13/2011
23265		Hardness-Public	13.00	6/13/2011
23265		Metals-aluminum; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-arsenic; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-cadmium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-calcium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-chromium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-copper; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-iron; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-lead; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-magnesium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-manganese; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-mercury-Public	25.00	6/13/2011
23265		Metals-nickel; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-potassium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-sodium; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-tin; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Metals-zinc; \$8.00 for each additional-Public	15.00	6/13/2011
23265		Nitrate + Nitrite-Public	25.00	6/13/2011
23265		Nitrate-Public	17.00	6/13/2011
23265		pH-Public	20.00	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23265	Huxley College	Settleable solids-Public	13.00	6/13/2011
23265		Silicate-Public	15.00	6/13/2011
23265		Sol. Reactive Phosphorus-Public	17.00	6/13/2011
23265		Specific conductance; Cost is for pH, specific conductance and turbidity-Public	Variable	6/13/2011
23265		T. dissolved solids (calculation)-Public	2.50	6/13/2011
23265		T. dissolved solids-Public	13.00	6/13/2011
23265		T. nitrogen-Public	30.00	6/13/2011
23265		T. organic carbon-Public	35.00	6/13/2011
23265		T. phosphorus-Public	25.00	6/13/2011
23265		T. solids-Public	13.00	6/13/2011
23265		T. susp. solids-Public	13.00	6/13/2011
23265		Taxonomic sample identification - WWU	30.00 per hour	6/13/2011
23265		Taxonomic sample identification -Public	50.00 per hour	6/13/2011
23265		Taxonomic sample processing - Public	25.00 per hour	6/13/2011
23265		Taxonomic sample processing - WWU	15.00 per hour	6/13/2011
23265		Turbidity; Cost is for pH, specific conductance and turbidity-Public	Variable	6/13/2011
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
23091	Library	Late Fee: Course Reserves/Room Reserves	1.00 per hour	7/1/1995
23063		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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23096	Library	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
23240		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	6/13/2011

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
45039	Music - Program Support	Instrument Rental - Pedagogy	40.00	6/13/2011
45039		Instrument Rental - Primary - String	45.00	6/13/2011
45039		Instrument Rental - Primary - Wind	40.00	6/13/2011
23121	Music Repair	Grand Piano Practice Room Fee	15.00	7/1/1993
23173	New Student Services	Summerstart family fee, with housing	95.00	7/1/2010
23173		Summerstart family fee, without housing	65.00	7/1/2010
23173		Transitions Overnight, student & family fee	50.00	6/13/2011
23230	PEHR	Center for Performance Excellence	Variable	6/13/2011
23230		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
23230		Consultations/Workshops-Team Workshops	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 Locker Fees	20.00	7/1/2004
24002		Quarterly Fee - Student Locker Fees	8.00	7/1/2004
23259	Planetarium	Admission to Planetarium Shows/Presentations: All others	5.00 per person	6/13/2011
23259		Admission to Planetarium Shows/Presentations: Students (free if show/presentation is for course)	3.00 per person	6/13/2011
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
31030	Property Management/Rentals	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	Baccalaureate Degree Application Fee	40.00 per application	6/13/2011
23074		Faxing/Express Mailing Transcript Fee	15.00	6/13/2011
23074		Graduation Late Fee	25.00	6/13/2011
23074		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		Masters Degree Application Fee	40.00 per application	6/13/2011
23074		Official Transcript Fee	10.00	6/13/2011
23074		Placement Service Fee	2.00	7/1/1995
23074		Reinstatement Fee (100% to Registrar)	10.00 per credit	7/1/2010
23074	Registrar	Electronic Transcript Special Handling	3.00 per request	6/13/2011
24010	Risk Management	Field Trip Optional Insurance-per student, per day	0.80	6/13/2011
24048		Optional Student Medical Malpractice Insurance	17.00 Annual	6/13/2011
24048		Optional Student Professional Liability Insurance	Variable Set by OFM	6/13/2011
23190	SBDC Supplemental Activities	FSBDC	Variable	6/13/2011
23223	SMATE	SMATE Community Cards	95.00 per year	7/1/2010
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 for small schools	280.00 per year	7/1/2010
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23224	SMATE	Labor, Student	11.00 per hour	7/1/2010
23224		Laptop Usage, non-university	30.00 per day	7/1/2010
23224		Projector (portable)-Limited Public	45.00 per day	7/1/2010
23224		Projector (portable)-University Related	25.00 per day	7/1/2010
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		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	Extended developmental Testing 96111	200.00 per procedure	6/13/2011
23051		Group Speech/Language Therapy	36.00 per session	6/13/2011
23051		Limited developmental testing 96110	15.00 per procedure	6/13/2011
23051		Acoustic reflex testing	20.00 per procedure	7/1/2007
23051		Air & Bone Thresholds	25.00	7/1/2003
23051		Assistive Technology Evaluation	200.00	7/1/2003
23051		Auditory evoked potentials	225.00	7/1/2003
23051		Aural Rehab following cochlear implant	63.00 per procedure	6/13/2011
23051		Aural Rehab/individual	63.00 per procedure	6/13/2011
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23051	Speech/Hearing	Consultation	25.00 per 1/4 hour	7/1/2003
23051		Diagnostic Analysis of Cochlear Implant, Age 7 or Older With Programming	200.00 per procedure	7/1/2010
23051		Diagnostic Analysis of Cochlear Implant, Patient Under 7 Years With Programming	200.00 per procedure	7/1/2010
23051		Each Additional 15 Min. Evaluation of auditory Rehabilitation	25.00 per procedure	7/1/2010
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		Evaluation of Auditory Rehabilitation Status; First Hour	100.00 per procedure	7/1/2010
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	37.80 per session	6/13/2011
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		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	63.00 per procedure	6/13/2011
23051		ITE impression (ear mold)	15.00	7/1/1998
23051		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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
23051	Speech/Hearing	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	151.50 per procedure	6/13/2011
23051		Speech/Language Re-evaluation	57.25 per procedure	6/13/2011
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		Subsequent Reprogramming of Cochlear Implant, Age 7 or Older With Programming	200.00 per procedure	7/1/2010
23051		Subsequent Reprogramming of Cochlear Implant, Under 7 Years of Age	200.00 per procedure	7/1/2010
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	Classroom Lab Use 1/2 day Day/Wk/Mo	40.00/80.00/256.00	7/1/2002
24014		Boat Rent , Anova, Fauna, Flora	110.00 per hour	7/1/2002
24014		Boat Rental, Outboards	22.00 per hour	7/1/2002

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed	
24014	SPMC	CHN Analyzer Sample Fee	15.00 per sample	7/1/2003	
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	
23253	Student Affairs	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	Fee to cover repair, maintenance, calibration, and replacement of equipment	500.00 per project	7/1/2008
45025	Theatre	fee for tickets to faculty directed productions	Tickets-Faculty directed program - General 3-4 Shows	8.00 - 20.00	6/13/2011
23241	Theatre Arts	fee for tickets to Student theatre (STP) shows, musicals	Student Musical Admission	4.00 - 8.00	6/13/2011
23241		fee for tickets to Student theatre (STP) shows, non-musicals	Student Dir. Show Admission	3.00 - 6.00	6/13/2011
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	11.15 per hour	7/1/2010
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
43000	Transportation/Parking	Other Cone (rental up to 5)	5.00 tax included	7/1/2007
43000		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	691.23 + tax	7/1/2010
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	921.65 + tax	7/1/2010
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 Disability Parking Permit- Academic	219.80 + tax	7/1/2007
43000		Permits Disability Parking Permit- Annual	279.95 + tax	7/1/2007
43000		Permits Disability Parking Permit- Daily	Visitor Rates + tax	7/1/2007
43000		Permits Disability Parking Permit- Quarter	73.27 + tax	7/1/2007
43000		Permits Disability Parking Permit- Summer	60.14 + tax	7/1/2007
43000		Permits Employee Permit -UB Request Fee	25.00	7/1/2010
43000		Permits Evening Parking-Evenings and Weekends - 5pm-7am M-F (per hour)	1.00 tax included	7/1/2007

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
43000	Transportation/Parking	Permits Intersession Parking Permit	20.00 includes tax	7/1/2010
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 Processing Fee	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
43000		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	230.41 + tax	7/1/2010
43000		Permits Quarterly: Vanpool	43.74 + tax	7/1/2008
43000		Permits Reserved Departmental Use	140.00 + tax	7/1/2010
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	230.41 + tax	7/1/2010
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
43000	Transportation/Parking	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
43000		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	Bicycle-Impound 1st Offense (WAC516-13)	15.00 6/13/2011
43000		Violations	Bicycle-Impound 2nd Offense (WAC516-13)	30.00 6/13/2011
43000		Violations	Bicycle-Impound 3rd Offense (WAC516-13)	60.00 6/13/2011
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

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Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
43000	Transportation/Parking	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 - no valid 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
43000		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		Non-Western Events - Charge for credit card ticket sales	2.50% Credit card ticket sales 7/1/2010
33002			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	Western Departments	0.75 Ticket price under \$10.00 7/1/2010
33002		Service Charge	Western Departments	2.00 Ticket price \$30.00-\$39.99 7/1/2010
33002		Service Charge	Western Departments	1.50 Ticket price \$20.00-\$29.99 7/1/2010
33002		Service Charge	Western Departments	1.00 Ticket price \$10.00-\$19.99 7/1/2010

Fund	Department	Description	2011-12 Fee	Last Date Changed
33002	University Box Office	Ticket Handling Fee Department Events - Free	0.50 per ticket	7/1/2006
33002		Ticket Handling Fee Non-Western - Not For Profit	1.50 per ticket	7/1/2010
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)	95.00 Lesson Pkg	7/1/2010
44012		Lakewood Center Sailing Lessons (Student, Alumni, Faculty and Staff)	65.00 Lesson Pkg	7/1/2010
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
44012		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

Fund	Department	Description	2011-12 Fee	Last Date Changed
44012	Viking Union	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)	90.00 half 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 464 (46'x20'; 920 sq ft)	150.00 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 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	420.00 half 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 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)	250.00 full 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 567 (32'x32'; 1,024 sq ft)	150.00 half 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 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 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 714 (28'x17'; 476 sq ft)	20.00 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 460 (26'x16'; 416 sq ft)	125.00 full day	7/1/2007
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)	25.00 per hour	7/1/2000
44012		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 (26'x44'; 1,144 sq ft)	25.00 per hour	7/1/2000
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

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Fund	Department	Description	2011-12 Fee	Last Date Changed
44012	Viking Union	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	6/13/2011
44012		Vending Permits All others-Daily	25.00 +5.00 for power	6/13/2011
44012		Vending Permits All others-Quarter	600.00 +60.00 for power	6/13/2011
44012		Vending Permits All others-Weekly	100.00 +20.00 for power	6/13/2011
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 8-channel Sound System: Off-Campus	150.00	7/1/2010
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
44012		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

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Fund	Department	Description	2011-12 Fee	Last Date Changed
44012	Viking Union	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(Isuzu) Departmental use only	10.00 hr (Min 30, Max 100/Day)	7/1/2009
44012		VU Operations VU Truck(S-10) Associated students only	100.00 quarter (daily use)	7/1/2010
44012		VU Operations VU Truck(S-10) Associated students only	50.00 quarter (weekly use)	7/1/2010
44012		VU Operations VU Truck(S-10) Associated students only	15.00 day	7/1/2010
45013	Western Front	Advertising Rates 1/15 Page: Horizontal/Vertical	46.00	6/13/2011
45013		Advertising Rates 1/2 Page: Horizontal/Vertical/Square	352.00	6/13/2011
45013		Advertising Rates 1/3 Page: Horizontal/Vertical/Square	235.00	6/13/2011
45013		Advertising Rates 1/4 Page: Horizontal/Vertical Square	175.00	6/13/2011
45013		Advertising Rates 1/5 Page: Horizontal/Vertical	141.00	6/13/2011
45013		Advertising Rates 1/6 Page: Square	116.00	6/13/2011
45013		Advertising Rates 1/8 Page: Horizontal/Vertical	87.00	6/13/2011
45013		Advertising Rates 2" Banner (10"x2")	94.00	6/13/2011
45013		Advertising Rates 3" Banner (10"x3")	141.00	6/13/2011
45013		Advertising Rates Biz Booster: 2.375"x2" same ad run each Friday	135.00 per quarter	6/13/2011
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	6/13/2011
45013		Advertising Rates Full Page	704.00	6/13/2011
45013		Advertising Rates Inserts: 4 tab	56.00	6/13/2011
45013		Advertising Rates Inserts: 8 tab	64.00	6/13/2011

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Fund	Department	Description	2011-12 Fee	Last Date Changed
45013	Western Front	Advertising Rates	Inserts: single sheets	51.00 6/13/2011
45013		Advertising Rates	Large Poster space	40.00 per month/stand 6/13/2011
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
45013		Advertising Rates	Standard Poster space	25.00 per month/stand 6/13/2011
24051	Western Gallery	Western Gallery	Art display at WWU Sites	Variable 6/13/2011
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			OSPI Certificate Process Fee	33.00 per app 9/19/2011
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			Initial Superintendent Certification	50.00 6/13/2011
20119			Additional Endorsement Certificated Teacher	50.00 7/1/2009
20119			Endorsement Evaluation	Variable 7/1/2002
20119			Fingerprinting Fee	10.00 7/1/2010
20119			Intern Substitute Certificate (WWU Intern)	50.00 7/1/2009
20119			Professional Certificate	50.00 6/13/2011
20119			Renewal Residency Certificate	50.00 6/13/2011
20119			Residency Certificate	50.00 6/13/2011

Fund	Department	Description	2011-12 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		Virtual Server Hosting - Large	400.00 per year	7/1/2010
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 per copy 7/1/1997
30083		Copier Support Services	Copy/ALL card (excluding card price)	0.069 per copy 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 per copy 7/1/2007
30083		Copier Support Services	Departmental copier (inc paper)	0.069 per copy 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

Fund	Department	Description	2011-12 Fee	Last Date Changed
24052	ATUS	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
24052		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	25.00 per hour 6/13/2011
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	25.00 per quarter 6/13/2011
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-Public	515.50 per day (max) 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

Fund	Department	Description	2011-12 Fee	Last Date Changed
24052	ATUS	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 hourly	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
30076		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 each	7/1/2006
30076		Materials CD/DVD Premium Case (w/label insert slot) - Public	1.50 each	7/1/2006
30076		Materials CD/DVD Premium Case (w/label insert slot) - University	1.00 each	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 each	7/1/2008
30076		Materials Computer Disc: CD-R, Inkjet Printable - University	0.50 each	7/1/2008
30076		Materials Computer Disc: CD-RW, Inkjet Printable - Public	1.50 each	7/1/2008
30076		Materials Computer Disc: CD-RW, Inkjet Printable - University	1.25 each	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 each	7/1/2008
30076		Materials Computer Discs: DVD-RW, Inkjet Printable - Public	2.50 each	7/1/2008
30076		Materials Computer Discs: DVD-RW, Inkjet Printable - University	2.00 each	7/1/2008
30076		Materials Digital Tapes: 180 minutes-Public	31.00 each	7/1/2006
30076		Materials Digital Tapes: 180 minutes-University	29.00 each	7/1/2006
30076		Materials Digital Tapes: 60 minutes-Public	5.50 each	7/1/2006
30076		Materials Digital Tapes: 60 minutes-University	4.00 each	7/1/2006

Fund	Department	Description	2011-12 Fee	Last Date Changed
30076	ATUS	Materials	Digital Tapes: 80 minutes-Public	10.50 each 7/1/2006
30076		Materials	Digital Tapes: 80 minutes-University	9.00 each 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 each 7/1/2006
30076		Materials	VHS Premium Case (w/label insert slot) - University	1.00 each 7/1/2006
30076		Materials	Video Tapes: SVHS 120 - Public	3.50 each 7/1/2006
30076		Materials	Video Tapes: SVHS 120 - University	2.50 each 7/1/2006
30076		Materials	Video Tapes: VHS (120 min) - Public	2.50 each 7/1/2006
30076		Materials	Video Tapes: VHS (120 min) - University	1.50 each 7/1/2006
30076		Materials	Video Tapes: VHS (15 & 20 min)-Public	2.00 each 7/1/2006
30076		Materials	Video Tapes: VHS (15 & 20 min)-University	1.00 each 7/1/2006
30076		Materials	Video Tapes: VHS (160 min) - Public	3.00 each 7/1/2006
30076		Materials	Video Tapes: VHS (160 min) - University	2.00 each 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

Fund	Department	Description	2011-12 Fee	Last Date Changed
30076	ATUS	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
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
30076		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	12.50 per hour 6/13/2011
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	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	12.50 per hour 7/1/2010

Fund	Department	Description	2011-12 Fee	Last Date Changed
30076	ATUS	Video Services	Videotape Duplication-Public	25.00 per hour 7/1/2010
30076		Video Services	Videotape Duplication-University Direct Support	Cost + Materials 7/1/2003
30076		Video Services	Videotape Duplication-University Related	12.50 per hour 7/1/2010
30076		Web Service	Web Teleconference Recording - Public	25.00 hourly 7/1/2010
30076		Web Service	Web Teleconference Recording - University	12.50 hourly 7/1/2010
30076		Web Service	Web Teleconference Set-up - Public	50.00 per event 7/1/2010
30076		Web Service	Web Teleconference Set-up - University	25.00 per event 7/1/2010
30076		Web Service	Web Teleconference Support - Public	25.00 hourly 7/1/2010
30076		Web Service	Web Teleconference Support - University	12.50 hourly 7/1/2010
30076		Web Services	Lecture Capture Set-up/Support	25.00 per event 6/13/2011
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
30076		Web Services	Web Teleconference Recording - Public	25.00 hourly 7/1/2010
30076		Web Services	Web Teleconference Set-up - Public	50.00 per event 7/1/2010
30076		Web Services	Web Teleconference Set-up - University	25.00 per event 7/1/2010
30076		Web Services	Web Teleconference Support - Public	25.00 hourly 7/1/2010
30076		Web Services	Web Teleconferencing Recording - University	12.50 hourly 7/1/2010
30076		Web Services	Web Teleconferencing Support - University	12.50 hourly 7/1/2010
31021	Capital Fiscal Management	Capital Proj Mgt Fee	Variable set by OFM	7/1/1999
20033	Center for International Studies	International Opportunities Fair Registration Fee	100.00	6/13/2011
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 or Foreign Draft Fee	40.00	6/13/2011
32031	Human Resources	Computer Lab Rental	90.00 per day	7/1/2010
32031		External Workshops/Seminar	Variable	7/1/2010
32031		Individual Consultation/Dedicated Class	55.00 per contact hr	7/1/2001

Fund	Department	Description	2011-12 Fee	Last Date Changed
32031	Human Resources	Internal Staff Trng Wrkshps/Smnrs	50.00 per course max	7/1/2010
32040	Lockshop	After Hours Service Calls	3 hrs callback plus 1.5 time	6/13/2011
32040		Card Keys, high security	10.45 each	6/13/2011
32040		Card Keys, Update Service	5.00	7/1/2006
32040		Keys, basic	6.24 each	7/1/2008
32040		Keys, high security	10.45 each	6/13/2011
32040		Per Hour Rate	57.73 per hour	6/13/2011
30210	Motor Pool	7 Passenger Van - mileage rates	0.48 per mile	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	18.74 per day	6/13/2011
30210		Pick-up Compact - mileage rates	0.42	7/1/2008
30210		Sedan	18.74 per day	6/13/2011
30210		Sedan - mileage rates	0.42	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	FM Motor Pool	Non-MP vehicle purchase handling fee	200.00 per vehicle purchase	7/1/2010
30210	FM MP Daily Rentals	Off-hrs MP call out for key pick-up, etc.	3 hrs call-back + overtime	7/1/2010
30210	Motor Pool Daily Rental	7 Passenger Van	25.13 per day	6/13/2011
30210	Vehicle Rental (Annual)	Cargo Van (full size)	2,750.00 per year	7/1/2001
30210	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

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Departmental Service Fees

Fund	Department	Description	2011-12 Fee	Last Date Changed
30210	Motor Pool	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	28.99 per hour	6/13/2011
31010		Level 28- Motorized Equipment Attendant	40.02 per hour	6/13/2011
31010		Level 29-Grounds & Nursery Specialist II	40.91 per hour	6/13/2011
31010		Level 31-Window Washer	42.88 per hour	6/13/2011
31010		Level 32-Utility Worker II	43.89 per hour	6/13/2011
31010		Level 38-Motorized Equipment Mechanic	50.58 per hour	6/13/2011
31010		Level 39-Maintenance Mechanic I	51.86 per hour	6/13/2011
31010		Level 44-Heavy Equipment Operator	56.84 per hour	6/13/2011
31010		Level 45-Control Technician	60.12 per hour	6/13/2011
31010		Level 45-Electrician	60.12 per hour	6/13/2011
31010		Level 45-Insulation Worker	60.12 per hour	6/13/2011
31010		Level 45-Maintenance Mechanic II	60.12 per hour	6/13/2011
31010		Level 45-Motorized Equipment Mechanic Supervisor	60.12 per hour	6/13/2011
31010		Level 45-Plumber/Pipefitter/Steamfitter	60.12 per hour	6/13/2011
31010		Level 45-Sheet Metal Worker	60.12 per hour	6/13/2011
31010		Level 47 - Facilities Operations Maint Specialist	60.33 per hour	6/13/2011
31010		Level 47-High Voltage Electrician	60.33 per hour	6/13/2011
31010		Level 54 - Facilities Engineer 2	71.68 per hour	6/13/2011
31010		Level 61-Fire Protection Engineer	85.17 per hour	6/13/2011
31010		Mark ups-Expendable Materials	3.3% of Project Materials	7/1/2006
31010		Mark ups-Hazardous Waste Disposal Fee	0.80% of Project Materials	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	63.05 per hour	7/1/2010
31024		Capital - Proj Mgt Fee	Variable set by OFM	7/1/1999

Fund	Department	Description	2011-12 Fee	Last Date Changed
31024	Planning Design & Construction Admn	City of Bellingham permits & plan review	Actual CoB Cost	7/1/2005
31024		Design Fee	0.19	7/1/2007
31024		Planning Support Staff	52.79 per hour	7/1/2010
30610	Plant Services/Construction	Equipment Charge Aerial Access Equipment	35.00 per hour	6/13/2011
30610		Equipment Charge Compressor	72.00 per 1/2 day	7/1/2008
30610		Equipment Charge Electrical Generation Equipment	40.00 per hour	6/13/2011
30610		Equipment Charge Large Construction Equipment - 1 1/2 ton or larger	30.00 per hour	6/13/2011
30610		Equipment Charge Large Custodial Restoration Equipment	9.00 per hour	6/13/2011
30610		Equipment Charge Medium Construction Vehicles-1 1/2 ton or larger	22.00 per hour	6/13/2011
30610		Equipment Charge Medium Custodial Restoration Equipment	6.00 per hour	6/13/2011
30610		Equipment Charge Medium Motorized Renovation Equipment-1 ton or smaller	7.00 per hour	6/13/2011
30610		Equipment Charge Small Custodial Restoration Equipment	3.00 per hour	6/13/2011
30610		Equipment Charge Small Motorized Renovation Equipment	9.00 per hour	6/13/2011
30610		Equipment Charge Small Specialized Equipment	15.00 per hour	6/13/2011
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
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
31040		Off-Duty Police Officer Services	59.01 per hour	6/13/2011
31040		Student Public Safety Assist	11.31 per hour	6/13/2011
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

Fund	Department	Description	2011-12 Fee	Last Date Changed
30110	Publishing Services	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	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
30500		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	Telecom., Misc. Equip. - 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 - Self Sustaining	63.00 per hour 7/1/2008

Fund	Department	Description	2011-12 Fee	Last Date Changed	
30500	Telecommunications	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 - 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
30500		Recurring Monthly Charges	Basic Telephone Service, no phone (for fax or modem) - Self Sustaining	20.00	7/1/2008
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

Fund	Department	Description	2011-12 Fee	Last Date Changed
30500	Telecommunications	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 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	30.00	7/1/2010
30500		Recurring Monthly Charges P3 Pager, Alpha-numeric, two way - Self Sustaining	30.00	7/1/2010
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 Vendor provided off-campus telecom services - Non-Self Sustaining	Cost + 5%	7/1/2002
30500		Recurring Monthly Charges Vendor provided off-campus telecom services - Self Sustaining	Cost + 5%	7/1/2002
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