

WESTERN WASHINGTON UNIVERSITY

2004 - 2005 FEES AND RATES LISTING

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TABLE OF CONTENTS

2004-2005 FEE AND RATE CATEGORIES	i
TUITION AND MANDATORY STUDENT FEES	1
Tuition And Fee Schedule	
Mandatory Fees	
COURSE-RELATED FEES	3
Course And Lab Fees	
Variable Materials Fees	
Field Trip Fees	
OTHER ACADEMIC PROGRAM FEES	20
International Self-Sustaining Programs	
Extended Education	
Summer Session	
SERVICE FEES	23
DEPARTMENTAL SERVICE FEES	69

2004 - 2005 FEE AND RATE CATEGORIES

I. Tuition And Mandatory Student Fees

In addition to regular academic year tuition, Western Washington University has the following mandatory student fees:

MANDATORY STUDENT FEES: Fees required to be paid by all students enrolled for six (6) or more credit hours or as may be determined by course location (on-campus or off-campus):

CAPITAL BUILDING FEE
SERVICE AND ACTIVITY FEE
HEALTH SERVICE FEE
TECHNOLOGY FEE
NON-ACADEMIC BUILDING FEE
RECREATION CENTER FEE

FEE INCREASE LIMITED TO ACADEMIC YEAR TUITION FEE INCREASE: CAPITAL BUILDING FEE, SERVICE AND ACTIVITY FEE, RECREATION CENTER FEE

FEE INCREASE LIMITED TO PROJECTED PROGRAM COSTS: HEALTH SERVICE FEE, TECHNOLOGY FEE, NON-ACADEMIC BUILDING FEE

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 INCREASE LIMITED TO INITIATIVE 601: ALL

VARIABLE MATERIALS OR FIELD TRIP FEES: By general notification in the course catalogue, 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 INCREASE LIMITED TO PROJECTED PROGRAM COSTS: ALL

2004 - 2005 FEE AND RATE CATEGORIES

III. Other Academic Program Fees

Summer session, extended education, and international self-sustaining academic programs where tuition and fees are assessed at a level necessary to cover program costs.

FEE INCREASE LIMITED TO ACADEMIC YEAR TUITION: SUMMER SESSION

FEE INCREASE LIMITED TO PROJECTED PROGRAM COSTS: ALL OTHERS

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.

Some examples of these fees include:

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

FEE INCREASE LIMITED TO PROJECTED PROGRAM COSTS: ALL

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.

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	

FEE INCREASE LIMITED TO PROJECTED PROGRAM COSTS: ALL

WESTERN BOARD OF TRUSTEE APPROVAL IS REQUIRED FOR STUDENT TUITION AND FEES.

2004-2005 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	Recreation Center Fee	
Resident Undergraduate	137.00	3,328.00	3,465.00	421.00	162.00	45.00	105.00	255.00	4,453.00
Resident Graduate	117.00	4,776.00	4,893.00	421.00	162.00	45.00	105.00	255.00	5,881.00
Non-Resident Undergraduate	511.00	12,341.00	12,852.00	421.00	162.00	45.00	105.00	255.00	13,840.00
Non-Resident Graduate	472.00	15,264.00	15,736.00	421.00	162.00	45.00	105.00	255.00	16,724.00

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	Recreation Center Fee	
Resident Undergraduate	46.00	1,109.00	1,155.00	140.00	54.00	15.00	35.00	85.00	1,484.00
Resident Graduate	39.00	1,592.00	1,631.00	140.00	54.00	15.00	35.00	85.00	1,960.00
Non-Resident Undergraduate	170.00	4,114.00	4,284.00	140.00	54.00	15.00	35.00	85.00	4,613.00
Non-Resident Graduate	157.00	5,088.00	5,245.00	140.00	54.00	15.00	35.00	85.00	5,574.00

III. Per Credit Fees - Quarterly Basis

Student Category	Less Than 10 Credits	More Than 18 Credits
Resident Undergraduate	130.00	116.00
Resident Graduate	177.00	163.00
Non-Resident Undergraduate	442.00	428.00
Non-Resident Graduate	539.00	525.00

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

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

2004 - 2005**Mandatory Student Fees**

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
23073	Health Services	Health Service Fee-Students enrolled in 6+ credits	54.00 per quarter	7/1/2004
44011	Housing & Dining	Non-Academic Building Fee, 6+ credits/Qtr	35.00 per quarter	7/1/2000
45401	Student Recreation Center	Recreation Center Fee-students enrolled in 6+ credits	85.00 per quarter	7/1/2004
23161	Student Technology	Student Tech Fee-students enrolled in 6+ credits	15.00 per quarter	7/1/2002

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20071	Anthropology	312	Summer Field Trip Fee	Variable	7/1/1996
20002	Art	101	Model Costs	12.78	7/1/2004
20002		109	Materials/speakers	3.48	7/1/2004
20002		110	Materials/speakers/model costs	12.78	7/1/2004
20002		120	Materials/speakers	12.78	7/1/2004
20002		130	Materials/speakers	12.78	7/1/2004
20002		201	Materials/Models	12.78	7/1/2004
20002		202	Materials	11.62	7/1/2004
20002		203	Contemporary Studio Drawing	41.21	7/1/2004
20002		210	Lab Fee	37.16	7/1/2004
20002		220	Materials/speakers/Model Costs	12.78	7/1/2004
20002		230	Lab Fee - In Class Speakers	52.26	7/1/2004
20002		240	Lab Fee	37.16	7/1/2004
20002		250	Materials	6.96	7/1/2004
20002		251	Comp Vis Problem Solving	38.00	7/1/2004
20002		252	Drawing & Visual for Design	28.00	7/1/2004
20002		260	Materials	Variable	7/1/1989
20002		270	Materials	12.78	7/1/2004
20002		280	Materials	6.96	7/1/2004
20002		297	Materials	25.55	7/1/2004
20002		300	Independent Study	Variable	7/1/2002
20002		301	Experimental Drawing Workshop w/lab	42.53	7/1/2004
20002		302	Life Drawing	15.25	7/1/2004
20002		302	Life Drawing Model Costs	16.26	7/1/2004
20002		304	Figure Drawing and Issues of the Body	51.52	7/1/2004
20002		310	Print Relief	30.91	7/1/2004
20002		311	Lab Fee	37.16	7/1/2004
20002		312	Lab Fee	37.16	7/1/2004
20002		313	Lab Fee	49.93	7/1/2004
20002		321	Materials/speakers/Model Costs	12.78	7/1/2004
20002		322	Painting Workshop II	40.00	7/1/2004
20002		331	Lab Fee - In Class Speakers	94.06	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20002	Art	332	Lab Fee - In Class Speakers	94.06	7/1/2004
20002		333	Lab Fee - In Class Speakers	94.06	7/1/2004
20002		334	Lab Fee - In Class Speakers	94.06	7/1/2004
20002		341	Lab Fee	62.71	7/1/2004
20002		342	Lab Fee	62.71	7/1/2004
20002		350	Materials	12.78	7/1/2004
20002		351	Materials	12.78	7/1/2004
20002		352	Illustration	27.46	7/1/2004
20002		354	Digital Imaging	38.44	7/1/2004
20002		361	Materials	Variable	7/1/1989
20002		362	Paper Making (Mixed Media)	25.54	7/1/2004
20002		363	Materials	Variable	7/1/1998
20002		367	Materials	Variable	7/1/2000
20002		370	Materials	12.78	7/1/2004
20002		371	Materials	12.78	7/1/2004
20002		372a	Design Product Production	10.00	7/1/2004
20002		372b	Design Product Application	48.46	7/1/2004
20002		379	Materials	Variable	7/1/1989
20002		380	Materials	6.96	7/1/2004
20002		381	Materials	6.96	7/1/2004
20002		382	Professional Practice in Art Education	20.61	7/1/2004
20002		383	Materials	12.78	7/1/2004
20002		384	Material Fees	17.41	7/1/2004
20002		388	Materials	11.62	7/1/2004
20002		397	Materials	25.55	7/1/2004
20002		397a	Art History, History of Photography	10.00	7/1/2004
20002		397a	Beyond the Cigar Box	20.00	7/1/2004
20002		397b	Books and Handles	25.00	7/1/2004
20002		397c	Medieval Minature	10.00	7/1/2004
20002		397d	Poster Design Workshop	20.00	7/1/2004
20002		397e	Screen Printing Workshop	25.00	7/1/2004
20002		397f	Alt Non-Silver Workshop	50.00	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20002	Art	397g	Fresco Painting Workshop	50.00	7/1/2004
20002		400	Independent Study	Variable	7/1/2002
20002		401	Advanced Drawing Workshop w/lab	42.53	7/1/2004
20002		402	Life Drawing	15.25	7/1/2004
20002		402	Life Drawing Model Costs	16.26	7/1/2004
20002		411	Lab Fee	49.93	7/1/2004
20002		421	Materials/speakers/Model Costs	12.78	7/1/2004
20002		431	Lab Fee - In Class Speakers	52.26	7/1/2004
20002		441	Lab Fee	62.71	7/1/2004
20002		450	Materials	12.78	7/1/2004
20002		451	Digital Video	38.44	7/1/2004
20002		454	Materials	12.78	7/1/2004
20002		455	Materials	12.78	7/1/2004
20002		456	Design for the Internet	38.44	7/1/2004
20002		457	Special Topics in Computer Graphics	38.44	7/1/2004
20002		459	Senior Projects in New Media	38.44	7/1/2004
20002		460	Materials	Variable	7/1/1998
20002		470	Materials	12.78	7/1/2004
20002		471	Materials	12.78	7/1/2004
20002		474	Materials	12.78	7/1/2004
20002		475	Software & Material Fee	34.83	7/1/2004
20002		476	Materials	12.78	7/1/2004
20002		479	Speakers/Materials	36.00	7/1/2004
20002		494	Materials/speakers/model costs	Variable	7/1/2004
20002		495	Professional Practices for Studio Artists	Variable	7/1/2004
20002		497	Materials	25.55	7/1/2004
20002		AH211	Art History, Found. Of Visual Com	10.00	7/1/2004
20002		AH 212	Slides/Materials	11.62	7/1/2004
20002		AH 220 a/b	Slide Replace/Materials	3.48	7/1/2004
20002		AH 230 a/b	Slide Replace/Materials	3.48	7/1/2004
20002		AH 240 a/b	Slide Replace/Materials	3.48	7/1/2004
20002		AH 270	Slide Replace/Materials	3.48	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20002	Art	AH301	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH308	Visual Arts in the Community	26.58	7/1/2004
20002		AH311	Foundation of Graphic Design History	10.98	7/1/2004
20002		AH 312	Slide Replace/Materials	11.62	7/1/2004
20002		AH313	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH315	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH316	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH320	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH330	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH340	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH358	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH360	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH368	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH370	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH371	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH375	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH382	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH401	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH410	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH415	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH416	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH429	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH431	Materials	24.38	7/1/2004
20002		AH438	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH440	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH448	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH450	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH 460	Slides/Materials	11.62	7/1/2004
20002		AH475	Speakers/Materials/Field Trips	10.30	7/1/2004
20002		AH490	Speakers/Materials/Field Trips	10.30	7/1/2004
20026	Art-Photography	290	General Photography	Variable	7/1/2000
20026		390	Adv Photo	Variable	7/1/2000

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20026	Art-Photography	391	Color Photo	Variable	7/1/2000
20026		490	Adv Photo Workshop	Variable	7/1/2000
20019	Art-Vicoed	315	Publication Productions	Variable	7/1/1991
20019		372	Imaging Reproductions I	49.93	7/1/2004
20019		373	Imaging Reproductions II	37.16	7/1/2004
20019		374	Publication Design	12.78	7/1/2004
20019		377	Materials Fee	34.83	7/1/2004
20019		415	Adv Book Arts	Variable	7/1/1996
20019		472	Advanced Graphic Design	37.16	7/1/2004
20019		473	Materials Fee	58.08	7/1/2004
20019		477	Portfolio and Senior Project	25.55	7/1/2004
20086	Biology	324	Instrumentation-intensive course	Variable	7/1/2001
20086		395	Student Research	17.39	7/1/2004
20086		436	Instrumentation-intensive course	Variable	7/1/2001
20086		445A-Z	Student Research	Variable	7/1/2001
20086		453	Instrumentation-intensive course	Variable	7/1/2001
20086		468	Instrumentation-intensive course	Variable	7/1/2001
20086		484	Instrumentation-intensive course	Variable	7/1/2001
20086		494	Student Research	17.39	7/1/2004
20086		554	Student Research	17.39	7/1/2004
20086		Various	204,205,206,503,508,545,594,579	17.41	7/1/2004
20086		Various	322,326,346,348 and 349	17.41	7/1/2004
20086		Various	403,404,406,407,419, 434	17.41	7/1/2004
20086		Various	434,450,452,453,456,460,462,465,468,469,479,545,594,579	17.41	7/1/2004
20086		Various	Biol 101 & 102	5.79	7/1/2004
20086		Various	Biol/Chem 475	Variable	7/1/2002
21002	Chemistry	CH 101	Lab	Variable	7/1/2001
21002		CH 115	Lab	Variable	7/1/2001
21002		CH 121	Lab	Variable	7/1/2001
21002		CH 122	Lab	Variable	7/1/2001
21002		CH 123	Lab	Variable	7/1/2001
21002		CH 125	Chemistry Lab Fee	20.49	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
21002	Chemistry	CH 126	Chemistry Lab Fee	19.72	7/1/2004
21002		CH 225	Chemistry Lab Fee	22.55	7/1/2004
21002		CH 251	Lab	Variable	7/1/2001
21002		CH 308	Lab	Variable	7/1/2001
21002		CH 333	Lab	Variable	7/1/2001
21002		CH 354	Lab	Variable	7/1/2001
21002		CH 355	Lab	Variable	7/1/2001
21002		CH 434	Lab	Variable	7/1/2001
21002		CH 454	Lab	Variable	7/1/2001
21002		CH 455	Lab	Variable	7/1/2001
21002		CH 464	Lab	Variable	7/1/2001
21002		CH 465	Lab	Variable	7/1/2001
21002		CH 474	Lab	Variable	7/1/2001
20109	Computer Science	All Computer Courses, except 494,498,425	Lab Fee per credit hr	4.52	7/1/2004
20109		142	Computer Science Lab Fee per credit hr	4.52	7/1/2004
23176	Dance Program	Various	Dance 125, 128, 135,138,139,231,232,235,238,338, 335 & 435	Variable	7/1/1997
23176		239	Intermediate/Advanced Jazz	40.00	7/1/2004
20110	English	Eng 101	Writing & Critical Inquiry	5.79	7/1/2004
20125	Env Studies-Educ Geog Plan	250	GIS Survey	5.00	7/1/2004
20125		415	Planning-Sustainable	5.00	7/1/2004
20125		305	Analysis of spatial Data (statistics)	5.00	7/1/2004
20125		418	SIA	5.00	7/1/2004
20125		436	EIA	5.00	7/1/2004
20125		510	Spatial Quant Analysis (statistics)	5.00	7/1/2004
20125		350	Introduction to GIS	15.00	7/1/2004
20125		470	Planning-Studio	5.00	7/1/2004
20125		352	Computer Cartography	15.00	7/1/2004
20125		471	Planning-Campus	5.00	7/1/2004
20125		401	Applications GIS	15.00	7/1/2004
20125		450	Intermediate GIS	15.00	7/1/2004
20125		442	Remote Sensing	15.00	7/1/2004
20125		451	GIS Databases	15.00	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20125	Env Studies-Educ Geog Plan	452	Advanced GIS	15.00	7/1/2004
20125		542	Remote Sensing	15.00	7/1/2004
20125		441	GIS & Env Modeling	5.00	7/1/2004
20125		552	Advanced GIS	15.00	7/1/2004
20125		453	GIS: Vector Analysis	15.00	7/1/2004
20125		502	Environmental Design	5.00	7/1/2004
20123	Environmental Science	330	Natural History of the Pacific Northwest	Variable	7/1/2002
20085	Fairhaven	231 a,b,c	Intro to Applied Human Ecology Sustain. Syst.	11.62	7/1/2004
20006	Fairhaven College	275H	Recording Arts I	60.39	7/1/2004
20006		375f	Digital Mixing	36.00	7/1/2004
20006		375H	Recording Arts II	60.39	7/1/2004
20006		375p	Audio Hard Drive Editing	36.00	7/1/2004
20006		375q	Midi Sequencing	36.00	7/1/2004
20059		101	Foundations Seminar	11.62	7/1/2004
20059		202	Humanities & The Expressive Arts I	11.62	7/1/2004
20059		204	Society & The Individual I	11.62	7/1/2004
20059		206	Science and Our Place on the Planet I	11.62	7/1/2004
20059		211	American Legal System	10.00	7/1/2004
20059		214	Historian as Detective	6.96	7/1/2004
20059		221	College Writing	11.62	7/1/2004
20059		222	Imaginative Writing	5.79	7/1/2004
20059		223	Collecting Personal Narratives	10.00	7/1/2004
20059		225	Presentational Speaking	10.00	7/1/2004
20059		242	The Art of Play	6.96	7/1/2004
20059		243	Awareness Through the Body	5.79	7/1/2004
20059		250e	Visual Art Foundations	25.00	7/1/2004
20059		252	Intro to Drawing	17.41	7/1/2004
20059		255	Folk Music Performance	6.04	7/1/2004
20059		263	Native American Experience	2.00	7/1/2004
20059		275b	Intro to Digital Video Prod	40.00	7/1/2004
20059		301	Transfer Seminar	11.62	7/1/2004
20059		302	Humanities & the Expressive Arts II	11.62	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20059	Fairhaven College	303	Interdisciplinary Concentration Seminar	5.79	7/1/2004
20059		304	Society & the Individual II	11.62	7/1/2004
20059		306	Science & Our Place on the Planet II	11.62	7/1/2004
20059		307	LDP Integrative Seminar	11.54	7/1/2004
20059		308	LDP Integrative Seminar	11.54	7/1/2004
20059		309	LDP Integrative Seminar	11.54	7/1/2004
20059		323	Imaginative Writing II	5.79	7/1/2004
20059		325	Myth & Mythology	6.96	7/1/2004
20059		326	Studies in Film	3.48	7/1/2004
20059		328	American Lives	6.04	7/1/2004
20059		332	Current Environmental Topics	6.96	7/1/2004
20059		333	Feminist Science	5.79	7/1/2004
20059		335	Visionary Sustainable Futures	9.29	7/1/2004
20059		334	The Science & Music of Natural Sounds	34.83	7/1/2004
20059		338	Cultural and Biological Perspectives on Pregnancy & Childbirth	6.04	7/1/2004
20059		339	Env. Issues of Indigenous Peoples	11.62	7/1/2004
20059		341	Awareness thru Body II	9.29	7/1/2004
20059		343	Death and Dying	11.62	7/1/2004
20059		342	The Body Speaks: Culture and Eating Disorders	11.54	7/1/2004
20059		347	Psychology of Women	11.62	7/1/2004
20059		350g	Professional Art Portfolio	25.00	7/1/2004
20059		355	Installation Art	25.00	7/1/2004
20059		356	Dreams, Imagination, Creativity	5.79	7/1/2004
20059		357	Theatre/Film Production	10.00	7/1/2004
20059		358	Art in the Environment	12.78	7/1/2004
20059		359	Performance Art	5.79	7/1/2004
20059		362	Asian Women In America	3.48	7/1/2004
20059		364	El Movimiento Chicano	11.62	7/1/2004
20059		369	Native American & Minority in Military	2.00	7/1/2004
20059		377	Whatcom Civil Rights Project	25.00	7/1/2004
20059		388	Oral History	5.79	7/1/2004
20059		391	Native American Resist. & Activism	2.00	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20059	Fairhaven College	393	Rights Liberties Justice in America	7.00	7/1/2004
20059		399	Contempt Native American Issue	2.00	7/1/2004
20059		403	Advanced Seminar	11.62	7/1/2004
20059		407	LDP Integrative Seminar	11.54	7/1/2004
20059		408	LDP Integrative Seminar	11.54	7/1/2004
20059		409	LDP Integrative Seminar	11.54	7/1/2004
20059		413	Curers, Clients & Culture	11.62	7/1/2004
20059		418	Feminist Thought	6.96	7/1/2004
20059		419	Shamanism	5.79	7/1/2004
20059		422	Art of the Essay	11.54	7/1/2004
20059		425	Adv Writing Workshop	11.62	7/1/2004
20059		434	Advanced Studies in Field Science	11.54	7/1/2004
20059		441	Relational Self, Theories & Research	10.00	7/1/2004
20059		445	Human Agression	11.62	7/1/2004
20059		455	Advanced Printmaking	23.22	7/1/2004
20059		457	Adv Theatre/Film Production	10.00	7/1/2004
20059		FAIR 201	Intermediate Foundations	11.62	7/1/2004
20059		FAIR 212	Political Economy	11.62	7/1/2004
20059		FAIR 213	Slave Narratives . . .	10.63	7/1/2004
20059		FAIR 216	Testimonies of the New South	10.63	7/1/2004
20059		FAIR 226	Words	10.63	7/1/2004
20059		FAIR 227	Walking	12.42	7/1/2004
20059		FAIR 254	Relief Printmaking	17.41	7/1/2004
20059		FAIR 261	Race into the Movies I	10.63	7/1/2004
20059		FAIR 311	Alternatives in Education	11.62	7/1/2004
20059		FAIR 313	Gay, Lesbian, Bisexual & Transgender Educ	12.42	7/1/2004
20059		FAIR 314	Gay, Lesbian, Bisexual & Transgender Health	12.42	7/1/2004
20059		FAIR 318	Democracy	11.62	7/1/2004
20059		FAIR 336	Cultural/Biological . . . Parenting	10.63	7/1/2004
20059		FAIR 342	Depressions: Causes, Cultures...	11.69	7/1/2004
20059		FAIR 351	Printmaking Narratives	23.71	7/1/2004
20059		FAIR 353	Songwriting	5.32	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20059	Fairhaven College	FAIR 354/454	Scriptwriting Workshop	5.32	7/1/2004
20059		FAIR 361	Race into the Movies II	2.33	7/1/2004
20059		FAIR 363	Suzie Wong . . . Asians in Hollywood	10.63	7/1/2004
20059		FAIR 365	Contemp Mexican Society	12.42	7/1/2004
20059		FAIR 322	Memoirs & Memory - Childhood in America	10.63	7/1/2004
20059		FAIR 381	Topics in Literature	12.42	7/1/2004
20059		FAIR 382	Creative Non-Fiction	5.79	7/1/2004
20059		FAIR 384	Writing Nature	11.62	7/1/2004
20059		FAIR 387	Grant writing	5.32	7/1/2004
20059		FAIR 392	Women of the West	7.97	7/1/2004
20059		FAIR 421	Advanced Topics in Lit	12.42	7/1/2004
20059		FAIR 451	Resistance Art of the Indigena	15.95	7/1/2004
20059		FAIR 462	Political Economy and the Status of Women	10.63	7/1/2004
20059		FAIR368	Political Economy of Development	10.63	7/1/2004
20009	Geology	Geology 101	Lab Manual Publications	Variable	7/1/2002
20010	Geology Field	410a,410b,318,407a, and Other	Field Trip Cost	Variable	7/1/1995
23166	Geology Transportation	Various	Geology Field Trip Transportation	Variable	7/1/1996
20005	Huxley	474,476,483	Field Trips	Variable	7/1/2001
20013	Journalism	J305	Lab Fee	24.38	7/1/2004
20117		207	Lab Fee	10.45	7/1/2004
20117		214	Lab Fee	6.96	7/1/2004
20117		221	Lab Fee	6.96	7/1/2004
20117		307	Lab Fee	17.41	7/1/2004
20117		309	Lab Fee	17.41	7/1/2004
20117		314	Lab Fee	6.96	7/1/2004
20117		321	Lab Fee	6.96	7/1/2004
20117		370	Lab Fee	10.45	7/1/2004
20117		414	Lab Fee	6.96	7/1/2004
20117		421	Lab Fee	6.96	7/1/2004
20117		450	Advanced Reporting	17.41	7/1/2004
20117		497	Editing in Digital Media-Advanced Editing	17.41	7/1/2004
23186	Language Lab Fees	101-103	Language Lab Fees - Spanish	5.00	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
23186	Language Lab Fees	201-203	Language Lab Fees - Spanish	5.00	7/1/2004
23186		101-103	Language Lab Fees - Japanese	5.00	7/1/2004
23186		201-203	Language Lab Fees - Japanese	5.00	7/1/2004
23186		101-103	Language Lab Fees - German	5.00	7/1/2004
23186		201-203	Language Lab Fees - German	5.00	7/1/2004
23186		101-103	Language Lab Fees - Chinese	5.00	7/1/2004
23186		201-203	Language Lab Fees - Chinese	5.00	7/1/2004
23186		101-103	Language Lab Fees - French	5.00	7/1/2004
23186		201-203	Language Lab Fees - French	5.00	7/1/2004
20034	Mongolia Program		Mongolian Language Program	Variable	7/1/1987
23009	Music	499	Music Recital Fee	36.00	7/1/2004
20124	PEHR	PE311	Biomechanics Lab	10.30	7/1/2004
20124		PE312	Kinesiology Lab	10.30	7/1/2004
20124		PE413	Exercise Physiology Lab	10.30	7/1/2004
20124		PE415	Physical Fitness Assessment Lab	10.30	7/1/2004
23151		304	Materials/Ath Injuries Training	Variable	7/1/1991
23151		435	Worksite Health Promotion	15.00	7/1/2004
23192		271	Phase I	Variable	7/1/1998
23192		272	Phase I	Variable	7/1/1998
23192		274	Phase I	Variable	7/1/1998
23192		275	Phase I	Variable	7/1/1998
23192		276	Phase I	Variable	7/1/1998
23192		372	Phase II-Mgmt of Rec & Leisure Svcs	Variable	7/1/1998
23192		373	Phase II	Variable	7/1/1998
23192		370	Phase II	Variable	7/1/1998
23192		376	Phase II	Variable	7/1/1998
23192		378a	Phase II	Variable	7/1/1998
23192		378b	Phase II	Variable	7/1/1998
23192		444	Phase IV	Variable	7/1/1998
23192		450	Phase IV	Variable	7/1/1998
23192		480	Phase IV	Variable	7/1/1998
23192		421	Phase IV	Variable	7/1/1998

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
23192	PEHR	470	Phase IV	Variable	7/1/1998
23192		476	Phase IV	Variable	7/1/1998
23192		REC 370	Field Trip Expenses	Variable	7/1/2001
23192		REC 376	Field Trip Expenses	Variable	7/1/2001
23192		REC 470	Field Trip and Challenge Course Expenses	Variable	7/1/2001
23192		REC 475	Phase IV-Comm Dev/Leisure Svcs	Variable	7/1/2003
23192		REC 479	Ecotourism: Principles & Practices	Variable	7/1/2003
20016	Physical Education Canoeing/Sail	170	Sailing/Canoeing	41.80	7/1/2004
20016		171	Sailboat Racing I	41.80	7/1/2004
20016		172	Sailboat Racing II	41.80	7/1/2004
20016		173	Sailing Instructor Training	41.80	7/1/2004
20016		174	Sailing Racing Instructor	41.80	7/1/2004
20016		175	Windsurfing	41.80	7/1/2004
20016		176	Windsurfing Instructor Training	41.80	7/1/2004
20016		177	Kayaking	41.80	7/1/2004
20016		178	Begin Saltwater Keel Boat Sailing	119.62	7/1/2004
20016		179	Intermediate Sailing	41.80	7/1/2004
20014	Physical Education Level 100	102a	Conditioning	12.78	7/1/2004
20014		102b	Aerobic Fitness	12.78	7/1/2004
20014		103	Jogging	12.78	7/1/2004
20014		108	Weight Training	12.78	7/1/2004
20014		109	Group Fitness Instructor Training	12.78	7/1/2004
20014		112	Beginning Swimming	12.78	7/1/2004
20014		113	Intermediate Swimming	12.78	7/1/2004
20014		114	Advanced Swimming	12.78	7/1/2004
20014		116	Lifeguard Training	Variable	7/1/2004
20014		116	Lifeguard Training	12.78	7/1/2004
20014		120	Social Dance	12.78	7/1/2004
20014		122	Folk/Country Dance	12.78	7/1/2004
20014		123	Scottish Country Dance	12.78	7/1/2004
20014		124	Intern Scottish Country Dance	12.78	7/1/2004
20014		132	Begin Badminton	12.78	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20014	Physical Education Level 100	133	Interm Badminton	12.78	7/1/2004
20014		134	Beginning Pickle ball	12.78	7/1/2004
20014		136	Begin Tennis	12.78	7/1/2004
20014		137	Interm Tennis	12.78	7/1/2004
20014		139	Racquetball	12.78	7/1/2004
20014		142	Basketball	12.78	7/1/2004
20014		144	Soccer	12.78	7/1/2004
20014		145	Volleyball	12.78	7/1/2004
20014		148	Lacrosse	12.78	7/1/2004
20014		154	Golf	12.78	7/1/2004
20014		154	Golf	Variable	7/1/2004
20014		165	Begin Handball	12.78	7/1/2004
20014		166	Intermediate Handball	12.78	7/1/2004
20014		167	Bicycling	12.78	7/1/2004
20014		168	Martial Arts	12.78	7/1/2004
20014		197a	Beginning Self Defense	12.78	7/1/2004
20014		197b	Water Safety Instructor Certification	77.27	7/1/2004
20015	Physical Education Ski Class	157	Begin Skiing	180.00	7/1/2004
20015		158	Interim Skiing	180.00	7/1/2004
20015		159	Advanced Skiing	180.00	7/1/2004
22043	Physics/Astronomy	101,201,205	Lab Fee	12.78	7/1/2004
22043		115,116,131,132,133	Lab Fee	18.59	7/1/2004
22043 7/1/2004		233,322,323,349,345,391,392 ,491,492,A493		Lab Fee	31.34
22043		PHY 114,115,116	Lab Materials/WCC Student Instruction Only	125.42	7/1/2004
20118	Psychology	Psych 301-305	Lab Maintenance	Variable	7/1/2002
20118		Psych 410-482	Lab Maintenance	Variable	7/1/2002
20118		Psych 510-516	Lab Maintenance	Variable	7/1/2002
20111	Science - Geology	100 Level Classes	Lab Fee	Variable	7/1/2002
20111		200 Level Classes	Lab Fee	Variable	7/1/2002
20111		300 & 400 & 500 Level Classes	Lab Fee	Variable	7/1/2002
20087	Science Education	SciEd 294	Investigative Science	18.59	7/1/2004
20087		SciEd 390	Elementary Science Methods	18.59	7/1/2004

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20087	Science Education	SciEd 391	Elementary Laboratory/Field Experience	18.59	7/1/2004
20087		SciEd 491	Secondary Science Methods	18.59	7/1/2004
20087		SciEd 492	Teaching Science Secondary School	18.59	7/1/2004
23051	Speech/Hearing	457	Clinical Processes	17.41	7/1/2004
23051		464	Clinical Prac in Aural Rehab	17.41	7/1/2004
23051		468	Clinical Practicum in Audiology	17.41	7/1/2004
23051		515	Seminar: Phonology	5.79	7/1/2004
23051		548	Begin Clin Practice	11.62	7/1/2004
23051		553	Sem:Preschool Lang Developmt	5.79	7/1/2004
23051		555	Sem:School-age Lang Learning	5.79	7/1/2004
23051		558	Grad Clinic Practice	11.62	7/1/2004
23051		559	Speech-Lang Path Practicum	11.62	7/1/2004
23051		560	Speech-Lang Path Practicum	11.62	7/1/2004
23051		561	Advanced Audiology I	17.41	7/1/2004
23051		562	Advanced Clinical Pract. Aduiology	17.41	7/1/2004
23051		564	Auditory Neurophysiology	17.41	7/1/2004
23051		568	Advanced Audiology II	17.41	7/1/2004
23051		571	Hearing Aid I	17.41	7/1/2004
23051		572	Hearing Aid II	17.41	7/1/2004
23051		573	Seminar: Speech Acoustics	11.62	7/1/2004
23051		574	Speech Perception	11.62	7/1/2004
23051		577	Pediatric Testing	11.62	7/1/2004
23051		578	Electrophysiological Testing	17.41	7/1/2004
23051		458a	Begin Clinical Practice	11.62	7/1/2004
23051		458b	Lab: Beginning Clinical Practice	17.41	7/1/2004
23051		552a	Diagnostic Processes	11.62	7/1/2004
23051		552b	Diagnostic Processes	11.62	7/1/2004
23051		568 a-g	Advanced Clinical Practicum in Audio logy	17.41	7/1/2004
20028	Technology Education	212	Intro to Technology for Educators	Variable	7/1/2000
20028		213	Design Development for Technology Education	Variable	7/1/2000
20028		493	Technology Education: Methods	Variable	7/1/2000
20028		592e-n	Curriculum Development in Technology Education	Variable	7/1/2001

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20072	Technology Electronics	271	Circuit Analysis I	Variable	7/1/2000
20072		272	Electronic Devices and Circuits	Variable	7/1/2000
20072		273	Digital Electronics	Variable	7/1/2000
20072		351	Electrical Technology I	Variable	7/1/2000
20072		352	Electrical Technology II	Variable	7/1/2000
20072		354	Basic Microprocessor Control	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		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
20024	Technology Foundry	223	Mach Metal Processes	Variable	7/1/2000
20024		322	Numerical Control Operations	Variable	7/1/2000
20024		426A	Adv CNC (Surfacing & Contours)	Variable	7/1/1999
20024		426B	Adv CNC (Mill/Turn)	Variable	7/1/2000
20024		426C	Adv CNC (Hi-Speed)	Variable	7/1/2000
20024		426D	Adv CNC (EDM)	Variable	7/1/2000
20024		427	Tool Design	Variable	7/1/1999
20023	Technology Industrial	110	Engineering Design Graphics I	Variable	7/1/2000
20023		111	Engineering Design Graphics II	Variable	7/1/2000
20023		305	CAD Animation	Variable	7/1/2000
20023		307	CAD System Cust & Prog	Variable	7/1/2000
20023		313	Arch Concept	Variable	7/1/2000

2004 - 2005

Course-Related Fees

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20023	Technology Industrial	323A	Advanced CAD (Pro/Engineer)	Variable	7/1/2000
20023		323B	Advanced CAD (I-DEAS)	Variable	7/1/2000
20023		323C	Advanced CAD (CATIA)	Variable	7/1/2000
20027	Technology Industrial Design	214	Soph Ind Design I	Variable	7/1/2000
20027		215	Hist of Ind Design	Variable	7/1/2000
20027		216	Soph Ind Design I	Variable	7/1/2000
20027		311	Persp/Render	Variable	7/1/2000
20027		312	Industrial Design CAD Skills	Variable	7/1/2003
20027		314a	Jnr. Ind Design 1	Variable	7/1/2000
20027		314b	Jnr. Ind Design 2	Variable	7/1/2000
20027		314c	Jnr. Ind Design 3	Variable	7/1/2000
20027		411	Perspective & Rendering II	Variable	7/1/2000
20027		414a	Snr. Ind Design 1	Variable	7/1/2000
20027		414b	Snr. Ind Design 2	Variable	7/1/2000
20027		414c	Snr. Ind Design 3	Variable	7/1/2000
20020	Technology Metals	221	Welding	Variable	7/1/2000
20020		222	Foundry, Forming, & Joining	Variable	7/1/2000
20020		225	Strength of Materials	Variable	7/1/2001
20020		326	Fluid Power	Variable	7/1/2000
20020		329	Virtual Simulation	Variable	7/1/2002
20020		344	Industrial Quality Assurance	Variable	7/1/2004
20020		420	Manufacturing Automation and Robotics	Variable	7/1/1997
20020		424	Manufacturing Implementation	Variable	7/1/2000
20020		425	Machine Design	Variable	7/1/2000
20020		428	Advanced Manufacturing Lab	Variable	7/1/2000
20020		429	Ind. Study	Variable	7/1/1994
20020		497A	Lab Fee	Variable	7/1/1999
20025	Technology Plastics	301	Materials Science for Design	Variable	7/1/1997
20025		333	Polymer Technology	Variable	7/1/1997
20025		334	Reinforced Plastics/Composites	Variable	7/1/1997
20025		335	Tooling for Plastics Processing	Variable	7/1/1989
20025		336	Tooling & Injection Molding	Variable	7/1/2002

2004 - 2005**Course-Related Fees**

Fund	Department	Course #(s)	Description	2004 - 05 Fee	Last Date Changed
20025	Technology Plastics	337	Secondary Operations	Variable	7/1/1997
20025		338	Injection Molding	Variable	7/1/1997
20025		431	Plastics Product Design	Variable	7/1/1997
20025		432	Plastics Senior Project Implementation	Variable	7/1/2002
20025		433	Engineering Polymers	Variable	7/1/1989
20025		434	Advanced Composites	Variable	7/1/1997
20025		436	Polymer Compounding	Variable	7/1/1989
20025		438	Research Plastics	Variable	7/1/1989
20021	Technology Powers	280	Power Mechanics	Variable	7/1/2000
20021		281	Power Transmission	Variable	7/1/2000
20021		300	Ind. Study	Variable	7/1/1997
20021		380	Adv Power Mech	Variable	7/1/2000
20021		381	Adv Power Tran	Variable	7/1/2000
20021		382	Auto Elec	Variable	7/1/2000
20021		400	Ind. Study	Variable	7/1/1989
20021		481	Gaseous Fuels	Variable	7/1/2000
20021		484	Vehicle Design	Variable	7/1/2000
20021		486	Adv. Vehicle Design	Variable	7/1/2000
20021		489	Research Pwr Mech	Variable	7/1/2000
20022	Technology Woods	231	Design Problems in Woodworking	Variable	7/1/2000
20022		439	Ind. Study	Variable	7/1/1994
20003	Theatre Arts	215	Stage Makeup	Variable	7/1/2001
20003		216	Costume Lab Fee	Variable	7/1/2001
20003		266/267	Musical Theatre	Variable	7/1/1997
20003		319	Millinery	Variable	7/1/2001

2004 - 2005

Other Academic Program Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
45607	Academy for Lifelong Learning	Annual Membership Due-1st for household	65.00	7/1/2001
45607		Annual Membership Due-additional person at household	45.00	7/1/2001
45608		ALL Course Fees	Variable	7/1/1998
25106	Adult/Higher Education	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25106		Graduate Course Workshop	199.00	7/1/2003
25106		Special Course Fee	Variable	7/1/2001
25106		Undergraduate Course Workshop	159.00	7/1/2003
20032	China Teaching Program	ESL Teacher Placement in China	615.00	7/1/2003
20032		Teacher Re-Placement	200.00	7/1/1998
20032		Telecommunications Fee	50.00	7/1/1995
20032		Tuition In-State	1,080.00	7/1/2003
20032		Tuition Out-of-State	1,280.00	7/1/2003
25111	Communication Sciences & Disorders	Credit Option (per contract)	48.00	7/1/2001
25111		Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25111		Graduate Course Workshops	199.00	7/1/2003
25111		Special Course Fee	Variable	7/1/2001
25111		Undergraduate Course Workshop	159.00	7/1/2003
24050	Community Colleges Programs	Graduate Course	199.00	7/1/2003
24050		Materials Fee	Variable	7/1/2001
24050		Undergraduate Course	159.00	7/1/2003
45604	Conference Services	Conferences	Variable	7/1/1990
25107	Education Adiministration	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25107		Graduate Course Workshop	199.00	7/1/2003
25107		Special Course Fee	Variable	7/1/2001
25107		Undergraduate Course Workshop	159.00	7/1/2003
25104	Elementary Education	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25104		Graduate Course Workshop	199.00	7/1/2003
25104		Special Course Fee	Variable	7/1/2001
25104		Undergraduate Course Workshop	159.00	7/1/2003
25112	Environmental Studies	Undergraduate Course Workshop	154.00	7/1/2004
25112		Lab Fee	Variable	7/1/2004
25112		Extended Student Service Fee	6.00 per credit	7/1/2004

2004 - 2005

Other Academic Program Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
20033	Foreign Studies Course	Application Fee	58.00	7/1/2004
20033		Concurrent Enrollment Fee	185.00	7/1/2004
20033		Incoming Student - Per Qtr	Variable	7/1/2002
20033		Application Fee for Non-WWU Students	105.00	7/1/2002
20033		SEVIS Compliance Fee	100.00 Annual	7/1/2003
25103	Human Services	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25103		Graduate Course Workshop	199.00	7/1/2003
25103		Special Course Fee	Variable	7/1/2001
25103		Undergraduate Course Workshop	159.00	7/1/2003
25304	Independent Learning	Correspondence	93.00	7/1/2003
25304		Correspondence Registration Fee	20.00	7/1/2000
25304		Enrollment Renewal Fee	35.00	7/1/2001
25304		Videotape Course Fee	29.00	7/1/2001
25304		Videotape Refundable Deposit Fee	30.00	7/1/2000
22041	Int'l English Lang Institute	Student Fee Per Quarter	1,968.00	7/1/2004
22041		Application Fee	50.00	7/1/2004
22041		Summer Tuition	1,800.00	7/1/2004
25108	MA in Rehabilitation Counseling	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25108		Graduate Course Workshop	199.00	7/1/2003
25108		Special Course Fee	Variable	7/1/2001
25108		Undergraduate Course Workshop	159.00	7/1/2003
25102	Master in Literacy	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25102		Graduate Course Workshop	199.00	7/1/2003
25102		Special Course Fee	Variable	7/1/2001
25102		Undergraduate Course Workshop	159.00	7/1/2003
25113	MIMSUP - Shannon Point Marine Center	Special Course Fee	Variable	7/1/2001
25113		Undergraduate course Workshop	273.00	7/1/2003
45602	Non-Credit Certificate Programs	Certificate Programs Fee	Variable	7/1/2001
25115	Off-Campus Student Teaching	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25115		Graduate Course Workshop	199.00	7/1/2003
25115		Special Course Fee	Variable	7/1/2001
25115		Undergraduate Course Workshop	159.00	7/1/2003

2004 - 2005

Other Academic Program Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
25114	Professional Certificate	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25114		Graduate Course Workshop	Variable	7/1/2002
25114		Special Course Fee	Variable	7/1/2001
25114		Undergraduate Course Workshop	Variable	7/1/2002
25306	Professional Development	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25306		Graduate Course Workshop	199.00	7/1/2003
25306		Individual Credit Option - per credit hour	48.00	7/1/2002
25306		Special Course Fee	Variable	7/1/2000
25306		Undergraduate Course Workshop	159.00	7/1/2003
25105	Secondary Education	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25105		Graduate Course/Off-Campus Program	199.00	7/1/2003
25105		Individual Credit Option	48.00	7/1/2001
25105		Special Course Fee	Variable	7/1/2001
25105		Undergraduate Course/Off-Campus Prg	159.00	7/1/2003
25302	Space Available for Non-Matriculated Students	Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25302		Span Program (per credit)	159.00	7/1/2003
25203	Summer Session - FTE Classes	Individual Credit Option	48.00	7/1/2001
25203		Special Course Fee	Variable	7/1/2001
25203		Graduate Course Workshop-Resident	163.00	7/1/2004
25203		Graduate Course Workshop-Non Resident	173.00	7/1/2004
25203		Undergraduate Course Workshop-Resident	116.00	7/1/2004
25203		Undergraduate Course Workshop-Resident	126.00	7/1/2004
25202	Summer Session - FTE Classes-Even	Individual Credit Option	48.00	7/1/2001
25202		Special Course Fee	Variable	7/1/2001
25202		Graduate Course Workshops-Residents	163.00	7/1/2004
25202		Graduate Course Workshop-Non Resident	173.00	7/1/2004
25202		Undergraduate Course Workshop-Residents	116.00	7/1/2004
25202		Undergraduate Course Workshop-Non Resident	126.00	7/1/2004
25204	Summer Session Enrichment Workshops Even	Individual Credit Option	48.00	7/1/2001
25204		Special Course Fee	Variable	7/1/2001
25204		Graduate Course Workshops-Resident	163.00	7/1/2004
25204		Graduate Course Workshops-Non Resident	173.00	7/1/2004

2004 - 2005

Other Academic Program Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
25204	Summer Session Enrichment Workshops Even	Undergraduate Course Workshop-Resident	116.00	7/1/2004
25204		Undergraduate Course Workshop-Non Resident	126.00	7/1/2004
25205	Summer Session Enrichment Workshops Odd	Individual Credit Option	48.00	7/1/2001
25205		Special Course Fee	Variable	7/1/2001
25205		Graduate Course Workshops-Resident	163.00	7/1/2004
25205		Graduate Course Workshops-Non Resident	173.00	7/1/2004
25205		Undergraduate Course Workshop-Resident	116.00	7/1/2004
25205		Undergraduate Course Workshop-Non Resident	126.00	7/1/2004
25201	Summer Session Overhead	Registration Fee - In-State (per student)	50.00	7/1/2001
25201		Registration Fee - Out-of-State (per student)	50.00	7/1/2004
25109	Teaching English to Speakers of Other Languages	Credit Option (per contract)	48.00	7/1/2001
25109		Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25109		Graduate Course Workshop	199.00	7/1/2003
25109		Special Course Fees	Variable	7/1/2001
25109		Undergraduate Course Workshop	159.00	7/1/2003
25110	Vehicle Design	Credit Option (per contract)	48.00	7/1/2001
25110		Extended Student Srvs Fee (per credit hr)	6.00	7/1/2004
25110		Graduate Course Workshop	199.00	7/1/2003
25110		Special Course Fee	Variable	7/1/2001
25110		Undergraduate Course Workshop	159.00	7/1/2003
45606	Youth Programs	Youth Programs Fee	Variable	7/1/2001

2004 - 2005

		Service Fees		
Fund	Department	Description	2004 - 05 Fee	Last Date Changed
23127	Academic Advising	Student Reinstatement Application Fee	50.00	7/1/2002
23068	Admissions	Undergraduate Admissions Application	38.00	7/1/2004
23068		Forfeited Enrollment Deposit-split w/Institution (50%)	250.00	7/1/2002
20002	Art	Student Late Fees (per day/per order)	1.00	7/1/2002
20002		Student Slide lost/damage	10.00 per slide	7/1/2002
23042	Assessment/Testing	Testing and Scoring	4.00 per examinee	7/1/2000
24035		Changes to Accepted Survey Form	19.40 per hr	7/1/2000
24035		Form Design/per side	75.00	7/1/2001
24035		Major Field Test	28.00	7/1/2003
24035		Math Placement Test	15.00	7/1/2002
24035		Miller Analogies Test	42.00	7/1/2002
24035		Non-WWU Correspondence Courses	10.00	7/1/2000
24035		Scanner Programming of Form/per side	25.00	7/1/2001
24035		Scanning	17.25 per 30 mins	7/1/2000
24035		Scantron Answer Sheets	.05	7/1/2000
24035		Statistical Analysis of Data	22.50 per hr	7/1/2000
24035		WWU Extended Program	2.50	7/1/2000
45051	Athletics - Intramural	Campus Recreation-Intramural Leagues	30.00 per team	7/1/2000
45051		Campus Recreation-Intramural Leagues-forfeit fee	10.00	7/1/2000
45051		Campus Recreation-Tournaments/Special Events	Variable	7/1/2000
45051		Campus Recreation-Sport Club Dues-per player	35.00 minimum	7/1/2000
21001	Biology	Biology Key Deposit	10.00	7/2/1996
42000	Bookstore	Returned Check Charge	25.00	7/1/01
42000		Booklist Information	.15 per page	7/1/97
23069	Career Services	Assessment Combined Report	5.00	7/1/1998
23069		Career Fair Charge for Employers	125.00	7/1/2001
23069		Employer administrative charge	25.00	7/2/1996
23069		Employer Charge for Candidate Referral	30.00	7/1/2000
23069		Placement file setup fee	30.00	7/1/2000
23069		Placement file template fee	3.00	7/2/1996
23069		International Fair Registration	50.00	7/1/2002
23069		Special placement file handling fee	15.00	7/1/1999

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23069	Career Services	Employer Partners Program-Program A	\$100 - \$499	7/1/1999
23069		Employer Partners Program-Program B	\$500 - \$999	7/1/1999
23069		Employer Partners Program-Program C	1,000.00 +	7/1/1999
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	30.00 set up file (incl disk)	7/1/2000
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	5.00 duplicate paper packet	7/1/1998
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	3.00 first file sent free	7/1/1996
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	4.00 additional files	7/1/2002
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	15.00 special handling	7/1/1999
23069		Career Svcs-Placement Files-Baccalaureate, master's or initial teaching certification students	3.00 file on disk	7/1/1996
23069		Career Svcs-Job Opportunity Bulletin-Baccalaureate, master's or initial teaching certification students	Free access via website	7/1/2002
23069		Career Svcs-Job Opportunity Bulletin-Baccalaureate, master's or initial teaching certification students	Free access via website	7/1/2004
23069		Assessment Tests-MBTI or STRONG-Baccalaureate, master's or initial teaching certification students	20.00	7/1/2002
23069		Assessment Tests-Combined Career Rpt-Baccalaureate, master's or initial teaching certification students	5.00	7/1/1998
23069		Assessment Tests-MBTI Pkt-Baccalaureate, master's or initial teaching certification students	5.00	7/1/1998
23069		Career Svcs-Job Opportunity Bulletin-Former Students-Processing Fee	Access available in CSC	7/1/2004
23069		Career Svcs-Job Opportunity Bulletin-Former Students-per category for each four-month period for paper bulletin	Access available in CSC	7/1/2004
23069		Career Svcs-Counseling Appt/Wkshops-Former Students-per appointment	25.00	7/1/1996
23069		Career Svcs-Assessment Tests-Former Students-MBTI or STRONG	20.00	7/1/2000
23069		Career Svcs-Assessment Tests-Former Students-Combined Career Report	5.00	7/1/1998
23069		Career Svcs-Assessment Tests-Former Students-MBTI Packet	5.00	7/1/1998
23069		Career Svcs-Registration-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	35.00 for 4 months	7/1/1999
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	4.00 each	7/1/1996
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	2.00 each	7/1/1996
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	10.00	7/1/1996
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	5.00	7/1/1998
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	15.00	7/1/1999
23069		Career Svcs-Placement Files-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	3.00 file on disk	7/1/1996
23069		Career Svcs-Job Opportunity Bulletin-Alumni & 5th Yr Ed Cert Students (combines file setup with access to other services)	Free access via website	7/1/2002
23069		Career Svcs-Assessment Tests-Alumni & 5th Yr Ed Cert Students MBTI or Strong	20.00	7/1/2002
23069		Career Svcs-Assessment Tests-Alumni & 5th Yr Ed Cert Students MBTI Paper Packet	5.00	7/1/1998
23069		Career Svcs-Assessment Tests-Alumni & 5th Yr Ed Cert Students Combined Report	5.00	7/1/1998
23069		Career Svcs-Job Opportunity Bulletin-Community People-Processing Fee	Access available in CSC	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23069	Career Services	Career Svcs-Job Opportunity Bulletin-Community People-per category for each four month period	Access available in CSC	7/1/2004
23069		Career Svcs-Counseling Appts/Wkshops-Community People-per appointment	25.00	7/1/1998
23069		Career Svcs-Assessment Tests-Community People-MBTI or STRONG	25.00	7/1/2000
23069		Career Svcs-Assessment Tests-Community People-Combined Career Rpt	5.00	7/1/1996
23069		Career Svcs-Assessment Tests-Community People-MBTI Packet	5.00	7/1/1996
23069		Career Svcs-Assessment Tests-WWU Staff-MBTI or STRONG	20.00	7/1/2000
23069		Career Svcs-Assessment Tests-WWU Staff-Combined Career Rpt	5.00	7/1/1998
23069		Career Svcs-Assessment Tests-WWU Staff-MBTI Packet	5.00	7/1/1998
23069		Graduate Schools-Law Info Day Fee	50.00	7/1/2002
23069		Graduate School-Public Policy Day Fee	35.00	7/1/2001
24009	Cashier	Cashier Service (per hr)	25.25	7/1/2002
24009		Check Cashing Fee, Instit.	.50	7/1/2002
24009		Check Cashing Fee, Personal	1.00	7/1/2002
24009		Copies of W-2's	6.00	7/1/2001
24009		Dishonored Check Fee	25.00	7/1/2001
24009		Notary Public Services	5.00	7/1/1999
24009		Returned Check Fee (2nd Occurrence)	50.00	7/1/2002
24009		Ticket Sales for Departments (ea)	.50	7/1/1998
24009		Replacement Copy of 1098T- Student Tuition/Scholarship form	6.00	7/1/2003
24009		Interest charge on all past due balances-split w/Housing,Registrar, cashier	1%	7/1/2002
24009		Late Add Fee-split w/Housing,Registrar, cashier	10.00 per credit	7/1/2002
24009		Late payment fee on balances of \$500 or more after first 15th of quarter-split w/Housing,Registrar, cashier	75.00 per quarter	7/1/2002
23175	Center Pacific NW Studies	Production Fees, B & W Prints 5 x 7	10.00	7/1/2003
23175		Production Fees, B & W Prints 8 x 10	10.00	7/1/2003
23175		Commercial Reproduction and Publication fee	50.00 per image	7/1/2002
23175		Additional Uses	Variable	7/1/2002
23175		Digitizing Images, on site, up to 10 images	2.00 per image	7/1/2002
23175		Digitizing Images, on site, more than 10 images labor plus scanning fee	15.00 per hr labor + scanning fee	7/1/2002
24025	CFPA	Concert Hall Rental	600.00 per day	7/1/2001
24025		Concert Hall Rental	120.00 per hr	7/1/2001
24025		Main Auditorium Rent	1,000.00 per day	7/1/2001
24025		Old Main Theatre	300.00 per day	7/1/1995

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
24025	CFPA	PAC 199 or PAC 16	120.00 per day	7/1/2001
24025		PAC 199 or PAC 16	24.00 per hr	7/1/2001
24025		Student Labor Recharge Rates-Deck Hand/Other	8.24	7/1/2001
24025		Student Labor Recharge Rates-Electrician	9.27	7/1/2001
24025		Student Labor Recharge Rates-House Manager	10.30	7/1/2001
24025		Student Labor Recharge Rates-Master Electrician	10.30	7/1/2001
24025		Student Labor Recharge Rates-Plant Manager	11.33	7/1/2001
24025		Student Labor Recharge Rates-Sound Technician	9.27	7/1/2001
20076	CFPA Box Office	Ticket Price Free-CFPA Dept Event	.10	7/1/2002
20076		Ticket Price Free-Rental Commercial	.25	7/1/2002
20076		Ticket Price Free-Rental Non-profit	.20	7/1/2002
20076		Ticket Price Free-WWU Unit/CFPA	.15	7/1/2002
20076		Ticket Price 2.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 2.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 2.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 2.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 3.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 3.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 3.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 3.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 4.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 4.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 4.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 4.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 5.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 5.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 5.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 5.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 6.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 6.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 6.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 6.00-WWU Unit/CFPA	.65	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
20076	CFPA Box Office	Ticket Price 7.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 7.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 7.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 7.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 8.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 8.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 8.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 8.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 9.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 9.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 9.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 9.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 10.00-CFPA Dept Event	.45	7/1/2002
20076		Ticket Price 10.00-Rental Commercial	.80	7/1/2002
20076		Ticket Price 10.00-Rental Non-profit	.75	7/1/2002
20076		Ticket Price 10.00-WWU Unit/CFPA	.65	7/1/2002
20076		Ticket Price 11.00-CFPA Dept Event	.46	7/1/2002
20076		Ticket Price 11.00-Rental Commercial	.88	7/1/2002
20076		Ticket Price 11.00-Rental Non-profit	.77	7/1/2002
20076		Ticket Price 11.00-WWU Unit/CFPA	.72	7/1/2002
20076		Ticket Price 12.00-CFPA Dept Event	.48	7/1/2002
20076		Ticket Price 12.00-Rental Commercial	.96	7/1/2002
20076		Ticket Price 12.00-Rental Non-profit	.84	7/1/2002
20076		Ticket Price 12.00-WWU Unit/CFPA	.78	7/1/2002
20076		Ticket Price 13.00-CFPA Dept Event	.52	7/1/2002
20076		Ticket Price 13.00-Rental Commercial	1.04	7/1/2002
20076		Ticket Price 13.00-Rental Non-profit	.91	7/1/2002
20076		Ticket Price 13.00-WWU Unit/CFPA	.85	7/1/2002
20076		Ticket Price 14.00-CFPA Dept Event	.56	7/1/2002
20076		Ticket Price 14.00-Rental Commercial	1.12	7/1/2002
20076		Ticket Price 14.00-Rental Non-profit	.98	7/1/2002
20076		Ticket Price 14.00-WWU Unit/CFPA	.91	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
20076	CFPA Box Office	Ticket Price 15.00-CFPA Dept Event	.60	7/1/2002
20076		Ticket Price 15.00-Rental Commercial	1.20	7/1/2002
20076		Ticket Price 15.00-Rental Non-profit	1.05	7/1/2002
20076		Ticket Price 15.00-WWU Unit/CFPA	.98	7/1/2002
20076		Ticket Price 16.00-CFPA Dept Event	.64	7/1/2002
20076		Ticket Price 16.00-Rental Commercial	1.28	7/1/2002
20076		Ticket Price 16.00-Rental Non-profit	1.12	7/1/2002
20076		Ticket Price 16.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 17.00-CFPA Dept Event	.68	7/1/2002
20076		Ticket Price 17.00-Rental Commercial	1.36	7/1/2002
20076		Ticket Price 17.00-Rental Non-profit	1.19	7/1/2002
20076		Ticket Price 17.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 18.00-CFPA Dept Event	.72	7/1/2002
20076		Ticket Price 18.00-Rental Commercial	1.44	7/1/2002
20076		Ticket Price 18.00-Rental Non-profit	1.26	7/1/2002
20076		Ticket Price 18.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 19.00-CFPA Dept Event	.76	7/1/2002
20076		Ticket Price 19.00-Rental Commercial	1.52	7/1/2002
20076		Ticket Price 19.00-Rental Non-profit	1.33	7/1/2002
20076		Ticket Price 19.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 20.00-CFPA Dept Event	.80	7/1/2002
20076		Ticket Price 20.00-Rental Commercial	1.60	7/1/2002
20076		Ticket Price 20.00-Rental Non-profit	1.40	7/1/2002
20076		Ticket Price 20.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 21.00-CFPA Dept Event	.84	7/1/2002
20076		Ticket Price 21.00-Rental Commercial	1.68	7/1/2002
20076		Ticket Price 21.00-Rental Non-profit	1.47	7/1/2002
20076		Ticket Price 21.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 22.00-CFPA Dept Event	.88	7/1/2002
20076		Ticket Price 22.00-Rental Commercial	1.76	7/1/2002
20076		Ticket Price 22.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 22.00-WWU Unit/CFPA	1.00	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
20076	CFPA Box Office	Ticket Price 23.00-CFPA Dept Event	.92	7/1/2002
20076		Ticket Price 23.00-Rental Commercial	1.84	7/1/2002
20076		Ticket Price 23.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 23.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 24.00-CFPA Dept Event	.96	7/1/2002
20076		Ticket Price 24.00-Rental Commercial	1.92	7/1/2002
20076		Ticket Price 24.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 24.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 25.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 25.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 25.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 25.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 26.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 26.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 26.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 26.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 27.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 27.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 27.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 27.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 28.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 28.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 28.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 28.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 29.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 29.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 29.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 29.00-WWU Unit/CFPA	1.00	7/1/2002
20076		Ticket Price 30.00-CFPA Dept Event	1.00	7/1/2002
20076		Ticket Price 30.00-Rental Commercial	2.00	7/1/2002
20076		Ticket Price 30.00-Rental Non-profit	1.50	7/1/2002
20076		Ticket Price 30.00-WWU Unit/CFPA	1.00	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
20076	CFPA Box Office	Reserved Seating	.05 plus cost of ticket	7/1/2002
21002	Chemistry	Non-Compliance Check-Out Charge	15.00	7/1/2000
24060	Collection Fees and Costs	Collection Agency Fee	Pass Through	7/1/2000
24060		In House Collection Cost/Late Charge	40.00	7/1/2003
24060		Legal Charges	Pass Through	7/1/2000
45604	Conference Services	General Classrooms: Capacity 10-30 (minimum charge is 3 hours)-applies to outside agency or person	8.00 per hr	7/1/2002
45604		General Classrooms: Capacity 30-99 (minimum charge is 3 hours)-applies to outside agency or person	15.00 per hr	7/1/2002
45604		General Classrooms: Capacity 100 plus (minimum charge is 3 hours)-applies to outside agency or person	20.00 per hr	7/1/2002
45604		General Classrooms: Capacity 185 (FH 2 & 3) (minimum charge is 3 hours)-applies to outside agency or person	25.00 per hr	7/1/2002
45604		General Classrooms: Capacity 310 (FH 4) (minimum charge is 3 hours)-applies to outside agency or person	30.00 per hr	7/1/2002
45604		General Classrooms: Capacity 461 (AH 100) (minimum charge is 3 hours)-applies to outside agency or person	40.00 per hr or \$120 per day	7/1/2002
45604		Special Areas (based on one-time use): LH1 (OMIOOL) Capacity 200-applies to outside agency or person	100.00	7/1/2002
45604		Special Areas (based on one-time use): Main Auditorium: Capacity 1150-applies to outside agency or person	900.00	7/1/2002
45604		Special Areas (based on one-time use): Concert Hall: Capacity 711-applies to outside agency or person	500.00	7/1/2002
45604		Special Areas (based on one-time use): Miller Hall 163: Capacity 175-applies to outside agency or person	75.00	7/1/2002
45604		Special Areas (based on one-time use): Carver Gym B: Capacity 3000-applies to outside agency or person	750.00	7/1/2002
45604		Special Areas (based on one-time use): Carver Gyms A, C, D: Capacity Variable-applies to outside agency or person	200.00	7/1/2002
45604		Special Areas (based on one-time use): Carver Swimming Pool-applies to outside agency or person	30.00 per hr	7/1/2002
45604		Special Areas (based on one-time use): Fairhaven Auditorium: Capacity 185-applies to outside agency or person	25.00	7/1/2002
45604		Teleconferences: Set-up (downlink, reception)-applies to outside agency or person	25.00	7/1/2002
45604		Teleconferences: Running Time-Recording Tape-applies to outside agency or person	18.00 per hr	7/1/2002
45604		Teleconferences: Equipment rental, Installation, Wire activation-applies to outside agency or person	90.00	7/1/2002
15110	Degree Application	Baccalaureate Degree	35.00	7/1/2001
15110		Masters Degree	35.00	7/1/2001
15110		Placement Service Fee	2.00	7/1/1995
23079	Division Conference	Conference Fee Per Participant	45.00	7/1/2001
24028	Fairhaven College Darkroom	Fairhaven Dark Room	20.00	7/1/1993
21003	Fine/Performing Arts	Key Deposit	25.00	7/1/1993
23188		Adult - Tickets	\$15 - \$27	7/1/1999
23188		Seniors - Tickets	\$13 - \$27	7/1/1999
23188		Student - 15 min prior to curtain	6.00	7/1/1999
23188		Student - Tickets	\$10 - \$12	7/1/1999

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23188	Fine/Performing Arts	Western Family - Tickets	\$12 - \$20	7/1/1999
23189	Forensics	Debate Team Fees, College Tournament	60.00	7/1/2004
23189		Debate Team Fees, High School Tournament	30.00	7/1/2004
23189		Hired Judge Penalty Fee Uncovered Debate Teams	100.00	7/1/1997
23189		Hired Judge Penalty Fee Uncovered Individual	10.00	7/1/2004
23189		IE Fee, College Tournament	7.00	7/1/1997
23189		NFC Fee, College Tournament	5.25	7/1/2004
23189		School Fee, Both Tournaments	30.00	7/1/1997
23189		Lincoln Douglas Debate Entry Fee	20.00	7/1/2004
23039	Graduate School	Graduate Admissions Application Fee	35.00	7/1/1993
23073	Health Services	Varsity Athletic Health fee	100.00 per year	7/1/2003
23073		CPR Class	15.00	7/1/1998
23073		CPR/First Aid Combined Class	25.00	7/1/1998
23073		First Aid Class	15.00	7/1/1998
23073		Alcohol/Drug Screening & Intervention	50.00 per referral	7/1/2003
23073		Procedures ALLERGY INJ: 2 OR MORE(enter qty as 2)	20.00	7/1/2004
23073		Procedures ALLERGY INJECTION	10.00	7/1/2004
23073		Procedures AURICULAR HEMATOMA I&D	65.00	7/1/2004
23073		Procedures BIOPSY (pathology fee not included)	40.00	7/1/2003
23073		Procedures BIOPSY, ENDOMETRIAL	45.00	7/1/2004
23073		Procedures BREAST CYST ASPIRATION	25.00	7/1/2004
23073		Procedures CAST REMOVAL	25.00	7/1/2003
23073		Procedures CASTING ON	60.00	7/1/2002
23073		Procedures CASTING ON: SHORT ARM	60.00	7/1/2002
23073		Procedures DEBRIDEMENT, SIMPLE	20.00	7/1/2002
23073		Procedures DEBRIDEMENT,EXTENSIVE	35.00	7/1/2002
23073		Procedures DESTR, SKIN LESION (per visit)	8.00	7/1/2002
23073		Procedures DESTR, SKIN TAGS (per visit)	8.00	7/1/2002
23073		Procedures DRESSING APP/CHANGE, INTERMED	9.00	7/1/2002
23073		Procedures DRESSING APP/CHANGE, SIMPLE	6.00	7/1/2002
23073		Procedures EAR LAVAGE (cerumen removal)	15.00	7/1/2002
23073		Procedures ECG, COMPLETE	35.00	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Procedures	EXCISION BENIGN LESION, INTERMED	50.00 7/1/2002
23073		Procedures	EXCISION BENIGN LESION, SIMPLE	40.00 7/1/2002
23073		Procedures	FB REMOVAL, CONJUNCTIVA	12.00 7/1/2002
23073		Procedures	FB REMOVAL, CORNEA	20.00 7/1/2002
23073		Procedures	FB REMOVAL, EAR	20.00 7/1/2002
23073		Procedures	FB REMOVAL, SUBCUT, INTERMED	40.00 7/1/2004
23073		Procedures	FB REMOVAL, SUBCUT, SIMPLE	20.00 7/1/2002
23073		Procedures	INCISION & DRAINAGE, COMPLEX	40.00 7/1/2004
23073		Procedures	INCISION & DRAINAGE, SIMPLE	20.00 7/1/2003
23073		Procedures	INJECTION, IM	10.00 7/1/2004
23073		Procedures	INJECTION, IV	10.00 7/1/2004
23073		Procedures	IV THERAPY (each bottle)	30.00 7/1/2003
23073		Procedures	IV THERAPY (initial setup)	50.00 7/1/2002
23073		Procedures	JOINT ASPIRATION/INJ, COMPLEX	30.00 7/1/2002
23073		Procedures	JOINT ASPIRATION/INJ, SIMPLE	15.00 7/1/2002
23073		Procedures	NAIL DRILLING	15.00 7/1/2002
23073		Procedures	NAIL FOLD WEDGE EXCISION	40.00 7/1/2003
23073		Procedures	NAIL PLATE AVULSION	40.00 7/1/2003
23073		Procedures	PARING OR CURETTMENT, SKIN	8.00 7/1/2002
23073		Procedures	PHYSICAL	70.00 7/1/2003
23073		Procedures	REPAIR LACERATION, COMPLEX	60.00 7/1/2003
23073		Procedures	REPAIR LACERATION, INTERMED	50.00 7/1/2003
23073		Procedures	REPAIR LACERATION, SIMPLE	40.00 7/1/2003
23073		Procedures	RESPIRATORY THERAPY (per Tx)	10.00 7/1/2002
23073		Procedures	SPIROMETRY	12.00 7/1/2004
23073		Procedures	SPIROMETRY, W/ BRONCHODILATOR	20.00 7/1/2004
23073		Procedures	SPLINT: ANKLE (PLASTER OR FG)	44.00 7/1/2002
23073		Procedures	SPLINT: FOREARM/WRIST (PLASTER/FG)	25.00 7/1/2002
23073		Procedures	SPLINT: GUTTER (PLASTER OR FG)	25.00 7/1/2002
23073		Procedures	SPLINT: LONG ARM (PLASTER OR FG)	31.00 7/1/2002
23073		Procedures	TRAVEL CONSULT, MD (30 minutes)	50.00 7/1/2003
23073		Procedures	TRAVEL CONSULT, MD (15 minutes)	20.00 7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Procedures	TRAVEL CONSULT, RN (30 minutes)	15.00 7/1/2004
23073		Procedures	TRIGGER POINT INJECTION	8.00 7/1/2002
23073		Equipment	ACE WRAP 2"	5.00 7/1/2002
23073		Equipment	ACE WRAP 3"	6.00 7/1/2002
23073		Equipment	ACE WRAP 4"	7.00 7/1/2002
23073		Equipment	ACE WRAP 6"	8.00 7/1/2002
23073		Equipment	ANKLE BRACE: AIRCAST	44.00 7/1/2002
23073		Equipment	ANKLE BRACE: SWEDE-O	32.00 7/1/2003
23073		Equipment	ANKLE COMPRESSION WRAP	10.00 7/1/2002
23073		Equipment	CANE (WEEKLY RENTAL)	3.00 7/1/2002
23073		Equipment	CANVAS ROCKER	15.00 7/1/2003
23073		Equipment	CERVICAL COLLAR	8.00 7/1/2002
23073		Equipment	CLAVICLE STRAP	15.00 7/1/2003
23073		Equipment	COLD/HOT PACK	3.00 7/1/2002
23073		Equipment	CRUTCHES (if not returned in 6 wks)	40.00 7/1/2002
23073		Equipment	HEEL CUP	10.00 7/1/2003
23073		Equipment	PEAK FLOW METER	20.00 7/1/2003
23073		Equipment	RIB BELT	9.50 7/1/2002
23073		Equipment	SHOULDER IMMOBILIZER	25.00 7/1/2003
23073		Equipment	SLING	8.00 7/1/2002
23073		Equipment	SPLINT WALKER, MID-CALF	62.00 7/1/2004
23073		Equipment	SPLINT: KNEE-UNIVERSAL 20"	30.00 7/1/2002
23073		Equipment	SPLINT: KNEE-UNIVERSAL 22"	32.00 7/1/2002
23073		Equipment	SPLINT: RYNO-LACER	25.00 7/1/2002
23073		Equipment	SPLINT: ELASTIC, FOREARM	15.00 7/1/2002
23073		Equipment	SPLINT: ELASTIC, WRIST	12.00 7/1/2002
23073		Equipment	SPLINT: FINGER	7.50 7/1/2003
23073		Equipment	SPLINT: KNEE-UNIVERSAL 18"	28.00 7/1/2003
23073		Equipment	SPLINT: KNEE-UNIVERSAL 23"	42.00 7/1/2003
23073		Equipment	STABILIZER-WALKER	65.00 7/1/2004
23073	Family Planning		CERVICAL CAP	50.00 7/1/2002
23073	Family Planning		DEPO INJ (student provides serum)	10.00 7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Family Planning	DEPO-PROVERA (per injection)	50.00 7/1/2003
23073		Family Planning	DIAPHRAGM FITTING	20.00 7/1/2004
23073		Family Planning	NUVARING (1 EACH)	15.00 7/1/2002
23073		Family Planning	OCP: DEMULEN 1/35	15.00 7/1/2002
23073		Family Planning	OCP: DESOGEN	15.00 7/1/2002
23073		Family Planning	OCP: NORDETTE	15.00 7/1/2002
23073		Family Planning	OCP: ORTHO TRI-CYCLEN	25.00 7/1/2003
23073		Family Planning	OCP: ORTHO TRI-CYCLEN LO	15.00 7/1/2002
23073		Family Planning	OCP: ORTHO-CYCLEN	38.00 7/1/2004
23073		Family Planning	OCP: ORTHO-NOVUM 1/35	25.00 7/1/2003
23073		Family Planning	OCP: ORTHO-NOVUM 777	25.00 7/1/2003
23073		Family Planning	OCP: OVRETTE	35.00 7/1/2003
23073		Family Planning	OCP: PREVEN	15.00 7/1/2002
23073		Family Planning	OCP: TRIPHASIL	30.00 7/1/2003
23073		Family Planning	OCP: ALESSE	15.00 7/1/2002
23073		Family Planning	ORTHO EVRA PATCH (1 EACH)	10.00 7/1/2002
23073		Family Planning	ORTHO EVRA PATCH (3 EACH)	25.00 7/1/2002
23073		Family Planning	PHYSICAL: FAMILY PLANNING	60.00 7/1/2003
23073		Medications	ACYCLOVIR, #25/200mg	9.00 7/1/2003
23073		Medications	AFRIN (generic), 15ml	2.00 7/1/2003
23073		Medications	ALBUTEROL INHALER, 17g	12.00 7/1/2003
23073		Medications	ALLEGRA, 60MG/#30	45.00 7/1/2003
23073		Medications	ALLEGRA-SR, 180MG/#30	75.00 7/1/2003
23073		Medications	AMANTADINE, 100mg/#20	12.00 7/1/2003
23073		Medications	AMOXICILLIN, 250mg/#30	5.00 7/1/2003
23073		Medications	AMOXICILLIN, 500mg/#30	6.00 7/1/2003
23073		Medications	APAP/CODEINE (T-3), #10	5.00 7/1/2003
23073		Medications	APAP/CODEINE (T-3), #15	6.00 7/1/2002
23073		Medications	BECONASE AQ, 25G/SPRAY	62.00 7/1/2004
23073		Medications	BICILLIN LA (INJ. PENICILLIN)	20.00 7/1/2003
23073		Medications	BUPROPION HCL, 100mg/#90	38.00 7/1/2003
23073		Medications	BUSPIRONE HCL 15mg/#30	10.00 7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Medications	BUSPIRONE HCL 15mg/#60	15.00 7/1/2002
23073		Medications	BUSPIRONE HCL 30 mg/#30	30.00 7/1/2004
23073		Medications	CEPHALEXIN (KEFLEX) 250mg/#28	7.50 7/1/2003
23073		Medications	CEPHALEXIN (KEFLEX) 500mg/#28	12.00 7/1/2003
23073		Medications	CIPRO, 500mg/#14	80.00 7/1/2003
23073		Medications	CIPRO, 500mg/#6	38.00 7/1/2003
23073		Medications	CLOTRIMAZOLE 1%/15g (DERM)	5.00 7/1/2002
23073		Medications	CLOTRIMAZOLE-7 CR/45g (vaginal)	9.00 7/1/2003
23073		Medications	COUGH SYRUP W/ CODEINE	7.50 7/1/2003
23073		Medications	DEPAKOTE, 250mg/#30	32.00 7/1/2003
23073		Medications	DIFLUCAN, 150mg/#1	18.00 7/1/2004
23073		Medications	DIPHEN AF ELIXIR, 4-oz	2.50 7/1/2004
23073		Medications	DIPHENHYDRAMINE, 25mg/#15	3.00 7/1/2002
23073		Medications	DIPHENHYDRAMINE, 50mg/#15	3.00 7/1/2003
23073		Medications	DOXYCYCLINE, 100mg/#14	5.00 7/1/2004
23073		Medications	DOXYCYCLINE, 100mg/#20	6.00 7/1/2002
23073		Medications	DOXEPIN 10MG/#30	5.00 7/1/2002
23073		Medications	DOXYCYCLINE, 100mg/#100	12.00 7/1/2003
23073		Medications	EPIPEN AUTO INJECTOR	52.00 7/1/2003
23073		Medications	ERYTH OPHTHALMIC OINT, 3.59g	5.00 7/1/2003
23073		Medications	ERYTHROMYCIN, 250mg/#100	10.00 7/1/2003
23073		Medications	ERYTHROMYCIN, 250mg/#28	5.00 7/1/2003
23073		Medications	ERYTHROMYCIN, 250mg/#40	7.00 7/1/2003
23073		Medications	ERYTHROMYCIN, 400mg/#40	12.00 7/1/2002
23073		Medications	FERROUS SULFATE, 325mg/#100	5.00 7/1/2003
23073		Medications	FLUOXETINE, 20mg/#30	8.00 7/1/2003
23073		Medications	HEPATITIS 1 - TOTAL IGG & IGM	32.00 7/1/2003
23073		Medications	HYDROCORTIZONE CREAM 1%	5.00 7/1/2003
23073		Medications	HYDROXYCHLOROQUINE, 200mg/#20	10.00 7/1/2004
23073		Medications	KETACONAZOLE CR. 2%/15g	18.00 7/1/2003
23073		Medications	KETACONAZOLE CR. 2%/30g	30.00 7/1/2003
23073		Medications	KY JELLY	4.00 7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Medications	LEXAPRO, 10mg/#30	66.00 7/1/2004
23073		Medications	LIDOCAINE 2%, VISCOUS, 100ml	6.00 7/1/2004
23073		Medications	LIDOCAINE GARGLE	13.50 7/1/2004
23073		Medications	LITHIUM CARBONATE, 300mg/#100	26.00 7/1/2004
23073		Medications	LOPERAMIDE, #12	5.00 7/1/2002
23073		Medications	MACROBID, 100mg/#14	32.00 7/1/2003
23073		Medications	METRONIDAZOLE (FLAGYL) 500mg/#14	6.00 7/1/2003
23073		Medications	MICONAZOLE NITRATE CR. 2%/30G	6.00 7/1/2002
23073		Medications	MYLANTA, 5-oz	5.00 7/1/2004
23073		Medications	NAPROXEN SODIUM, 550mg/#20	6.00 7/1/2004
23073		Medications	NIX CREAM RINSE (permethrin)	10.00 7/1/2003
23073		Medications	OTIC SUSPENSION	18.00 7/1/2004
23073		Medications	PAXIL, 40mg/#30	80.00 7/1/2002
23073		Medications	PENICILLIN VK, 250mg/#40	8.00 7/1/2003
23073		Medications	PERMETHRIN 5% CREAM/60G	30.00 7/1/2003
23073		Medications	PHENAZOPYRIDINE, 200mg/#10 (Pyridium)	5.00 7/1/2003
23073		Medications	PREDNISONE, 10mg/#30	5.00 7/1/2002
23073		Medications	QVAR INHALER 40MCG/7.3G	52.00 7/1/2003
23073		Medications	RANITIDINE 150mg/#30	8.00 7/1/2003
23073		Medications	RANITIDINE 150mg/#60	12.00 7/1/2003
23073		Medications	ROCEPHIN (injectable)	25.00 7/1/2003
23073		Medications	ROCEPHIN 500mg (injectable)	35.00 7/1/2004
23073		Medications	SED RATE	12.00 7/1/2003
23073		Medications	SPACER (FOR INHALER)	12.00 7/1/2002
23073		Medications	SULFA/TRIMETH (SEPTRA), #14	6.00 7/1/2002
23073		Medications	SULFA/TRIMETH (SEPTRA), #20	7.00 7/1/2002
23073		Medications	SULFA/TRIMETH (SEPTRA), #6	5.00 7/1/2003
23073		Medications	SULFACET OPHTHALMIC 10%/15ML	6.00 7/1/2004
23073		Medications	TETRACYCLINE, 250mg/#100	7.00 7/1/2004
23073		Medications	TORADOL INJ.	20.00 7/1/2002
23073		Medications	TRAZADONE, 50mg/#30	5.00 7/1/2002
23073		Medications	TRIAMCINOLONE (injectable)	10.00 7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Medications	TRIAMCINOLONE CREAM, 1%/15g	4.00 7/1/2002
23073		Medications	URINE OR PROBETEC GC & CT	35.00 7/1/2002
23073		Medications	WELLBUTRIN SR, 150mg/#60	110.00 7/1/2003
23073		Medications	ZITHROMAX Z-PACK	50.00 7/1/2004
23073		Medications	ZOLOFT, 100mg/#30	83.00 7/1/2004
23073		Immunizations/PPD	IMMUNIZATION: FLU	15.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: HEP-A	30.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: HEP-B	35.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: HEP-B (<20YRS)	10.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: MENINGOCOCCAL	80.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: MMR	15.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: POLIO	25.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: RABIES (IM)	130.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: Td	15.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: TWINRIX (HepA&B)	46.00 7/1/2002
23073		Immunizations/PPD	IMMUNIZATION: TYPHIM-VI	42.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: TYPHOID ORAL	35.00 7/1/2003
23073		Immunizations/PPD	IMMUNIZATION: YELLOW FEVER	72.00 7/1/2003
23073		Immunizations/PPD	OVERNIGHT SHIPPING-TRAVEL VACCINE(S)	20.00 7/1/2002
23073		Immunizations/PPD	TB SKIN TEST	10.00 7/1/2003
23073		Lab Tests	ACCUTANE PANEL	20.00 7/1/2004
23073		Lab Tests	BLOOD GLUCOSE (GLUCOMETER)	6.00 7/1/2002
23073		Lab Tests	CBC	10.00 7/1/2003
23073		Lab Tests	CBC W/ HAND DIFFERENTIAL COUNT	18.00 7/1/2003
23073		Lab Tests	FLU TEST	20.00 7/1/2003
23073		Lab Tests	GENITAL CULTURE (w/out sensitivity)	15.00 7/1/2003
23073		Lab Tests	HEMACULT (SERIES OF 3)	6.00 7/1/2002
23073		Lab Tests	HEMATOCRIT	6.00 7/1/2002
23073		Lab Tests	HERPES TEST	30.00 7/1/2003
23073		Lab Tests	MONO TEST	10.00 7/1/2002
23073		Lab Tests	PAP SMEAR (AutoCyte LP)	30.00 7/1/2003
23073		Lab Tests	PAP SMEAR (old)	20.00 7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23073	Health Services	Lab Tests	PREGNANCY TEST	6.50 7/1/2002
23073		Lab Tests	RUBEOLA TITER	35.00 7/1/2003
23073		Lab Tests	SCREENING PANEL	55.00 7/1/2002
23073		Lab Tests	SCREENING PANEL W/ LYLES	58.00 7/1/2002
23073		Lab Tests	THROAT CULTURE (w/out sensitivity)	10.00 7/1/2002
23073		Lab Tests	URINALYSIS	4.00 7/1/2002
23073		Lab Tests	URINALYSIS (WITH MICRO)	5.50 7/1/2002
23073		Lab Tests	URINE CULTURE (w/out sensitivity)	15.00 7/1/2004
23073		Lab Tests	URINE OR PROBETEC CT	25.00 7/1/2002
23073		Lab Tests	URINE OR PROBETEC GC	25.00 7/1/2002
44010	Housing/Dining		2nd Line Telephone Charge (pass through)	13.75 7/1/1994
44010			Aerobics/Fitness Center Classes	\$8 - \$20 7/1/1995
44010			Apartment Contract Release Charge (\$200 Max)	2.67 per day 7/1/2002
44010			Bed parts return to custodian	30.00 7/1/1998
44010			Breakfast - guest	4.52 7/1/2003
44010			Brunch - guest	5.72 7/1/2003
44010			Bunk Bed Reset	15.00 7/1/1998
44010			Continental breakfast - guest	3.00 7/1/2002
44010			Damage Repair	WWU FM 7/1/1995 Recharge Rate
44010			Dinner - guest	7.35 7/1/2003
44010			Early Move In	22.30 7/1/2003
44010			Employee ID Badge Replacement	3.00 7/1/2002
44010			Fumigation Fee	WWU FM 7/1/2003 Recharge
44010			Housing Deposit	200.00 7/1/2000
44010			ID Photo Image Transfer Fee	5.00 + \$0.50/image 7/1/1995
44010			Improper check-out charge	35.00 7/1/2002
44010			Late Night Meal - Guest	5.72 7/1/2003
44010			Laundry Card	2.00 7/1/2004
44010			Laundry - Dry	.50 7/1/2001
44010			Laundry - Wash	.75 7/1/2001
44010			Light lunch - guest	4.52 7/1/2003
44010			Linen Pack Rental	21.00 7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44010	Housing/Dining	Lost key - minimum per lock	Lockshop recharge	7/1/2003
44010		Lunch - guest	5.72	7/1/2003
44010		Micro fridge Rental	125.00 per academic yr	7/1/2001
44010		Quarter Break Housing	35.00 per week without authorization	7/1/1996
44010		Refrigerator Rental	25.00 per academic year	7/1/2004
44010		Replace damaged key (pass through)	Lockshop recharge	7/1/2003
44010		Res Hall Contract Release Chg	5.25 per Day; \$400 max	7/1/2002
44010		Residence Hall/Apart Roof Fine	35.00	7/1/1995
44010		Room access during quarter break/storage access	35.00	7/1/2002
44010		Steak/special dinner - guest	9.29	7/1/2003
44010		Storage fee	50.00	7/1/1994
44010		Storage Access/Room Access/ Lost & Found	35.00	7/1/2003
44010		Using meal card that is not yours	10.00 plus meal	7/1/1994
44010		Western Card Replacement	8.00	7/1/2002
44010		Conference/Guest Housing-Adult-Single Occupancy (1-3 nights)	36.75	7/1/2003
44010		Conference/Guest Housing-Adult-Single Occupancy (4+ nights)	35.10	7/1/2003
44010		Conference/Guest Housing-Adult-Double Occupancy (1-3 nights)	26.10	7/1/2003
44010		Conference/Guest Housing-Adult-Double Occupancy (4+ nights)	22.95	7/1/2003
44010		Conference/Guest Housing-Family Room Rate-Adults (1-3 nights)	26.10	7/1/2003
44010		Conference/Guest Housing-Family Room Rate-Each Child (1-3 nights)	11.30	7/1/2003
44010		Conference/Guest Housing-Family Room Rate-Adults (4+ nights)	22.95	7/1/2003
44010		Conference/Guest Housing-Family Room Rate-Each Child (4+ nights)	11.30	7/1/2003
44010		Conference/Guest Housing-Meals-Breakfast (Summer Conference)	5.78	7/1/2003
44010		Conference/Guest Housing-Meals-Lunch (Summer Conference)	7.61	7/1/2003
44010		Conference/Guest Housing-Meals-Dinner (Summer Conference)	8.82	7/1/2003
44010		Conference/Guest Housing-Private Bath: Suite Double	50.00	7/1/2002
44010		Conference/Guest Housing-Private Bath: Suite Single	50.00	7/1/2002
44010		Conference/Guest Housing-Meals Guest-Breakfast (Academic Yr)	4.52	7/1/2003
44010		Conference/Guest Housing-Meals Guest-Lunch (Academic Yr)	5.72	7/1/2003
44010		Conference/Guest Housing-Meals Guest-Dinner (Academic Yr)	7.35	7/1/2003
44010		Conference/Guest Housing-Meals Guest-Dinner Special (Academic Yr)	9.29	7/1/2003
44010		Conference/Guest Housing-Meal Rebate/Commission (Adult Groups)-Guest Meals	13%	7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44010	Housing/Dining	Conference/Guest Housing-Meal Rebate/Commission (Adult Groups)-Conference Meals	15%	7/1/2002
44010		Conference/Guest Housing-Youth Group w/o Linen (Single) (1-3 nights)	20.80	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Double) (1-3 nights)	19.70	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Single) (4+ nights)	20.05	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Double) (4-6 nights)	18.65	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Double) (7-13 nights)	16.75	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Double) (14+ nights)	14.80	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Single) (7-13 nights)	17.70	7/1/2003
44010		Conference/Guest Housing-Youth Group w/o Linen (Single) (14+ nights)	15.60	7/1/2003
44010		Conference/Guest Housing-Youth Group Business Week	18.65	7/1/2003
44010		Conference/Guest Housing-Youth Group w/Linen	see Adult Rates	7/1/2002
44010		Conference/Guest Housing-Youth Sport Camps (Double) (1-3 nights)	18.30	7/1/2003
44010		Conference/Guest Housing-Youth Sport Camps (Double) (4+ nights)	17.60	7/1/2003
44010		Conference/Guest Housing-Meals Summer Youth Conferences-Breakfast	5.15	7/1/2003
44010		Conference/Guest Housing-Meals Summer Youth Conferences-Lunch	6.92	7/1/2003
44010		Conference/Guest Housing-Meals Summer Youth Conferences-Dinner	7.93	7/1/2003
44010		Conference/Guest Housing-Meal Svc: Child w/parent conference guest)	11.10 Daily	7/1/2003
44010		Conference/Guest Housing-Meal Rebate/Commission (Youth)	5%	7/1/2002
44010		Conference/Guest Housing-Meal Service:Long Stay Conference +21 days (Breakfast)	3.47	7/1/2003
44010		Conference/Guest Housing-Meal Service:Long Stay Conference +21 days (Lunch)	5.60	7/1/2003
44010		Conference/Guest Housing-Meal Service:Long Stay Conference +21 days (Dinner)	6.93	7/1/2003
44010		Conference/Guest Housing-Visiting Student-Single Occupancy	20.00	7/1/2002
44010		Conference/Guest Housing-Visiting Student-Double Occupancy	18.00	7/1/2002
44010		Conference/Guest Housing-WWU Preseason Football	13.15	7/1/2002
44010		Conference/Guest Housing-Linen (unless provided in rate)	21.00	7/1/2002
44010		Conference/Guest Housing-Youth Super Single Additional	2.50	7/1/2002
44010		Conference/Guest Housing-Commuter Meal Card Fee	2.50	7/1/2002
44010		Conference/Guest Housing-On Campus Early Arrival	20.00	7/1/2002
44010		Conference/Guest Housing-Lost Key	Lockshop recharge	7/1/2002
44010		Conference/Guest Housing-Summer Conference No-show Fee	1 night's lodging	7/1/2002
44010		Conference/Guest Housing-Meeting Room Rental	\$5-\$25 each per day	7/1/2003
44010		Conference/Guest Housing-Lounge Space	\$5-\$50 each per day	7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44010	Housing/Dining	Conference/Guest Housing-Orientation Student Advisors (OSA's)	18.00	7/1/2003
44010		Conference/Guest Housing-Summer Start/Transitions Housing	39.00	7/1/2003
44010		Refrigerator/MicroFridge Transport	20.00	7/1/2004
44010		Refrigerator/MicroFridge Cleaning	15.00	7/1/1994
23054	Huxley	Alkalinity(EPA 310.1) (2 mg/L)-Public	10.00	7/1/2002
23054		Alkalinity(EPA 310.1) (2 mg/L)-WWU Activities	1.00	7/1/2002
23054		Aluminum(EPA 202.2) (20 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Ammonia (phenate)(EPA 350.1) (15 ug N/L)-Public	20.00	7/1/2002
23054		Ammonia (phenate)(EPA 350.1) (15 ug N/L); Each sample run up to 40 samples-WWU Activities	20.00	7/1/2002
23054		Arsenic(EPA 206.2) (5 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Biological Oxygen Demand(APHA 5210.B) (2 mg/L)-Public	40.00	7/1/2002
23054		Cadmium(EPA 213.1) (50 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Cadmium(EPA 213.2) (0.5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Calcium(EPA 215.1) (0.2 mg/L);\$8.00 for each additional-Public	15.00	7/1/2002
23054		Ca-Mg Hardness (calculation)(APHA 2340.B) (0.5 mg/L)-Public	2.50	7/1/2002
23054		Chemical Oxygen Demand(APHA 5520) (5 mg/L)-Public	25.00	7/1/2002
23054		Chloride(ORION 94-17) (2 mg/L)-Public	10.00	7/1/2002
23054		Chloride(ORION 94-17) (2 mg/L)-WWU Activities	2.00	7/1/2002
23054		Chromium(EPA 218.1) (0.5 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Chromium(EPA 218.2) (0.5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Copper (EPA 220.2) (5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Copper(EPA 220.1) (0.2 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Dissolved Inorganic Carbon((b)) (1 mg/L)-Public	10.00	7/1/2002
23054		Dissolved Inorganic Carbon((b)) (1 mg/L)-WWU Activities	2.00	7/1/2002
23054		Dissolved Oxygen (D.O. probe)(EPA 360.1) (1 mg/L)-Public	8.00	7/1/2002
23054		Dissolved Oxygen (D.O. probe)(EPA 360.1) (1 mg/L)-WWU Activities	1.00	7/1/2002
23054		Dissolved Oxygen (Winkler)(EPA 360.2) (1 mg/L)-Public	10.00	7/1/2002
23054		Dissolved Oxygen (Winkler)(EPA 360.2) (1 mg/L)-WWU Activities	2.00	7/1/2002
23054		Fluoride(EPA 340.2) (0.1 mg/L)-Public	10.00	7/1/2002
23054		Fluoride(EPA 340.2) (0.1 mg/L)-WWU Activities	2.00	7/1/2002
23054		Fluorometric method(APHA 10200.H) (n/a)-Public	25.00	7/1/2002
23054		Fluorometric method(APHA 10200.H) (n/a)-WWU Activities	2.00	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23054	Huxley	Hardness (EDTA titration)(EPA 130.2) (2 mg/L)-Public	13.00	7/1/2002
23054		Hardness (EDTA titration)(EPA 130.2) (2 mg/L)-WWU Activities	1.00	7/1/2002
23054		Iron (EPA 236.1) (0.3 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Iron(EPA 236.2) (5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Lead(EPA 239.1) (1 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Lead(EPA 239.2) (5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Magnesium(EPA 242.1) (0.2 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Manganese(EPA 243.1) (0.1 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Manganese(EPA 243.2) (1 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Mercury(EPA 245.2) (0.1 mg/L)-Public	25.00	7/1/2002
23054		Nickel(EPA 249.1) (0.3 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Nickel(EPA 249.2) (5 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Nitrate + Nitrite (Cd reduction)(EPA 353.2) (10 ug N/L)-Public	25.00	7/1/2002
23054		Nitrate + Nitrite (Cd reduction)(EPA 353.2) (10 ug N/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		Nitrate(EPA 354.1) (10 ug N/L)-Public	17.00	7/1/2002
23054		Nitrate(EPA 354.1) (10 ug N/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		pH(EPA 150.1) (n/a)-Public	20.00	7/1/2002
23054		pH(EPA 150.1) (n/a)-WWU Activities	2.00	7/1/2002
23054		Potassium(EPA 258.1) (0.1 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Settleable Solids (Imhof Cone)(APHA 2540.F) (0.5 ml/L)-Public	13.00	7/1/2002
23054		Settleable Solids (Imhof Cone)(APHA 2540.F) (0.5 ml/L)-WWU Activities	2.00	7/1/2002
23054		Silicate (as SiO2)(APHA 4500 Si.F) (0.1 mg/L)-Public	15.00	7/1/2002
23054		Silicate (as SiO2)(APHA 4500 Si.F) (0.1 mg/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		Sodium(EPA 273.1) (30 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Sol. Reactive Phosphorus(EPA 365.1) (5 ug P/L)-Public	17.00	7/1/2002
23054		Sol. Reactive Phosphorus(EPA 365.1) (5 ug P/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		Specific Conductance(EPA 120.1) (2 umhos/cm); Cost is for pH, specific conductance and turbidity-Public	Variable	7/1/2002
23054		Specific Conductance(EPA 120.1) (2 umhos/cm); Cost is for pH, specific conductance and turbidity-WWU Activities	Variable	7/1/2002
23054		Spectrophotometric method(APHA 10200.H) (n/a)-Public	25.00	7/1/2002
23054		Spectrophotometric method(APHA 10200.H) (n/a)-WWU Activities	2.00	7/1/2002
23054		T. Dissolved Solids (calculation)() (2 mg/L)-Public	2.50	7/1/2002
23054		T. Dissolved Solids(EPA 160.1) (2 mg/L)-Public	13.00	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23054	Huxley	T. Dissolved Solids(EPA 160.1) (2 mg/L)-WWU Activities	2.00	7/1/2002
23054		T. Nitrogen(Ebina, 1983) (100 ug N/L)-Public	30.00	7/1/2002
23054		T. Nitrogen(Ebina, 1983) (100 ug N/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		T. Organic Carbon(EPA 415.1) (1 mg/L)-Public	35.00	7/1/2002
23054		T. Organic Carbon(EPA 415.1) (1 mg/L)-WWU Activities	2.00	7/1/2002
23054		T. Phosphorus (persulfate digestion)(EPA 365.1) (5 ug P/L)-Public	25.00	7/1/2002
23054		T. Phosphorus (persulfate digestion)(EPA 365.1) (5 ug P/L);up to 40 samples-WWU Activities	20.00 each sample run	7/1/2002
23054		T. Susp. Solids(EPA 160.2) (2 mg/L)-Public	13.00	7/1/2002
23054		T. Susp. Solids(EPA 160.2) (2 mg/L)-WWU Activities	2.00	7/1/2002
23054		T.Solids(EPA 160.3) (2 mg/L)-Public	13.00	7/1/2002
23054		T.Solids(EPA 160.3) (2 mg/L)-WWU Activities	2.00	7/1/2002
23054		Tin(EPA 282.1) (10 mg/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Tin(EPA 282.2) (20 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Turbidity(EPA 180.1) (0.2 NTU); Cost is for pH, specific conductance and turbidity-Public	Variable	7/1/2002
23054		Turbidity(EPA 180.1) (0.2 NTU); Cost is for pH, specific conductance and turbidity-WWU Activities	Variable	7/1/2002
23054		Zinc(EPA 289.1) (50 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
23054		Zinc(EPA 289.2) (0.2 ug/L); \$8.00 for each additional-Public	15.00	7/1/2002
15000	Institutional	Audit Fee- Part Time Students Only	10.00 per credit	7/1/1995
15000		Residency Teacher Certificate with First Issue Endorsement(s)	25.00	7/1/1995
15000		2-year Renewal of Residency Teacher Certificate	10.00	7/1/2002
15000		Professional Teacher Certificate	25.00	7/1/1995
15000		Renewal of Initial Teacher Certificate	15.00	7/1/1995
15000		Continuing Teacher Certificate	70.00	7/1/1995
15000		Additional Endorsement	15.00 each endorsement	7/1/1995
15000		Intern Substitute Teacher Certificate	5.00	7/1/1995
15000		Continuing Principal Certificate	70.00	7/1/1995
15000		Residency Principal Certificate	25.00	7/1/2004
15000		2-year Renewal of Residency Principal Certificate	10.00	7/1/2004
15000		Professional Principal Certificate	25.00	7/1/2004
24012	Instrument Center	Sample Analysis	Variable	7/1/2003
24012		Instrumental Consulting Svcs-Off Campus	45.00 per hour	7/1/2003
24012		Design & Manufacturing-Off Campus	45.00 per hour	7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23063	Interlibrary Loans	Book-Billed: OCLC-IFM	5.00	7/1/2000
23063		Journal Article-Billed: OCLC-IFM	10.00	7/1/2000
23063		Book-Billed: WWU	7.50	7/1/2000
23063		Journal Article-Billed: WWU	15.00	7/1/2000
23240	Library	B/W Print from Existing Negative 5 x 7	7.25	7/1/2002
23240		B/W Print from Existing Negative 8 x 10	9.25	7/1/2002
23240		B/W Print from Existing Negative 11x 14	14.00	7/1/2002
23240		Color Print from Existing Negative 5 x 7	12.50	7/1/2002
23240		Color Print from Existing Negative 8 x 10	15.75	7/1/2002
23240		Color Print from Existing Negative 8 x 12	18.00	7/1/2002
23240		Color Print from Existing Negative 11 x 14	23.00	7/1/2002
23240		B/W Print Requiring Copy Negative (WWU Retains Negative) 5 x 7	17.75	7/1/2002
23240		B/W Print Requiring Copy Negative (WWU Retains Negative) 8 x 10	19.75	7/1/2002
23240		B/W Print Requiring Copy Negative (WWU Retains Negative) 11 x 14	24.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 5 x 7	33.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 8 x 10	34.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 8 x 12	39.50	7/1/2002
23240		Color Print Requiring Copy Negative (WWU Retains Negative) 11 x 14	44.50	7/1/2002
23240		Digital Image Files TIFF or JPEG-WWU	10.00	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-Commercial	25.00	7/1/2002
23240		Shipping/Handling (U. S.)-Personal/Non-Profit	10.00	7/1/2002
23240		Shipping/Handling (U. S.)-Commercial	15.00	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
24002	Locker Fees	Annual Fee - Student Basket Fees	20.00	7/1/2004
24002		Quarterly Fee - Student Basket Fees	8.00	7/1/2004
23241	Music	Student Dir. Show Admission	3.00	7/1/2002
23241		Student Musical Admission	4.00	7/1/2002
45032	Music - Jazz	Instrumental Rental	30.00	7/1/1997
45034	Music - Orchestra	Inst Rental - Pedagogy	5.00	7/1/1997
45034		Inst Rental - Primary	30.00	7/1/1997
45031	Music - Wind	Inst Rental - Pedagogy	5.00	7/1/1997

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45031	Music - Wind	Inst Rental - Primary	20.00	7/1/1997
23121	Music Repair	Piano Practice Fee	15.00	7/1/1993
23230	PEHR	Consultations/Workshops-Community Talks	Variable	7/1/2002
23230		Consultations/Workshops-Individual Consultations	Variable	7/1/2002
23230		Consultations/Workshops-Team Workshops	Variable	7/1/2002
23230		Consultations/Workshops-Half day workshops for teams and groups	Variable	7/1/2002
23230		Consultations/Workshops-Community Class	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
23230		Materials-Dr. Vernacchia's "Coaching Mental Excellence"	Variable	7/1/2002
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
23191	Physical Plant-Facman Software	Annual Upgrades/2-5 Copies user	250.00	7/1/2002
23191		Annual Upgrades/6-10 Copies user	300.00	7/1/2002
23191		Annual Upgrades/Unlimited Copies user	350.00	7/1/2002
23191		Annual Upgrades-Single Copy	200.00	7/1/2002
23191		Hourly Consulting Rate/Hr (Facman)	70.00	7/1/2002
23191		Programming Rate/Hr	175.00	7/1/2002
23191		Software Sales/2-5 Copies user	2,500.00	7/1/2002
23191		Software Sales/6-10 Copies user	3,000.00	7/1/2002
23191		Software Sales/Unlimited Copies user	3,500.00	7/1/2002
23191		Software Sales-Single Copy	2,000.00	7/1/2002
31030	Property Management/Rentals	Marine Center Residence	200.00 per month	7/1/1996
31030		NSEA - Hannagan Road	325.00 per month	7/1/1999
31030		Property Rental - 404 20th St	Market Value	7/1/2003
31030		Property Rental - 408 20th St	Market Value	7/1/2003
31030		Property Rental - 914 24th Street	Market Value	7/1/2003
31030		Residential Property Rentals at Indian Terrace	Market Value	7/1/2003
31030		Union Office - Commissary	240.00 per hr	7/1/1998
31030		University Bookstore (Land Lease)	50.00 per month	7/1/1995

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
31030	Property Management/Rentals	Property Management Fee	7% per unit	7/1/2003
21005	Psychology	Key Deposit	10.00	7/1/2002
23074	Registrar	Late Add Fee-split w/Housing,Registrar, cashier	10.00 per credit	7/1/2002
23074		Interest charge on all past due balances-split w/Housing,Registrar, cashier	1%	7/1/2002
23074		Late payment fee on balances of \$500 or more after first 15th quarter-split w/Housing,Registrar, cashier	75.00 per quarter	7/1/2002
24048	Risk Management	Optional Student Medical Malpractice Insurance	20.00 Annual	7/2/1996
24010	Risk Mgmt	Field Trip Optional Insurance-per student, per day	.75	7/2/1996
24010		Optional Hazardous Material Insurance	2.00	7/1/2003
23223	SMATE	SMATE Community Cards	70.00 per yr	7/1/2003
23223		SMATE Resource Center Late Fee, Books	.50 per day	7/1/2003
23223		SMATE Resource Center Late Fee, Equipment	1.30 per day	7/1/2003
23223		SMATE School District Cards	200.00 per yr	7/1/2003
23223		SMATE Student Cards (Non-WWU Students)	8.00 per quarter	7/1/2003
23224		12" Laminator	1.00 per ft	7/1/2000
23224		27" Laminator	2.50 per ft	7/1/2000
23224		High Tech Media Lab	Variable	7/1/1999
23224		Labor, Staff	33.00 per hour	7/1/2001
23224		Labor, Student	8.50 per hr	7/1/2001
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		Davis Projector (portable)-Limited Public	40.00 per day	7/1/1999
23224		Davis Projector (portable)-University Related	20.00 per day	7/1/1999
23224		Magellan Navigator-Limited Public	25.00 per day	7/1/1999
23224		Magellan Navigator-University Related	10.00 per day	7/1/1999
23224		Micro Phones-Limited Public	6.00 per day	7/1/1999
23224		Micro Phones-University Related	3.00 per day	7/1/1999
23224		Monopods-Limited Public	4.00 per day	7/1/1999
23224		Monopods-University Related	2.00 per day	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

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23224	SMATE	Survey Equipment-Limited Public	50.00 per day	7/1/1999
23224		Survey Equipment-University Related	15.00 per day	7/1/1999
23224		Telescopes-Limited Public	50.00 per day	7/1/1999
23224		Telescopes-University Related	15.00 per day	7/1/1999
23224		Tripods-Limited Public	6.00 per day	7/1/1999
23224		Tripods-University Related	3.00 per day	7/1/1999
23051	Speech/Hearing	Acoustic reflex decay testing	10.00	7/1/2003
23051		Acoustic reflex testing	15.00	7/1/1998
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	30.00	7/1/2003
23051		Aural Rehab/individual/hr	30.00	7/1/2003
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	200.00	7/1/2003
23051		Comprehensive audiometry threshold	90.00	7/1/2003
23051		Comprehensive Diag Otoacoustic Emissions	75.00	7/1/1999
23051		Conditioning play audiometry	90.00	7/1/2003
23051		Consultation (1/4hr)	25.00	7/1/2003
23051		Ear mold for BTE aid	50.00	7/1/2002
23051		Ear protector attenuation measurements	25.00	7/1/1998
23051		Education Program	15.00	7/1/1997
23051		Electro acoustic evaluation for hearing aid; binaural	30.00	7/1/1997
23051		Electro acoustic evaluation for hearing aid; monaural	20.00	7/1/1998
23051		Electrocochleography	175.00	7/1/1998
23051		Evoked otacoustic emissions (transient screening)	25.00	7/2/1996
23051		Filtered speech test	50.00	7/1/1997
23051		Group Aural Rehab Therapy-Per Session	15.00	7/1/2003
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

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23051	Speech/Hearing	Group Speech/Language Therapy - Per Session	15.00	7/1/2003
23051		HAE; binaural	80.00	7/1/2003
23051		Hearing aid check; binaural	60.00	7/1/2003
23051		Hearing aid check; monaural	50.00	7/1/2003
23051		Hearing Aid Examination & selection; monaural	60.00	7/1/2002
23051		Hearing evaluation Senior Center	15.00	7/1/2002
23051		Individual Speech/Language Therapy- Per Session	30.00	7/1/2003
23051		ITE impression (ear mold)	15.00	7/1/1998
23051		Loudness balance test, alternate binaural or monaural	20.00	7/1/1998
23051		Off site prep charge for replacement casting	30.00	7/1/1998
23051		On site aid check/cleaning	20.00	7/1/2003
23051		Opt kinetic nystagmus test, w/recording	40.00	7/1/2002
23051		Positional nystagmus test, w/recording	40.00	7/1/2002
23051		Pure Tone audiometry (threshold); air only	15.00	7/1/1997
23051		Pure Tone screening	15.00	7/1/1990
23051		Retubing-per ear, not covered by warranty	5.00	7/1/1997
23051		Screening pure tone (air only)	15.00	7/1/1990
23051		Select picture audiometry	50.00	7/1/1998
23051		Short increment sensitivity index	20.00	7/1/1998
23051		Sound level measurement	25.00	7/1/1997
23051		Speech audiometry; threshold	20.00	7/1/1997
23051		Speech audiometry; with speech recognition	40.00	7/1/1997
23051		Speech/Language DX	90.00	7/1/2003
23051		Speech/Language Re-evaluation	45.00	7/1/2003
23051		Spontaneous nystagmus w/recording	40.00	7/1/2002
23051		Staggered spondaic word test	50.00	7/2/1996
23051		Stenger test, pure tone	20.00	7/1/1998
23051		Stenger test, speech	20.00	7/1/1998
23051		Synthetic sentence identification test	50.00	7/1/97
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

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23051	Speech/Hearing	Tympanometry	20.00	7/1/2003
23051		Ventical electrode use	40.00	7/1/2002
23051		Visual reinforcement Audiometry (VRA)	85.00	7/1/2002
23051		Xerox Copies of Client Report	18.00	7/1/2003
24014	SPMC	Boat Rent Pr Hr, Anova, Fauna, Flora	110.00	7/1/2002
24014		Boat Rental Per Hour, Outboards	22.00 per hr	7/1/2002
24014		Chn Analyzer Sample Fee	15.00 per sample	7/1/2003
24014		Classroom Lab Use 1/2 day Day/Wk/Mo	\$40/\$80/\$256	7/1/2002
24014		Classroom LabUse Full Day Day/Wk/Mo	\$75/\$250/\$460	7/1/2002
24014		Classroom Use Per Day	45.00	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/\$35/\$120	7/1/2002
24014		Research Lab Use Per Day/Wk/Mo	\$11/\$75/\$295	7/1/2002
23253	Student Affairs	Enrollment and Orientation Fee	250.00	7/1/03
45401	Student Recreation Center	WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	85.00 per quarter	7/1/2004
45401		WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	255.00 per academic year	7/1/2004
45401		WWU Students-Individual-Optional membership for students enrolled in less than 6 credits	340.00 per annual year	7/1/2004
45401		WWU Faculty/Staff/Retirees Membership	95.00 per quarter	7/1/2004
45401		Faculty/Staff/Retirees Membership	255.00 per academic year	7/1/2004
45401		Faculty/Staff/Retirees Membership	340.00 per annual year	7/1/2004
45401		Faculty/Staff/Retirees-Lou Parberry Membership	70.00 per quarter	7/1/2004
45401		WWU Alumni/Affiliate Membership	125.00 per quarter	7/1/2004
45401		WWU Alumni/Affiliate Membership	440.00 per annual year	7/1/2004
45401		WWU Alumni/Affiliate Spouse/Domestic Partner/Dependent Membership	440.00 per annual year	7/1/2004
45401		Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff membership	95.00 per quarter	7/1/2004
45401		Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff membership	285.00 per academic year	7/1/2004
45401		Spouse/Dependents/Domestic Partners (per person) of current student, faculty or staff membership	340.00 per annual year	7/1/2004
45401		Guest Pass - Adult	7.00 per visit	7/1/2004
45401		Guest Pass - Youth 13-17 years old	4.50 per visit	7/1/2004
45401		Guest Pass - Child 12 years and under	3.00 per visit	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45401	Student Recreation Center	Day Pass Punch Card - 5 Days - University Affiliate Non-Member Rate	32.00	7/1/2004
45401		Day Pass Punch Card - 15 Days - University Affiliate Non-Member Rate	95.00	7/1/2004
45401		Bod Pod Evaluation - 2 or more participants - Members Rate	15.00 per person	7/1/2004
45401		Bod Pod Evaluation - 2 or more participants - Non-Member Rate	35.00 per person	7/1/2004
45401		Bod Pod Evaluation - 2 or more participants - University Faculty/Staff Non-member Rate	30.00 per person	7/1/2004
45401		Bod Pod Evaluation - Member Rate	20.00	7/1/2004
45401		Bod Pod Evaluation - Non-Member Rate	40.00	7/1/2004
45401		Bod Pod Evaluation - University Faculty/Staff Non-Member Rate	35.00	7/1/2004
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 - Women's Climb - Member Rate	4.00	7/1/2004
45401		Climbing Wall Rental - 10 participants - Non-Member Rate	150.00 per hour	7/1/2004
45401		Climbing Wall Rental - 10 participants -Member Rate	90.00 per hour	7/1/2004
45401		Climbing Wall Rental - 10 participants -University Affiliate Non-Member Rate	110.00 per hour	7/1/2004
45401		Climbing Wall Rental 11-21 Non-member	5.00 per person above \$150/hr base rental for 10	7/1/2004
45401		Climbing Wall Rental 11-21 participants -member	5.00 per person above \$90/hr base rental for 10	7/1/2004
45401		Climbing Wall Rental 11-21 Univ Affiliate Non-member	5.00 per person above \$110/hr base rental for 10	7/1/2004
45401		Conference Room-Non-Member Rate	50.00 per hour	7/1/2003
45401		Conference Room-Non-Member Rate	250.00 per day	7/1/2003
45401		Equipment - Lost/Stolen - Basketball	40.00	7/1/2004
45401		Equipment - Lost/Stolen - Floor Hockey Puck	2.00	7/1/2004
45401		Equipment - Lost/Stolen - Flying Disc, Jump Rope or Floor Hockey Stick	10.00	7/1/2004
45401		Equipment - Lost/Stolen - Lock	25.00	7/1/2004
45401		Equipment - Lost/Stolen - Outdoor Volleyball Net and Volleyball	150.00	7/1/2004
45401		Equipment - Lost/Stolen - Soccer Ball, Tennis Racquet or Softball Glove	35.00	7/1/2004
45401		Equipment - Lost/Stolen - Speed Bag	40.00	7/1/2004
45401		Equipment - Lost/Stolen - Table Tennis Net or Badminton Racket	15.00	7/1/2004
45401		Equipment - Lost/Stolen - Table Tennis Paddle	5.00	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45401	Student Recreation Center	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 Class Drop in Cards - 1 class - Member Rate	5.00	7/1/2004
45401		Fitness Class Drop in Cards - 12 classes - Member Rate	36.00	7/1/2004
45401		Fitness Class Drop in Cards - 5 classes - Member Rate	15.00	7/1/2004
45401		Fitness Class Drop in Cards - 9 classes - Member Rate	27.00	7/1/2004
45401		Fitness Classes - 1 hour a week (9 weeks)- University Affiliate Non-Member Rate	35.00 per quarter	7/1/2004
45401		Fitness Classes - 1 hour a week (9 weeks) - Member Rate	20.00 per quarter	7/1/2004
45401		Fitness Classes - 2 hours a week (9 weeks) - Member Rate	25.00 per quarter	7/1/2004
45401		Fitness Classes - 2 hours a week (9 weeks) - University Affiliate Non-Member Rate	45.00 per quarter	7/1/2004
45401		Fitness Classes - 3 hours a week (9 weeks) - Member Rate	30.00 per quarter	7/1/2004
45401		Fitness Classes - 3 hours a week (9 weeks) - University Affiliate Non-Member Rate	50.00 per quarter	7/1/2004
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-Member Rate	25.00 per hour	7/1/2003
45401		Group Exercise Rooms-Member Rate	100.00 per day	7/1/2003
45401		Group Exercise Rooms-Non-Member Rate	75.00 per hour	7/1/2003
45401		Group Exercise Rooms-Non-Member Rate	300.00 per day	7/1/2003
45401		Group Exercise Rooms-University Affiliate Non-member Rate	50.00 per hour	7/1/2003
45401		Group Exercise Rooms-University Affiliate Non-member Rate	200.00 per day	7/1/2003
45401		Gym (3 courts)-Member Rate	90.00 per hour	7/1/2003
45401		Gym (3 courts)-Member Rate	300.00 per day	7/1/2003
45401		Gym (3 courts)-Non-Member Rate	270.00 per hour	7/1/2003
45401		Gym (3 courts)-Non-Member Rate	900.00 per day	7/1/2003
45401		Gym (3 courts)-University Affiliate Non-member Rate	150.00 per hour	7/1/2003
45401		Gym (3 courts)-University Affiliate Non-member Rate	500.00 per day	7/1/2003
45401		Gym (per court)-Member Rate	30.00 per hour	7/1/2003
45401		Gym (per court)-Member Rate	150.00 per day	1/0/1900
45401		Gym (per court)-Non-Member Rate	90.00 per hour	7/1/2003
45401		Gym (per court)-Non-Member Rate	450.00 per day	1/0/1900
45401		Gym (per court)-University Affiliate Non-member Rate	50.00 per hour	7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45401	Student Recreation Center	Gym (per court)-University Affiliate Non-member Rate	250.00 per day	7/1/2003
45401		Indoor Track Rental - Member	25.00 per hour	7/1/2004
45401		Indoor Track Rental - Non-Member	75.00 per hour	7/1/2004
45401		Indoor Track Rental - University Affiliate Non-Member	50.00 per hour	7/1/2004
45401		Kids Programming - Kids Night Out - Member Rate	10.00 per visit	7/1/2004
45401		Kids Programming - Kids Night Out - University Affiliate Non-Member Rate	12.50 per visit	7/1/2004
45401		Kids Programming - Summer Camp - After Care	5.00 per week	7/1/2004
45401		Kids Programming - Summer Camp - Before Care	5.00 per week	7/1/2004
45401		Kids Programming - Summer Camp - Members & University Affiliate Non-Member Rate	150.00 per week	7/1/2004
45401		Kids Programming - Summer Camp - Non-Member Rate	175.00 per week	7/1/2004
45401		Kids Programming - Summer Camp - Optional Lunch	5.00 per day	7/1/2004
45401		Kids Programming - Summer Camp - Optional Swim Lesson	15.00	7/1/2004
45401		Locker Rental-1/2 Z Type-Member Rate	20.00 per quarter	7/1/2004
45401		Locker Rental-1/2 Z Type-Member Rate	45.00 per annual year	7/1/2004
45401		Locker Rental-1/3 Size-Member Rate	15.00 per quarter	7/1/2004
45401		Locker Rental-1/3 Size-Member Rate	30.00 per annual year	7/1/2004
45401		Locker Rental-1/4 Size - Member Rate	10.00 per quarter	7/1/2004
45401		Locker Rentals-1/4 Size - Member Rate	25.00 per annual year	7/1/2004
45401		Multipurpose Activity Court (MAC)-Member Rate	50.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)-Member Rate	250.00 per day	7/1/2003
45401		Multipurpose Activity Court (MAC)-Non-Member Rate	150.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)-Non-Member Rate	750.00 per day	7/1/2003
45401		Multipurpose Activity Court (MAC)-University Affiliate Non-member Rate	100.00 per hour	7/1/2003
45401		Multipurpose Activity Court (MAC)-University Affiliate Non-member Rate	500.00 per day	7/1/2003
45401		Party Rentals - over 10 participants	5.00 per person	7/1/2004
45401		Party Rentals - 10 participants 1 hour pool and 1 hour climbing wall - Member Rate	125.00	7/1/2004
45401		Party Rentals - 10 participants 1 hour pool and 1 hour climbing wall - Non-Member Rate	185.00	7/1/2004
45401		Party Rentals - 10 participants 1 hour pool and 1 hour climbing wall - University Affiliate Non-Member Rate	150.00	7/1/2004
45401		Personal Training Instruction - 1-4 sessions - Member Rate	30.00 per session	7/1/2004
45401		Personal Training Instruction - 5-9 sessions - Member Rate	25.00 per session	7/1/2004
45401		Personal Training Instruction -10 or more sessions - Member Rate	20.00 per session	7/1/2004
45401		Pool- Equipment - Iceberg	25.00	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45401	Student Recreation Center	Pool -Leisure Area - Non-Member Rate	90.00 per hour	7/1/2004
45401		Pool -Leisure Area - University Affiliate Non-Member Rate	50.00 per hour	7/1/2004
45401		Pool-Leisure + 4 lanes - Member Rate	70.00 per hour	1/0/1900
45401		Pool-Leisure +4 Lanes-Non-Member Rate	130.00 per hour	7/1/2003
45401		Pool-Leisure +4 Lanes-University Affiliate Non-member Rate	90.00 per hour	1/0/1900
45401		Pool-Leisure Area - Member Rate	30.00 per hour	7/1/2004
45401		Specialty Fitness Classes - 3 hours a week (9 weeks) - Member Rate	50.00 per quarter	7/1/2004
45401		Specialty Fitness Classes - 3 hours a week (9 weeks) - University Affiliate Non-Member Rate	65.00 per quarter	7/1/2004
45401		Specialty Fitness Classes -1 hour a week (9 weeks) - Member Rate	30.00 per quarter	7/1/2004
45401		Specialty Fitness Classes -1 hour a week (9 weeks) - University Affiliate Non-Member Rate	40.00 per quarter	7/1/2004
45401		Specialty Fitness Classes -2 hours a week (9 weeks)- Member Rate	40.00 per quarter	7/1/2004
45401		Specialty Fitness Classes -2 hours a week (9 weeks)- University Affiliate Non-Member Rate	55.00 per quarter	7/1/2004
45401		Swim Lessons - Level 1-3 eight 30 minute lessons - Member Rate	35.00	7/1/2004
45401		Swim Lessons - Level 1-3 eight 30 minute lessons - Non-Member Rate	50.00	7/1/2004
45401		Swim Lessons - Level 4-6 eight 30 minute lessons - Member Rate	40.00	7/1/2004
45401		Swim Lessons - Level 4-6 eight 30 minute lessons - Non-Member Rate	55.00	7/1/2004
45401		Swim Lessons - Private (30 minutes) - Non-Member Rate	15.00 per person	7/1/2004
45401		Swim Lessons - Private (30 minutes) - Member Rate	10.00 per person	7/1/2004
23087	Summer Sport Camps	Basketball: Resident - Girls Sport Camp Smr	295.00	7/1/2003
23087		Boys Basketball Commuter (lunch only)	195.00	7/1/2003
23087		Boys Basketball Commuter (lunch/dinner)	215.00	7/1/2003
23087		Competition Commuter (lunch only)	115.00	7/1/1997
23087		Competition Commuter (lunch/dinner)	125.00	7/1/1997
23087		Competition: Resident	155.00	7/1/1997
23087		Football Camps: Resident	290.00	7/1/2003
23087		Football Commuter (lunch/dinner)	225.00	7/1/2003
23087		Football Special Rate (25 or more)	270.00	7/1/2003
23087		Football Special Rate (10 or more)	280.00	7/1/2003
23087		Girls Sport Camp Commuter (lunch/dinner)	210.00	7/1/2003
23087		Summer Sport Camps	185.00	7/1/1998
23087		Team&Individual:Resident-Boys Bball Cmp	299.00	7/1/2003
23087		Volleyball Commuter (lunch & dinner)	215.00	7/1/2003

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
23087	Summer Sport Camps	Volleyball: Resident	290.00	7/1/2003
45094	Summer Theatre-Even Year	Summer Theatre	\$6-\$12	7/1/2004
45095	Summer Theatre-Odd Year	Summer Theatre	\$6-\$12	7/1/2004
20023	Technology Industrial	Rapid Prototyping Laboratories	Variable	7/1/2000
45025	Theatre	Tickets-Faculty directed program - General 3 Shows	4.00	7/1/1999
45025		Tickets-Faculty directed program - General 4 Shows	6.00	7/1/1999
23076	Transcript Service	Official Transcript Fee	7.00	7/1/2004
43000	Transportation/Parking	Visitor Permit-15 minutes-60 minutes	1.85 +tax	7/30/2004
43000		Visitor Permit-over 1 hour-up to 2 hours	3.70 +tax	7/30/2004
43000		Visitor Permit-over 2 hours up to 3 hours	5.55 +tax	7/30/2004
43000		Visitor Permit-over 3 hours up to 4 hours	7.39 +tax	7/30/2004
43000		Visitor Permit-over 4 hours	9.24 +tax	7/30/2004
43000		Visitor Permit-Motorcycles (all day)	1.85 +tax	7/30/2004
43000		Visitor Permit-Weekly Visitor Permit	27.73 +tax	7/30/2004
43000		Meter-Parking meters – all lots, all hours	1.85 +tax	7/30/2004
43000		Lot 6V - Visitor Pay Station-Weekdays – 7am-5pm M-F	1.85 +tax	7/30/2004
43000		Lot 6V - Visitor Pay Station-Evenings and Weekends –5pm-7am M-F	.92 +tax	7/30/2004
43000		Lot 6V - Visitor Pay Station-Saturday and Sunday, all hours	.92 +tax	7/30/2004
43000		Evening Parking-Evenings and Weekends –5pm-7am M-F	.92 +tax	7/30/2004
43000		Parking-Saturday and Sunday, all hours	.92 +tax	7/30/2004
43000		Permit-Quarterly-G/R	67.47 +tax	7/30/2004
43000		Permit-Quarterly-C/12A	61.92 +tax	7/30/2004
43000		Permit-Quarterly-16CR	61.92 +tax	7/30/2004
43000		Permit-Quarterly-Motorcycle	12.01 +tax	7/30/2004
43000		Permit-Quarterly-Reserved	147.87 +tax	7/30/2004
43000		Permit-Quarterly-G Fac/Staff Carpool	50.83 +tax	7/30/2004
43000		Permit-Quarterly-C Student Carpool	46.21 +tax	7/30/2004
43000		Permit-Quarterly-Vanpool	36.97 +tax	7/30/2004
43000		Permit-Academic-G/R	202.40 +tax	7/30/2004
43000		Permit-Academic-C/12A	185.77 +tax	7/30/2004
43000		Permit-Academic-16CR	185.77 +tax	7/30/2004
43000		Permit-Academic-Motorcycle	36.97 +tax	7/30/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
43000	Transportation/Parking	Permit-Academic-Reserved	443.62 +tax	7/30/2004
43000		Permit-Academic-G Fac/Staff Carpool	152.50 +tax	7/30/2004
43000		Permit-Academic-C Student Carpool	138.63 +tax	7/30/2004
43000		Permit-Academic-Vanpool	110.91 +tax	7/30/2004
43000		Permit-Annual-G/R	257.86 +tax	7/30/2004
43000		Permit-Annual-C/12A	236.60 +tax	7/30/2004
43000		Permit-Annual-16CR	236.60 +tax	7/30/2004
43000		Permit-Annual-Motorcycle	46.21 +tax	7/30/2004
43000		Permit-Annual-Reserved	591.50 +tax	7/30/2004
43000		Permit-Annual-G Fac/Staff Carpool	194.09 +tax	7/30/2004
43000		Permit-Annual-C Student Carpool	176.52 +tax	7/30/2004
43000		Permit-Annual-Vanpool	141.40 +tax	7/30/2004
43000		Permit-Summer-G/R	55.45 +tax	7/30/2004
43000		Permit-Summer-C/12A	50.83 +tax	7/30/2004
43000		Permit-Summer-16CR	50.83 +tax	7/30/2004
43000		Permit-Summer-Motorcycle	9.24 +tax	7/30/2004
43000		Permit-Summer-Reserved	147.87 +tax	7/30/2004
43000		Permit-Summer-G Fac/Staff Carpool	41.59 +tax	7/30/2004
43000		Permit-Summer-C Student Carpool	37.89 +tax	7/30/2004
43000		Permit-Summer-Vanpool	30.50 +tax	7/30/2004
43000		Permit-Commuter Packet (packets of 10 sold quarterly only)	19.41 +tax	7/30/2004
43000		Permit-Convenience Pack (packets of 5 sold quarterly only to depts/vendors)	18.48 +tax	7/30/2004
43000		Permit-Permit refunds/Lot transfers	5.00 +tax	7/30/2004
43000		Permit-Change in permit hours/Transfers	5.00 +tax	7/30/2004
43000		Permit (WAC 516-12, 14)-Lost Permit replacement - 1st time	5.00	7/30/2004
43000		Permit (WAC 516-12, 14)-Lost or Stolen Permit replacement - 2nd time	10.00	7/30/2004
43000		Permit (WAC 516-12, 14)-Lost or Stolen Permit replacement - 3rd time	20.00	7/30/2004
43000		Permit (WAC 516-12, 14)-Lost Permit replacement 4 times or more	25.00	7/30/2004
43000		Permit (WAC 516-12, 14)-Reserved Departmental Use	70.00	7/30/2004
43000		Permit (WAC 516-12, 14)-Contractor/Vendor Permits (price based on assigned lot)	G/R Price	7/30/2004
43000		Event Fees-Sandwich Boards	5.00	7/30/2004
43000		Event Fees-Special event signs	10.00	7/30/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	
			Fee	Last Date Changed
43000	Transportation/Parking	Event Fees-Special event tent per day	25.00	7/30/2004
43000		Event Fees-Special event tent per hour	10.00	7/30/2004
43000		Event Fees-Special event attendants	10.00 per hour	7/30/2004
43000		Event Fees-Special event officers	25.00 per hour	7/30/2004
43000		Event Fees-Lot reservations	36.97 +tax	7/30/2004
43000		Event Fees-Pre-assigned event permits	Visitor Rates	7/30/2004
43000		Event Fees-Conference permits	Visitor Rates	7/30/2004
43000		Event Fees-Sports camp permits	Visitor Rates	7/30/2004
43000		Violations-Altered /forged permit displayed	100.00	7/30/2004
43000		Violations-Blocking Traffic	25.00	7/30/2004
43000		Violations-Disabled space	250.00	7/30/2004
43000		Violations-Driveway or walkway violation	25.00	7/30/2004
43000		Violations-Expired registration (car tabs) - 1st offense	71.00	7/30/2004
43000		Violations-Expired registration (car tabs) - 2nd offense	157.00	7/30/2004
43000		Violations-Fire hydrant or fire lane	50.00	7/30/2004
43000		Violations-Grass or landscaped area	25.00	7/30/2004
43000		Violations-Improper display	5.00	7/30/2004
43000		Violations-Lost/stolen/destroyed permit displayed	100.00	7/30/2004
43000		Violations-No valid permit	20.00	7/30/2004
43000		Violations-Occupying more than one space	10.00	7/30/2004
43000		Violations-Overtime at load zone	15.00	7/30/2004
43000		Violations-Overtime at meter	15.00	7/30/2004
43000		Violations-Overtime use of OB / VV / AL permit	15.00	7/30/2004
43000		Violations-Prohibited area	25.00	7/30/2004
43000		Violations-Reserved area	50.00	7/30/2004
43000		Violations-Unauthorized permit transfer	20.00	7/30/2004
43000		Violations-Booting fee	50.00	7/30/2004
43000		Violations-Booted vehicle daily storage fee	10.00	7/30/2004
43000		Violations-Delinquent citation fees – after 13th day	10.00	7/30/2004
43000		Violations-Delinquent citation fees – after 34th day	15.00	7/30/2004
43000		Violations-Collection fee (citation price to \$100)	Citation Price (+)	7/30/2004
43000		Violations-Collection fee (citation price greater than \$100)	Citation Price (+)	7/30/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
43000	Transportation/Parking	Bike Violations (WAC 516-13)-Failure to yield right of way to pedestrian - 1st offense	10.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to yield right of way to pedestrian - 2nd offense	25.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to yield right of way to pedestrian - 3rd offense	50.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Riding on lawn or other restricted area - 1st offense	10.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Riding on lawn or other restricted area - 2nd offense	25.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Riding on lawn or other restricted area - 3rd offense	50.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to use due care and caution - 1st offense	10.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to use due care and caution - 2nd offense	25.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to use due care and caution - 3rd offense	50.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to stay in control of bicycle - 1st offense	10.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to stay in control of bicycle - 2nd offense	25.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to stay in control of bicycle - 3rd offense	50.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to obey dismount policy - 1st offense	10.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to obey dismount policy - 2nd offense	25.00	7/30/2004
43000		Bike Violations (WAC 516-13)-Failure to obey dismount policy - 3rd offense	50.00	7/30/2004
43000		Skateboard/Skates (WAC 516-15)-Using skate board, coaster, in line skates- 1st offense	10.00	7/30/2004
43000		Skateboard/Skates (WAC 516-15)-Using skate board, coaster, in line skates - 2nd & future offenses	50.00	7/30/2004
44012	Viking Union	On-Campus-35 mm Projector w/carousel	10.00	7/1/2000
44012		On-Campus-Overhead Projector	12.00	7/1/2000
44012		On-Campus-VCR & Monitor	20.00	7/1/2000
44012		On-Campus-8' Video Projector w/VCR	25.00	7/1/2000
44012		On-Campus-Screen	5.00	7/1/2000
44012		On-Campus-Liberty Sound System	10.00	7/1/2000
44012		On-Campus-Cassette Recorder	12.00	7/1/2000
44012		On-Campus-Portable Disco System w/CD & Cassette	12.00	7/1/2000
44012		On-Campus-Boom Box w/CD & Dual Cassette	12.00	7/1/2000
44012		Off-Campus-35 mm Projector w/carousel	30.00	7/1/2000
44012		Off-Campus-Overhead Projector	25.00	7/1/2000
44012		Off-Campus-VCR & Monitor	40.00	7/1/2000
44012		Off-Campus-Screen	12.00	7/1/2000
44012		Off-Campus-*Concert System w/32channels	500.00	7/1/2000
44012		Off-Campus-*Mid Range Sound System w/16 channels	275.00	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44012	Viking Union	Off-Campus-*8-channel Sound System	100.00	7/1/2000
44012		Off-Campus-*Disco Cart w/speakers, 2 turntables, 1 cassette deck w/mixer	100.00	7/1/2000
44012		Off-Campus-Liberty Sound System	75.00	7/1/2000
44012		Off-Campus-Cassette Recorder	14.00	7/1/2000
44012		Off-Campus-Portable Disco System w/CD & Cassette	75.00	7/1/2000
44012		Off-Campus-Boom Box w/CD & Dual Cassette	25.00	7/1/2000
44012		Off-Campus-Genie Lift	20.00	7/1/2000
44012		Off-Campus-Staging (per 6'x 8' piece)	10.00	7/1/2000
44012		Off-Campus-Chairs – stacking (per day, each)	1.00	7/1/2000
44012		Off-Campus-Tables – 6', folding legs (per day, each)	3.00	7/1/2000
44012		Student Organization-*Technician required	11.00	7/1/2000
44012		On-Campus-*Technician required	13.00	7/1/2000
44012		Off-Campus-*Technician required	17.00	7/1/2000
44012		Student Organization-Setup of Event	11.00	7/1/2000
44012		On-Campus-Setup of Event	13.00	7/1/2000
44012		Off-Campus-Setup of Event	17.00	7/1/2000
44012		On-Campus-Conference Services	14.00	7/1/2000
44012		Off-Campus-Conference Services	17.00	7/1/2000
44012		Lighting-*Lighting System	100.00	7/1/2000
44012		Lighting-Follow Spot	20.00	7/1/2000
44012		Lighting-Light Trees	20.00	7/1/2000
44012		Baby Grand Piano (all users)	60.00	7/1/2000
44012		Room-Off Campus-Viking Union 460 (26'x16'; 416 sq ft)	25.00 per hr	7/1/2000
44012		Room-Off Campus-Viking Union 462A, 462B (26'x44'; 1,144 sq ft)	40.00 per hr/Suite	7/1/2000
44012		Room-Off Campus-Viking Union 462A, 462B (26'x44'; 1,144 sq ft)	25.00 per hr/Room	7/1/2000
44012		Room-Off Campus-Viking Union 464 (46'x20'; 920 sq ft)	40.00 per hr	7/1/2000
44012		Room-Off Campus-Viking Union 565A,B,C (70'x40'; 2,800 sq ft)	700.00 per suite/day	7/1/2000
44012		Room-Off Campus-Viking Union 565A,B,C (70'x40'; 2,800 sq ft)	250.00 per room/day	7/1/2000
44012		Room-Off Campus-Viking Union 567 (32'x32'; 1,024 sq ft)	250.00 per day	7/1/2000
44012		Room-Off Campus-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-Off Campus-Viking Union 714 (28'x17'; 476 sq ft)	75.00 per day	7/1/2000
44012		Room-Lakewood Lounge (23'x31'; 650 sq ft)	35.00 per hr	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44012	Viking Union	Room-Viqueen Lodge-Students	20.00 per day	7/1/2000
44012		Room-Viqueen Lodge-All others	35.00 per day	7/1/2000
44012		Vending Permit-University, Non-Profit, Charitable Organizations	Free	7/1/2000
44012		Vending Permit-All others-Quarter	600.00 +60.00 for power	7/1/2004
44012		Vending Permit-All others-Weekly	75.00 +20.00 for power	7/1/2004
44012		Vending Permit-All others-Daily	20.00 +5.00 for power	7/1/2004
44012		Vending Permit-All others-9 wk Summer Session	500.00 +50.00 for power	7/1/2004
44012		Waste Water Disposal	60.00 per quarter	7/1/2004
44012		Lakewood Watercraft-Students-Canoes, Kayaks, Rowboats	2.00	7/1/2004
44012		Lakewood Watercraft-Students-Windsurfers	2.00	7/1/2004
44012		Lakewood Watercraft-Students-Lasers & Alphas	3.00	7/1/2004
44012		Lakewood Watercraft-Students-Fixed Keel Sailboat	4.00	7/1/2004
44012		Lakewood Watercraft-Alumni-Canoes, Kayaks, Rowboats	3.00	7/1/2004
44012		Lakewood Watercraft-Alumni-Windsurfers	3.00	7/1/2004
44012		Lakewood Watercraft-Alumni-Lasers & Alphas	4.00	7/1/2004
44012		Lakewood Watercraft-Alumni-Fixed Keel Sailboat	5.00	7/1/2004
44012		Lakewood Watercraft-Faculty/Staff-Canoes, Kayaks, Rowboats	4.00	7/1/2004
44012		Lakewood Watercraft-Faculty/Staff-Windsurfers	4.00	7/1/2004
44012		Lakewood Watercraft-Faculty/Staff-Lasers & Alphas	5.00	7/1/2004
44012		Lakewood Watercraft-Faculty/Staff-Fixed Keel Sailboat	6.00	7/1/2004
44012		Lakewood Watercraft-Students-Quarterly Rate	20.00	7/1/2000
44012		Lakewood Watercraft-Alumni-Quarterly Rate	35.00	7/1/2000
44012		Lakewood Watercraft-Faculty/Staff-Quarterly Rate	45.00	7/1/2000
44012		Lakewood Watercraft-Group Rate-University Affiliated & Non-Profit	5.00 per boat	7/1/2000
44012		Lakewood Watercraft-Group Rate-Non-Affiliated	10.00 per boat	7/1/2000
44012		Sailing Lessons	10.00 per hour	7/1/2000
44012		Sailing Lessons	40.00 per hour	7/1/2000
44012		Associated Students-Vehicle Usage-VU Truck (VU Operations use only)	WWU Motorpool Rates	7/1/2000
44012		Associated Students-Vehicle Usage-Van #2, Van #3 and Mini Van	WWU Motorpool Rates	7/1/2000
44012		Associated Students-Vehicle Usage-Equipment Trailer (OC use Only)	10.00	7/1/2000
44012		Associated Students-Vehicle Usage-Outdoor Center Evening Use	5.00	7/1/2000
44012		Associated Students-Vehicle Usage-Outdoor Center Weekend (Friday-Sunday)	15.00	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44012	Viking Union	Associated Students-Vehicle Usage-Outdoor Center Weekly	20.00	7/1/2000
44012		Challenge Course-Special Services	35.00 per hr	7/1/2000
44012		Challenge Course-University Groups	5.00 per person	7/1/2000
44012		Challenge Course-Non-profit Groups (minimum fee \$100.00)	10.00 per person	7/1/2000
44012		Challenge Course-For Profit Groups (minimum fee \$250.00)	25.00 per person	7/1/2000
44012		Challenge Course-For-profit groups or individuals working w/non-profit clients (minimum fee 150.00)	15.00 per person	7/1/2000
44012		Challenge Course-Challenge Course Facilitation	140.00 per facilitator	7/1/2000
44012		University Groups-Adventure Props Rental	25.00 per day	7/1/2000
44012		Non-profit Groups-Adventure Props Rental	50.00 per day	7/1/2000
44012		For-profit Groups-Adventure Props Rental	100.00 per day	7/1/2000
44012		University Groups-Lakewood Lounge (650 sq ft meeting space near Challenge Course)	No Charge	7/1/2000
44012		Non-University Groups-Lakewood Lounge (650 sq ft meeting space near Challenge Course)	35.00 per hr	7/1/2000
44012		Publicity Center-Graphic Design, photography, videography	10.00 per hr	7/1/2000
44012		Publicity Center-Lamination (8 1/2 x 11)	2.00 each	7/1/2000
44012		Publicity Center-Lamination (11 x 17)	3.00 each	7/1/2000
44012		Publicity Center-Press Releases (maximum 20 locations per fee)	15.00	7/1/2000
44012		Publicity Center-Distribution: We'll post posters, place table tents, put up banners	15.00	7/1/2000
44012		Publicity Center-Full-color output, up to 17x22, 1440 dpi laserjet; Glossy Paper 11x17	9.00	7/1/2000
44012		Publicity Center-Full-color output, up to 17x22, 1440 dpi laserjet; Glossy Paper 17x22	18.00	7/1/2000
44012		Publicity Center-Full-color output, up to 17x22, 1440 dpi laserjet; Vellum Paper 11x17	6.00	7/1/2000
44012		Publicity Center-Full-color output, up to 17x22, 1440 dpi laserjet; Vellum Paper 17x22	12.00	7/1/2000
44012		Publicity Center-Banners 12' x 4' - PC Produced-hand painted-placed in reserved location	16.00	7/1/2000
44012		Publicity Center-Banners 12' x 4' - Self Produced-placed in reserved location	4.00	7/1/2000
44012		Publicity Center-Printing: Ink charges-clean the press to change colors	5.00	7/1/2000
44012		Publicity Center-Printing: Ink charges-mixed ink	5.00	7/1/2000
44012		Publicity Center-Plates	11.00 each	7/1/2000
44012		Publicity Center-Impressions: 0-500	10.00	7/1/2000
44012		Publicity Center-Impressions: 501-1000	15.00	7/1/2000
44012		Publicity Center-Impressions: 1001-2000	18.00	7/1/2000
44012		Publicity Center-Impressions: Over 2001 (per sheets extra)	1.00	7/1/2000
44012		Publicity Center-Impressions: Over 2001 (per 1000 impressions)	5.00	7/1/2000
44012		Overhead Fee-All order other than packages, banner, press releases	30%	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44012	Viking Union	Outdoor Center-Bicycle Accessories-Panniers	3.50 per day	7/1/2000
44012		Outdoor Center-Bicycle Accessories-Panniers	7.50 per weekend	7/1/2000
44012		Outdoor Center-Bicycle Accessories-Panniers	50.00 Deposit	7/1/2000
44012		Outdoor Center-Bicycle Accessories-Rear Pack	2.00 per day	7/1/2000
44012		Outdoor Center-Bicycle Accessories-Rear Pack	4.00 per weekend	7/1/2000
44012		Outdoor Center-Bicycle Accessories-Rear Pack	10.00 Deposit	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) X-Country	6.00 per day	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) X-Country	13.50 per weekend	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) X-Country	75.00 Deposit	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Back Country	10.00 per day	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Back Country	19.00 per weekend	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Back Country	150.00 Deposit	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Telemark	12.00 per day	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Telemark	23.00 per weekend	7/1/2000
44012		Outdoor Center-Ski Pkgs (skis,boots,poles) Telemark	350.00 Deposit	7/1/2000
44012		Outdoor Center-Snowboard Pkgs (boots,board)	18.00 per day	7/1/2000
44012		Outdoor Center-Snowboard Pkgs (boots,board)	30.00 per weekend	7/1/2000
44012		Outdoor Center-Snowboard Pkgs (boots,board)	350.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Skis	3.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Skis	7.00 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Skis	50.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Boots	2.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Boots	4.50 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-X Country Boots	25.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Skis	5.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Skis	12.00 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Skis	75.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Boots	5.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Boots	12.00 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-Backcountry Boots	75.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Telemark Skis	7.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Telemark Skis	16.00 per weekend	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
44012	Viking Union	Outdoor Center-Individual Equipment-Telemark Skis	125.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Telemark Boots	8.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Telemark Boots	15.00 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-Telemark Boots	125.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Climbing Skis	2.00 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Climbing Skis	4.50 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-Climbing Skis	15.00 Deposit	7/1/2000
44012		Outdoor Center-Individual Equipment-Poles	1.50 per day	7/1/2000
44012		Outdoor Center-Individual Equipment-Poles	3.50 per weekend	7/1/2000
44012		Outdoor Center-Individual Equipment-Poles	10.00 Deposit	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Single	19.50 per day	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Single	44.00 per weekend	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Single	750.00 Deposit	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Double	27.50 per day	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Double	60.00 per weekend	7/1/2000
44012		Outdoor Center-Watersports-Sea Kayaks w/accessories-Double	900.00 Deposit	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Raft	30.00 per day	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Raft	60.00 per weekend	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Raft	900.00 Deposit	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Ice Chest	3.00 per day	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Ice Chest	5.00 per weekend	7/1/2000
44012		Outdoor Center-Watersports-River rafts w/accessories-Ice Chest	15.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshoes	4.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshoes	10.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshoes	75.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Gaiters	1.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Gaiters	2.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Gaiters	10.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Crampons (step in)	2.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Crampons (step in)	5.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Crampons (step in)	30.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Crampons (strap on)	1.50 per day	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	
			Fee	Last Date Changed
44012	Viking Union	Outdoor Center-Mountaineering Accessories-Crampons (strap on)	3.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Crampons (strap on)	30.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Ice Axe	3.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Ice Axe	7.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Ice Axe	25.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshovel	3.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshovel	7.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowshovel	15.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowsaw	1.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowsaw	2.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Snowsaw	10.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Helmet	2.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Helmet	4.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Helmet	20.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Probe	2.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Probe	4.50 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Probe	20.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Transceivers	4.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Transceivers	9.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Avalanche Safety-Transceivers	100.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-2 person tent	5.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-2 person tent	12.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-2 person tent	60.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-3 person tent	7.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-3 person tent	17.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-3 person tent	125.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-4 person tent	10.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-4 person tent	23.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-4 person tent	150.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Backpack Stove	3.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Backpack Stove	7.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Backpack Stove	15.00 Deposit	7/1/2000

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	
			Fee	Last Date Changed
44012	Viking Union	Outdoor Center-Mountaineering Accessories-Fuel Bottle	1.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Fuel Bottle	2.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Fuel Bottle	3.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (2 season)	4.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (2 season)	9.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (2 season)	50.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (3 season)	4.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (3 season)	9.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (3 season)	50.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (4 season)	5.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (4 season)	12.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping bag (4 season)	50.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping pad	1.00 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping pad	2.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Sleeping pad	15.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Internal Frame Pack	6.50 per day	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Internal Frame Pack	15.00 per weekend	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Internal Frame Pack	130.00 Deposit	7/1/2000
44012		Outdoor Center-Mountaineering Accessories-Bicycle Tool Use Fee	2.00 per use	7/1/2000
44012		Child Development Ctr-Co-op: Household = 2 w/monthly adj income 1,292	3.00 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 2 w/monthly adj income 2,088	3.65 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 2 w/monthly adj income above 2,088	4.30 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 3 w/monthly adj income 1,421	3.00 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 3 w/monthly adj income 2,297	3.65 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 3 w/monthly adj income above 2,297	4.30 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 4 w/monthly adj income 1,564	3.00 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 4 w/monthly adj income 2,527	3.65 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 4 w/monthly adj income above 2,527	4.30 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 5 w/monthly adj income 1,720	3.00 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 5 w/monthly adj income 2,779	3.65 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Household = 5 w/monthly adj income above 2,779	4.30 per hour	7/1/2004
44012		Child Development Ctr-Co-op: Non-students	4.30 per hour	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
44012	Viking Union	Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income 1,292	3.00 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income 2,088	3.65 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income above 2,088	4.30 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income 1,421	3.00 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income 2,297	3.65 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income above 2,297	4.30 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income 1,564	3.00 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income 2,527	3.65 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income above 2,527	4.30 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income 1,720	3.00 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income 2,779	3.65 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income above 2,779	4.30 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Non-students	4.30 per hour + \$374 per qtr	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income 1,292	3.00 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income 2,088	3.65 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 2 w/monthly adj income above 2,088	4.30 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income 1,421	3.00 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income 2,297	3.65 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 3 w/monthly adj income above 2,297	4.30 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income 1,564	3.00 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income 2,527	3.65 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 4 w/monthly adj income above 2,527	4.30 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income 1,720	3.00 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income 2,779	3.65 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Household = 5 w/monthly adj income above 2,779	4.30 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Non Co-op: Non-students	4.30 per hour + \$34 per wk	7/1/2004
44012		Child Development Ctr-Additional Charges: Extra hours beyond contract	4.30 per hr	7/1/2004
44012		Child Development Ctr-Additional Charges: Missed parent hours & parent sub	Student hrly rate	7/1/2000
44012		Child Development Ctr-Additional Charges: Late pick-up after 5:30 p.m. (first 10 min)	15.00	7/1/2000
44012		Child Development Ctr-Additional Charges: Late pick-up after 5:30 p.m. (add'l 10 min)	5.00	7/1/2000
44012		Child Development Ctr-Additional Charges: Late fee payment	25.00	7/1/2000
44012		Child Development Ctr-Registration Fee	65.00 per child	7/1/2004

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	Last Date
			Fee	Changed
45013	Western Front	Local Advertising Rates-General / Non-contractual	7.35 pci	7/1/2003
45013		Local Advertising Rates-On Campus	6.00 pci	7/1/2002
45013		Local Advertising Rates-Special Non-Contract Rates Full page (5X15)	395.00	7/1/2003
45013		Local Advertising Rates-Special Non-Contract Rates Full page grand opening or anniversary ad (one per year per customer)	275.00	7/1/2003
45013		Local Advertising Rates-Special Non-Contract Rates Half Page (5X8)	235.00	7/1/2003
45013		Local Advertising Rates-Special Non-Contract Rates Quarter Page (5"x7.5")	155.00	7/1/2003
45013		Local Advertising Rates-Special Non-Contract Rates Spot Color	100.00	7/1/2002
45013		Local Advertising Rates-Special Non-Contract Rates 2 Color	210.00	7/1/2002
45013		Local Advertising Rates-Special Non-Contract Rates Full Color	320.00	7/1/2002
45013		Quarterly Bulk Contract-Off Campus 40-80	6.30	7/1/2003
45013		Local Advertising Rates-Quarterly Bulk Contract-Off Campus 81-120	6.00	7/1/2003
45013		Quarterly Bulk Contract-Off Campus 121-180	5.70	7/1/2003
45013		Local Advertising Rates-Quarterly Bulk Contract-Off Campus 181+	5.40	7/1/2003
45013		Quarterly Bulk Contract-On Campus 40-80	5.25	7/1/2002
45013		Local Advertising Rates-Quarterly Bulk Contract-On Campus 81-120	5.20	7/1/2002
45013		Quarterly Bulk Contract-On Campus 121-180	5.05	7/1/2002
45013		Local Advertising Rates-Quarterly Bulk Contract-On Campus 181+	4.75	7/1/2002
45013		Annual Bulk Contract-3 Academic Quarters-Off Campus 40-80 x 3 Quarters	6.00	7/1/2003
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-Off Campus 81-120 x 3 Quarters	5.70	7/1/2003
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-Off Campus 121-180 x 3 Quarters	5.40	7/1/2003
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-Off Campus 181+ x 3 Quarters	5.20	7/1/2003
45013		Annual Bulk Contract-3 Academic Quarters-On Campus 40-80 x 3 Quarters	5.20	7/1/2002
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-On Campus 81-120 x 3 Quarters	5.05	7/1/2002
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-On Campus 121-180 x 3 Quarters	4.75	7/1/2002
45013		Local Advertising Rates-Annual Bulk Contract-3 Academic Quarters-On Campus 181+ x 3 Quarters	4.50	7/1/2002
45013		Local Advertising Rates-Summer Quarter Open Rate	5.00	7/1/2002
45013		Local Advertising Rates-Academic yr retail advertising-ad picked up (without changes) from the Tuesday edition to the Friday edition of the same week.	25% discount	7/1/2002
45013		Local Advertising Rates-Pre-paid advertising	3% discount	7/1/2002
45013		Local Advertising Rates-Classified Line Ads 28 character per line	3.50 1st 3 lines	7/1/2002
45013		Local Advertising Rates-Classified Line Ads 28 character per line	.20 after 3 lines	7/1/2002
45013		Local Advertising Rates-Inserts Single sheet	37.50 per K	7/1/2002
45013		Local Advertising Rates-Inserts 4 tab	41.50 per K	7/1/2002

2004 - 2005

Service Fees

Fund	Department	Description	2004 - 05	
			Fee	Last Date Changed
45013	Western Front	Local Advertising Rates-Inserts 8 tab	47.50 per K	7/1/2002
45013		Local Advertising Rates-Western Front Online Advertising	Variable	7/1/2002
45013		National Advertising Rates-Open Rate: General/Non-contractual	8.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: Full page (5x15)	575.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: Half Page (5x8)	310.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: Quarter Page (3x8)	185.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: Spot Color	115.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: 2 Color	230.00 pci	7/1/2002
45013		National Advertising Rates-Special Non-Contract Rates: 3 Color	355.00 pci	7/1/2002
45013		National Advertising Rates-Annual Bulk Contract: 1500 ci	7.70 pci	7/1/2002
45013		National Advertising Rates-Annual Bulk Contract: 2500 ci	7.50 pci	7/1/2002
45013		National Advertising Rates-Annual Bulk Contract: 3600 ci	7.25 pci	7/1/2002
45013		National Advertising Rates-Annual Bulk Contract: 3900 ci	7.10 pci	7/1/2002
45013		National Advertising Rates-Annual Bulk Contract: 6000 ci	6.50 pci	7/1/2002
45013		National Advertising Rates-Discount: Ad picked up (no changes) from Tuesday ed. to Friday ed.	25%	7/1/2002
45013		National Advertising Rates-Discount: Pre-paid advertising	5%	7/1/2002
45013		National Advertising Rates-Inserts: Single sheet	65.00 per K	7/1/2002
45013		National Advertising Rates-Inserts: 4 tab	75.00 per K	7/1/2002
45013		National Advertising Rates-Inserts: 8 tab	85.00 per K	7/1/2002
23107	Wilson Library Community Cards	Library Community Cards	25.00	7/1/1992
23096	Wilson Library Copier	Copy Made by Library Staff - per copy	.15	7/1/1993
23096		Self Serve Copy - per copy	.10	7/1/1993
23091	Wilson Library Fines	Late Fee: Start 1st Day After Due Date	.30 per day	7/1/1995
23091		Video Late Fee: Start 1st Day After Due Date	1.00 per day	7/1/2000
20119	Woodring College	Additional Endorsement Program (Washington State Certificate Teacher)-Other	35.00	7/1/2002
20119		Additional Endorsement Program (Washington State Certificate Teacher)-WWU Degree	25.00	7/1/2002
20119		Endorsement Evaluation	Variable	7/1/2002
20119		Intern Substitute Certificate (WWU Term)	25.00	7/1/2002
20119		Professional (Continuing) Teaching Certificate-Other	35.00	7/1/2002
20119		Professional (Continuing) Teaching Certificate-WWU Degree	25.00	7/1/2002
20119		Renewal of Residency Initial Teaching Certificate-Other	35.00	7/1/2002
20119		Renewal of Residency Initial Teaching Certificate-WWU Degree	25.00	7/1/2002

2004 - 2005

Fund	Department	Description	Service Fees	
			2004 - 05 Fee	Last Date Changed
20119	Woodring College	Residency Certificate-Other	35.00	7/1/2002
20119		Residency Certificate-WWU Degree	25.00	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30071	Administrative Computing	Junior - Programming per hour	44.33	7/1/2000
30071		Network Connection Charge - per mo	25.00	7/1/1994
30071		Senior - Programming per hour	52.93	7/1/2000
30071		Student Programming per hour	11.00	7/1/1993
14170	Admn Svcs Assessment	Associated Students	28,971.00	7/1/2004
14170		Bookstore	14,023.00	7/1/2004
14170		Capital Budget Office	2,867.00	7/1/2004
14170		Central Stores	18,696.00	7/1/2004
14170		Extended Ed & Summer Program	43,316.00	7/1/2004
14170		Facilities Management Administration	129,609.00	7/1/2004
14170		University Residences	187,731.00	7/1/2004
14170		Viking Union	23,962.00	7/1/2004
14170		Lockshop	2,796.00	7/1/2004
14170		Parking Services	9,261.00	7/1/2004
14170		Telecommunications	21,493.00	7/1/2004
14170		NSIS Assessment	14,163.00	7/1/2003
14170		Wade King Student Recreation Center	32,000.00	7/1/2004
30072	ATUS	Minimum per service call	45.00	7/1/2002
30072		Each hour	45.00	7/1/2002
30072		Computer Maintenance University	Cost + Materials	7/30/2004
30072		Computer Maintenance Non-University - Related	Cost + Processing	7/1/2002
30073		Academic Software	Cost + Processing	7/1/2001
30073		Desktop Software	Cost + Processing	7/1/1999
30074		Consulting Work-University Activity	Cost + Materials	7/1/1999
30076		Classroom Equipment: Non-Matriculated Student Services	15.00	7/1/2004
30076		Labor: University Related Activity-University Related	12.50 per hour	7/1/2002
30076		Equip Rental Audio: Presidential Podium w/ built in PA + Mic-University	15.00 per day	7/1/2002
30076		Labor: Instruction-University Direct Support	Cost of Materials	7/1/2002
30076		Equip Rental Audio: Cassette Recorder-Public	14.00 per day	7/1/2002
30076		Equip Rental Audio: Cassette Recorder-University	12.00 per day	7/1/2002
30076		Equip Rental Audio: CD + Cassette Boom Box-Public	25.00 per day	7/1/2002
30076		Equip Rental Audio: CD + Cassette Boom Box-University	12.00 per day	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Equip Rental Audio: Conference Microphone-Public	12.00 per day	7/1/2002
30076		Equip Rental Audio: Conference Microphone-University	6.00 per day	7/1/2002
30076		Equip Rental Audio: Dual Cassette Boom Box-Public	12.00 per day	7/1/2002
30076		Equip Rental Audio: Dual Cassette Boom Box-University	6.00 per day	7/1/2002
30076		Equip Rental Audio: Handheld audiocassette recorder-Public	10.00 per day	7/1/2002
30076		Equip Rental Audio: Handheld audiocassette recorder-University	5.00 per day	7/1/2002
30076		Equip Rental Audio: Microphone (omni, lavalier)-Public	8.00 per day	7/1/2002
30076		Equip Rental Audio: Microphone (omni, lavalier)-University	4.00 per day	7/1/2002
30076		Equip Rental Audio: PA System + Tethered Mic-Public	10.00 per day	7/1/2002
30076		Equip Rental Audio: PA System + Tethered Mic-University	5.00 per day	7/1/2002
30076		Equip Rental Audio: PA System + Wireless Mic-Public	55.00 per day	7/1/2002
30076		Equip Rental Audio: PA System + Wireless Mic-University	20.00 per day	7/1/2002
30076		Equip Rental Audio: Shotgun Microphone-Public	25.00 per day	7/1/2003
30076		Equip Rental Audio: Shotgun Microphone-University	12.00 per day	7/1/2003
30076		Equip Rental Audio: Transcriber-Public	25.00 per day	7/1/2002
30076		Equip Rental Audio: Transcriber-University	12.00 per day	7/1/2002
30076		Equip Rental Audio: Wireless Microphone-Public	25.00 per day	7/1/2003
30076		Equip Rental Audio: Wireless Microphone-University	12.00 per day	7/1/2003
30076		Equip Rental Camera: Digital Camcorder-1 Chip-Public	80.00 per day	7/1/2002
30076		Equip Rental Camera: Digital Camcorder-1 Chip-University	40.00 per day	7/1/2002
30076		Equip Rental Camera: Digital Still Camera-Public	40.00 per day	7/1/2002
30076		Equip Rental Camera: Digital Still Camera-University	20.00 per day	7/1/2002
30076		Equip Rental Camera: Document Camera-Public	100.00 per day	7/1/2002
30076		Equip Rental Camera: Document Camera-University	50.00 per day	7/1/2002
30076		Equip Rental Camera: Hi-Res Digital Camcorder-3 Chip-Public	120.00 per day	7/1/2003
30076		Equip Rental Camera: Hi-Res Digital Camcorder-3 Chip-University	60.00 per day	7/1/2003
30076		Equip Rental Camera: Tripod-Public	12.00 per day	7/1/2002
30076		Equip Rental Camera: Tripod-University	6.00 per day	7/1/2002
30076		Equip Rental Camera: VHS Camcorder-Public	40.00 per day	7/1/2002
30076		Equip Rental Camera: VHS Camcorder-University	20.00 per day	7/1/2002
30076		Equip Rental Camera: Whiteboard Recorder-Public	40.00 per day	7/1/2003
30076		Equip Rental Camera: Whiteboard Recorder-University	20.00 per day	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Equip Rental Camera: Wirless Microphone for Camcorders-Public	15.00 per day	7/1/2003
30076		Equip Rental Camera: Wirless Microphone for Camcorders-University	8.00 per day	7/1/2003
30076		Equip Rental Computer: CD Recorder-Public	25.00 per day	7/1/2003
30076		Equip Rental Computer: CD Recorder-University	12.00 per day	7/1/2003
30076		Equip Rental Computer: Document Slide Scanner - University	12.00 per day	7/1/2004
30076		Equip Rental Computer: Document Slide Scanner - Public	25.00 per day	7/1/2004
30076		Equip Rental Computer: External Zip Drive-Public	25.00 per day	7/1/2003
30076		Equip Rental Computer: External Zip Drive-University	12.00 per day	7/1/2003
30076		Equip Rental Computer: Portable Laptop Computer-Public	100.00 per day	7/1/2002
30076		Equip Rental Computer: Portable Laptop Computer-University	40.00 per day	7/1/2002
30076		Equip Rental Computer: Wireless Mouse-Public	25.00 per day	7/1/2002
30076		Equip Rental Computer: Wireless Mouse-University	12.00 per day	7/1/2002
30076		Equip Rental Projection: 16mm Film Projector-Public	30.00 per day	7/1/2002
30076		Equip Rental Projection: 16mm Film Projector-University	12.00 per day	7/1/2002
30076		Equip Rental Projection: 35mm Slide Projector-Public	30.00 per day	7/1/2002
30076		Equip Rental Projection: 35mm Slide Projector-University	10.00 per day	7/1/2002
30076		Equip Rental Projection: 8mm Film Projector-Public	30.00 per day	7/1/2003
30076		Equip Rental Projection: 8mm Film Projector-University	12.00 per day	7/1/2003
30076		Equip Rental Projection: Dual Slide Projectors w/slide Sync-Public	35.00 per day	7/1/2002
30076		Equip Rental Projection: Dual Slide Projectors w/slide Sync-University	20.00 per day	7/1/2002
30076		Equip Rental Projection: Easel-Public	12.00 per day	7/1/2003
30076		Equip Rental Projection: Easel-University	6.00 per day	7/1/2003
30076		Equip Rental Projection: LCD Projector-Public	200.00 per day	7/1/2002
30076		Equip Rental Projection: LCD Projector-University	75.00 per day	7/1/2002
30076		Equip Rental Projection: Opaque Projector-Public	25.00 per day	7/1/2002
30076		Equip Rental Projection: Opaque Projector-University	12.00 per day	7/1/2002
30076		Equip Rental Projection: Overhead Projector-Public	25.00 per day	7/1/2002
30076		Equip Rental Projection: Overhead Projector-University	12.00 per day	7/1/2002
30076		Equip Rental Projection: Screen 4-6 ft wide-Public	12.00 per day	7/1/2002
30076		Equip Rental Projection: Screen 4-6 ft wide-University	6.00 per day	7/1/2002
30076		Equip Rental Projection: Screen 8 ft wide-Public	20.00 per day	7/1/2002
30076		Equip Rental Projection: Screen 8 ft wide-University	10.00 per day	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Equip Rental Projection: Slide Viewer w/Cassette Player-Public	22.00 per day	7/1/2002
30076		Equip Rental Projection: Slide Viewer w/Cassette Player-University	10.00 per day	7/1/2002
30076		Equip Rental Projection: Video Projector-Public	60.00 per day	7/1/2002
30076		Equip Rental Projection: Video Projector-University	25.00 per day	7/1/2002
30076		Equip Rental Projection: Wireless Remote for Slide Projector-Public	25.00 per day	7/1/2002
30076		Equip Rental Projection: Wireless Remote for Slide Projector	12.00 per day	7/1/2002
30076		Gen Univ Computer Labs: Non-Matriculated Students-University	10.00 per quarter	7/1/2002
30076		Gen Univ Computer Labs: Scheduled Lab Use-Public	500.00 per day (max)	7/1/2002
30076		Gen Univ Computer Labs: Scheduled Lab Use-Public	100.00 per hour (min)	7/1/2002
30076		Gen Univ Computer Labs: Scheduled Lab Use-University	150.00 per day (max)	7/1/2002
30076		Gen Univ Computer Labs: Scheduled Lab Use-University	35.00 per hour (min)	7/1/2002
30076		Graphic Art or Illustration-Non University-Public	50.00 per hour	7/1/2003
30076		Graphic Art or Illustration-University	25.00 per hour	7/1/2003
30076		Labor: Non-University Activity-Public	65.00 per hour	7/1/2002
30076		Materials: B&W Overheads-University	1.50 each	7/1/2003
30076		Materials: Color Laser Prints (11 x 17)-University	2.00 each	7/1/2003
30076		Materials: Color Laser Prints (8 1/2 x 11)-University	1.00 each	7/1/2003
30076		Materials: Color Overheads-University	2.00 each	7/1/2003
30076		Materials: Elitechrome 100 Film (24#)-University	6.00 film	7/1/2003
30076		Materials: Elitechrome 100 Film (24#)-University	7.00 processing	7/1/2003
30076		Materials: Elitechrome 100 Film (36#)-University	8.00 processing	7/1/2003
30076		Materials: Elitechrome 100 Film (36#)-University	8.00 film	7/1/2003
30076		Materials: Elitechrome 160T Film (36#)-University	9.50 film	7/1/2003
30076		Materials: Elitechrome 160T Film (36#)-University	8.00 processing	7/1/2003
30076		Materials: Graphix II Vinyl Lettering-University	1.25 per foot	7/1/2003
30076		Materials: Matt Board (36 x 40)-University	4.80 per sheet	7/1/2003
30076		Materials: Poster Board (20 x 40)-University	2.90-3.40 per sheet	7/1/2003
30076		Multimedia Classrooms: Level 3-Public	100.00 per day	7/1/2002
30076		Multimedia Classrooms: Level 3-University	50.00 per day	7/1/2002
30076		Multimedia Classrooms: Level 4-Public	200.00 per day	7/1/2002
30076		Multimedia Classrooms: Level 4-University	100.00 per day	7/1/2002
30076		Resources: 35mm Slide Output-2000 x 2000 Line-Public	Cost + Materials	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Resources: 35mm Slide Output-2000 x 2000 Line-University	Cost + Materials	7/1/2003
30076		Resources: 35mm Slide Output-4000 x 4000 Line-Public	Cost + Materials	7/1/2003
30076		Resources: 35mm Slide Output-4000 x 4000 Line-University	Cost + Materials	7/1/2003
30076		Resources: Lamination 12' wide-Public	1.00 per foot	7/1/2003
30076		Resources: Lamination 12' wide-University	.50 per foot	7/1/2003
30076		Resources: Lamination 24' wide-Public	2.00 per foot	7/1/2003
30076		Resources: Lamination 24' wide-University	1.00 per foot	7/1/2003
30076		Video Digital Discs: DVD-R-University	4.50	7/1/2003
30076		Video Digital Discs: DVD-RW-University	5.50	7/1/2003
30076		Video Equip: 1/2 VHS-Charge-Public	15.00 per hour	7/1/2003
30076		Video Equip: 1/2 VHS-Charge-University	9.50 per hour	7/1/2003
30076		Video Equip: 1/2 VHS-Staff-Public	52.00 per hour	7/1/2003
30076		Video Equip: 1/2 VHS-Staff-University	26.00 per hour	7/1/2003
30076		Video Equip: BetaCam-Charge-Public	23.00 per hour	7/1/2003
30076		Video Equip: BetaCam-Charge-University	12.50 per hour	7/1/2003
30076		Video Equip: BetaCam-Staff-Public	52.00 per hour	7/1/2003
30076		Video Equip: BetaCam-Staff-University	26.00 per hour	7/1/2003
30076		Video Equip: Video Editing 1/2 VHS-Charge-Public	15.00 per hour	7/1/2003
30076		Video Equip: Video Editing 1/2 VHS-Charge-University	9.50 per hour	7/1/2003
30076		Video Equip: Video Editing 1/2 VHS-Staff-Public	52.00 per hour	7/1/2003
30076		Video Equip: Video Editing 1/2 VHS-Staff-University	26.00 per hour	7/1/2003
30076		Video Equip: Video Editing BetaCam-Charge-Public	23.00 per hour	7/1/2003
30076		Video Equip: Video Editing BetaCam-Charge-University	12.50 per hour	7/1/2003
30076		Video Equip: Video Editing BetaCam-Staff-Public	52.00 per hour	7/1/2003
30076		Video Equip: Video Editing BetaCam-Staff-University	26.00 per hour	7/1/2003
30076		Video Svcs: Betacam & DV Editing-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: Betacam & DV Editing-Equipment-Public	23.00 per hour	7/1/2003
30076		Video Svcs: Betacam & DV Editing-Equipment-University Related	12.50 per hour	7/1/2003
30076		Video Svcs: Betacam & DV Editing-Labor-Public	52.00 per hour	7/1/2003
30076		Video Svcs: Betacam & DV Editing-Labor-University Related	26.00 per hour	7/1/2003
30076		Video Svcs: Campus Cable Distribution-University Direct Support	No charge	7/1/2003
30076		Video Svcs: Campus Cable Distribution-University Related	8.00 per hour	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Video Svcs: Classroom Teleconference-Public	200.00 per hour + Materials	7/1/2003
30076		Video Svcs: Classroom Teleconference-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: Classroom Teleconference-University Related	100.00 Cost + Materials	7/1/2003
30076		Video Svcs: Meeting Room Teleconference-Public	150.00 per hour + Cost of Materials	7/1/2003
30076		Video Svcs: Meeting Room Teleconference-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: Meeting Room Teleconference-University Related	75.00 per hr + Cost of Materials	7/1/2003
30076		Video Svcs: Satellite/Off Air Recording-Public	20.00 per hour	7/1/2003
30076		Video Svcs: Satellite/Off Air Recording-University Direct Support	No charge	7/1/2003
30076		Video Svcs: Satellite/Off Air Recording-University Related	8.00 per hour	7/1/2003
30076		Video Svcs: VHS Editing-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: VHS Editing-Equipment-Public	15.00 per hour	7/1/2003
30076		Video Svcs: VHS Editing-Equipment-University Related	9.50 per hour	7/1/2003
30076		Video Svcs: VHS Editing-Labor-Public	52.00 per hour	7/1/2003
30076		Video Svcs: VHS Editing-Labor-University Related	26.00 per hour	7/1/2003
30076		Video Svcs: Video Production-Public	52.00 per hour	7/1/2003
30076		Video Svcs: Video Production-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: Video Production-University Related	26.00 per hours	7/1/2003
30076		Video Svcs: Videotape Duplication-Public	16.00 per hour	7/1/2003
30076		Video Svcs: Videotape Duplication-University Direct Support	Cost + Materials	7/1/2003
30076		Video Svcs: Videotape Duplication-University Related	8.00 per hour	7/1/2003
30076		Video Tapes: SVHS 120 University	4.50	7/1/2004
30076		Video Tapes: SVHS 120 Public	6.00	7/1/2004
30076		Video Tapes: VHS 160 University	3.50	7/1/2004
30076		Video Tapes: VHS 160 Public	4.50	7/1/2004
30076		Video Tapes: Digital Tapes-180 minutes-University	30.00	7/1/2003
30076		Video Tapes: Digital Tapes-180 minutes-Public	35.00	7/1/2003
30076		Video Tapes: Digital Tapes-60 minutes-University	7.00	7/1/2003
30076		Video Tapes: Digital Tapes-60 minutes-Public	9.00	7/1/2004
30076		Video Tapes: Digital Tapes-80 minutes-University	10.00	7/1/2004
30076		Video Tapes: Digital Tapes-80 minutes-Public	11.00	7/1/2004
30076		Video Tapes: VHS (15 & 20 min)-University	1.75	7/1/2003
30076		Video Tapes: VHS (15 & 20 min)-Public	3.00	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30076	ATUS	Video Tapes: VHS Tapes-120 minutes-University	2.00	7/1/2004
30076		Video Tapes: VHS Tapes-120 minutes-Public	4.00	7/1/2004
30076		Video Tapes: CDj-RW-Public	2.50	7/1/2004
30076		Video Tapes: Digital Discs CDR-University	1.75	7/1/2003
30076		Video Tapes: Digital Discs CDR-Public	2.00	7/1/2003
30076		Video Tapes: Digital Discs SVHS Tape 120 minutes	6.00	7/1/2003
30076		Video Tapes: Digital DVD-R University	3.50	7/1/2004
30076		Video Tapes: Digital DVD-R Public	4.50	7/1/2004
30076		Video Tapes: Digital DVD-RW University	4.00	7/1/2004
30076		Video Tapes: Digital DVD-RW Public	5.00	7/1/2004
30076		Video Tapes: CD-R Public	2.25	7/1/2004
30076		Video Tapes: CD-RW University	2.00	7/1/2003
30076		Video Tapes: CD-RW Public	2.50	7/1/2004
30076		Video Viewing Equip: DVD Player-Public	40.00 per day	7/1/2002
30076		Video Viewing Equip: DVD Player-University	20.00 per day	7/1/2002
30076		Video Viewing Equip: TV Monitor-Public	25.00 per day	7/1/2002
30076		Video Viewing Equip: TV Monitor-University	12.00 per day	7/1/2002
30076		Video Viewing Equip: VCR-Public	25.00 per day	7/1/2002
30076		Video Viewing Equip: VCR-University	12.00 per day	7/1/2002
30076		Web Services: Labor-University Direct Support	Cost + Materials	7/1/2003
30076		Web Services: Labor-Public	60.00 per hour + materials	7/1/2003
30076		Web Services: Labor-University Related	30.00 per hour + materials	7/1/2003
30076		Consulting work, Non-University Activity	45.00 per hour + materials	7/1/2003
30076		Wireless Network Cards	12.00 per day	7/1/2004
30078		Security System-Steel Security-Setup	40.00 per workstation	7/1/2002
30078		Security System-Fiber/Steel Security-Computer Lab	150.00 per unit	7/1/2002
30078		Security System-Fiber/Steel Security-Small Classroom	500.00 minimum	7/1/2002
30078		Security System-Fiber/Steel Security-Standard Mediated Classroom	900.00	7/1/2002
30078		Security System-Fiber/Steel Security-Small Computer Lab	1,200.00	7/1/2002
24912	BFR	Federal Indirect Cost Recovery Rate - Circular A21	56.60%	7/1/2002
24063	Business and Financial Affairs	NSIS Assessment	28,326.00	7/1/2003
31021	Capital Fiscal Management	Capital Proj Mgt Fee	Variable set by OFM	7/1/1999

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
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 Monthly Rental <300 trans/mo	Pass Through	7/1/2002
24005		Bank Card Terminal/Printer Setup	50.00	7/1/2002
24005		Outgoing/Incoming Wire Fee	Pass Through	7/1/2000
32031	Human Resources	Computer Lab Rental	45.00 per day	7/1/2003
32031		External Workshops/Seminar	Variable	7/1/1995
32031		Individual Consultation/Dedicated Class	55.00 per contract hr	7/1/2001
32031		Internal Staff Trng Wrkshps/Smnrs	50.00 per course max	7/1/2001
32040	Lockshop	Key-each-basic	5.25	7/1/2003
32040		Key-each-high security	8.50	7/1/2003
32040		Per Hour Rate	45.03	7/1/2003
32040		Card Key-High Security	8.50	7/1/2003
30210	Motor Pool	12 Passenger Van - daily rates	21.00	7/1/2004
30210		15 Passenger Van - daily rates	21.00	7/1/2004
30210		22 & 25 Passenger Bus - daily rates	38.85	7/1/2004
30210		7 Passenger Van - daily rates	21.00	7/1/2004
30210		Pick-up Compact - daily rates	15.75	7/1/2004
30210		Sedans - daily rates	15.75	7/1/2004
30210		Leased Vehicle-15 & 12 Passenger Van Yearly Lease	5,500.00	7/1/2002
30210		Leased Vehicle-Shuttle Bus, 22 Passenger (Housing Lease)	39,195.00 yearly	7/1/2003
30210		12 Passenger Van - mileage rates	.41	7/1/2004
30210		15 Passenger Van - mileage rates	.41	7/1/2004
30210		22 & 25 Passenger Bus - mileage rates	.65	7/1/2004
30210		7 Passenger Van - mileage rates	.36	7/1/2004
30210		Pick-up Compact - mileage rates	.31	7/1/2004
30210		Sedans - mileage rates	.31	7/1/2004
30210		Accidents Departmental Charge	500.00	7/1/1998
30210		Drivers Special Events (per hour)	22.00	7/1/2001
30210		Remove/Install Van Seats	20.00	7/1/1999
30210		Trips from PFO to campus & return	4.00	7/1/2001
30210		Vehicle Clean Up	25.00	7/1/1998

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30210	Motor Pool	Vehicle returned late	100.00	7/1/2004
30210		Supplemental Van rental (State Contract-Enterprise)	Market Rate	7/1/2003
30210		Handling Fee for Supplemental Van Rental	15.00	7/1/2004
30210		Detail Charge/Vehicles returned w/smoking residue	Market Rate	7/1/2003
31010	Physical Plant	Level 26-Custodian	21.59 per hour	7/1/2003
31010		Level 27-Motorized Equipment Attendant	28.70 per hour	7/1/2003
31010		Level 29-Gardner II	30.03 per hour	7/1/2003
31010		Level 31-Window Washer	31.48 per hour	7/1/2003
31010		Level 32-Utility Worker II	32.22 per hour	7/1/2003
31010		Level 37-Maintenance Mechanic I	36.24 per hour	7/1/2003
31010		Level 37-Motorized Equipment Mechanic	36.24 per hour	7/1/2003
31010		Level 39-Carpenter	38.06 per hour	7/1/2003
31010		Level 39-Floor Layer	38.06 per hour	7/1/2003
31010		Level 39-Painter	38.06 per hour	7/1/2003
31010		Level 39-Roofer	38.06 per hour	7/1/2003
31010		Level 43-Control Technician	41.97 per hour	7/1/2003
31010		Level 43-Electrician	41.97 per hour	7/1/2003
31010		Level 43-Insulation Worker	41.97 per hour	7/1/2003
31010		Level 43-Maintenance Mechanic II	41.97 per hour	7/1/2003
31010		Level 43-Plumber/Pipefitter/Steamfitter	41.97 per hour	7/1/2003
31010		Level 43-Sheet Metal Worker	41.97 per hour	7/1/2003
31010		Level 44-Heavy Equipment Operator	43.06 per hour	7/1/2003
31010		Level 44-Motorized Equipment Mechanic Supervisor	43.06 per hour	7/1/2003
31010		Level 45-High Voltage Electrician	44.13 per hour	7/1/2003
31010		Level 51-Associate Facilities Engineer	51.20 per hour	7/1/2003
31010		Level 58-Fire Protection Engineer	60.86 per hour	7/1/2003
31010		Mark-ups- Expendable Materials	2.50%	7/1/1997
31010		Mark-ups- Purchase Orders	8.00%	7/1/2002
31010		Mark-ups- Hazardous Waste Disposal Fee	0.50%	7/1/2002
31010		Other Fees-Overtime-at client's direction	1.34 times	7/1/2003
31010		Other Fees-Warranty Account	0.02	7/1/2003
31010		Other Fees-Over-under Account	0.08	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
14244	Planning and Budgeting	NSIS Assessment	14,163.00	7/1/2003
31024	Planning Design & Construction Admn	Architect - labor/hrly rate	51.00	7/1/2003
31024		Capital - Proj Mgt Fee	Variable set by OFM	7/1/1999
31024		Design Fee	13.75%	7/1/2004
31024		Planning Project Manager	57.00 per hour	7/1/1999
31024		Planning Support Staff	44.00 per hour	7/1/1999
31024		City of Bellingham permits & plan review	2% of est construction costs	7/1/2003
30610	Plant Services/Construction	Asphalt Roller - Equip rent (pr hr)	22.00	7/1/2002
30610		Backhoe - Equip rent (pr hr)	44.00	7/1/2002
30610		Bldg Svc Carpet Restoration Equip per hr	18.00	7/1/1999
30610		Bldg Svc Equipment Usage (per hr)	5.00	7/1/1999
30610		Cargo Van (full size) - yearly rate	2,750.00	7/1/2001
30610		Cargo Van (mini) - yearly rate	2,750.00	7/1/2001
30610		Compactor - Equip rent (pr hr)	9.00	7/1/2002
30610		Compressor - Equip rent (pr hr)	17.00	7/1/2002
30610		Concrete Saw	17.00	7/1/2002
30610		Crawler - Equip rent (pr hr)	33.00	7/1/2002
30610		Cube Van - yearly rate	3,600.00	7/1/2002
30610		Ditch Witch - Equip rent (pr hr)	22.00	7/1/2002
30610		Flat Bed - yearly rate	3,500.00	7/1/2002
30610		Fleet Maint Engine Analyzer per hr	15.00	7/1/1999
30610		Forklift - Equip rent (pr hr)	33.00	7/1/2002
30610		Grader - Equip rent (pr hr)	35.00	7/1/2002
30610		Lift Man-Lift Genie rent (pr hr)	33.00	7/1/2002
30610		Manlift-Genie rent (pr hr) 10389E	33.00	7/1/2002
30610		P/C Computer Programming/hour	45.00	7/1/1999
30610		Pick-up 1/2 & 3/4 Ton - yearly rate	2,750.00	7/1/2001
30610		Pick-up Compact - yearly rate	2,750.00	7/1/1999
30610		Pick-up Compacts Police Cars	8,200.00	7/1/2002
30610		PP P/C, Printr, Werv Rep Cost Per P/C Stn	650.00	7/1/2001
30610		Roller - Equip rent (pr hr)	22.00	7/1/2002
30610		Sewer Jet	39.00	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30610	Plant Services/Construction	Small Motorized Grounds Equip - rent (pr hr)	7.00	7/1/2002
30610		Sweeper - Equip rent (pr hr)	33.00	7/1/2002
30610		Tech Maint Vacuum Pump per hr	18.00	7/1/1999
30610		Technical Maint Balancing Equip per hr	135.00	7/1/1999
30610		Technical Maint Fiber Optic Test Equip per hr	35.00	7/1/1999
30610		Tractor, Loader - equip rent (pr hr)	22.00	7/1/2002
30610		Truck, Boom - Equip rent (pr hr)	55.00	7/1/2002
30610		Truck, Dump - Equip rent (pr hr)	28.00	7/1/2002
30610		Truck, Educator - Equip rent (pr hr)	33.00	7/1/2002
30610		Truck, Flatbed - Equip rent (pr hr)	24.00	7/1/2002
30610		Excavator (pr hr)	28.00	7/1/2003
31040	Public Safety	Fingerprint Cards - 1st card	5.00	7/1/1997
31040		Fingerprint Cards - Subq Card Req	5.00	7/1/1997
31040		Off-Duty Police Officer Services-per hour	48.75	7/1/2002
31040		Stdnt Public Safety Assist (per hr)	9.92	7/1/2004
30110	Publishing Services	Printing Services-Printing Bindery Production	52.50	7/1/2003
30110		Printing Services-Printing Mark Up Outside Contracts	5%	7/1/1996
30110		Printing Services-Printing Material Mark Up	15%	7/1/2002
30110		Printing Services-Photo Library-Image for Web Use	10.00	7/1/2002
30110		Printing Services-Photo Library-Black & White/per photo	25.00	7/1/1997
30110		Printing Services-Photo Library-Color/per photo	100.00	7/1/1997
30110		Printing Services-Printing Production	52.50	7/1/2002
30110		Copy Services-Duplicating B/W per impression, copy charge only	.0385	7/1/2003
30110		Copy Services-Color copy 8.5 X 11	1.00	7/1/1994
30110		Copy Services-Copy Services bindery production per hour	45.50	7/1/2002
30110		Copy Services-FAX inside Washington 1st page	1.00	7/1/1997
30110		Copy Services-FAX outside Washington 1st page	1.50	7/1/1997
30110		Copy Services-FAX International 1st page	2.00	7/1/1999
30110		Copy Services-Markup - Outside Contracts	5%	7/1/1997
30110		Copy Services-Collating charge/per sheet	.009	7/1/2002
30110		Copy Services-Material Mark-Up	15%	7/1/2002
30110		Convenience Copier Program-Copy/ALL card (excluding card price)	.059	7/1/2003

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30110	Publishing Services	Convenience Copier Program-Convenience copier coin-op	.10	7/1/1997
30110		Convenience Copier Program-Convenience Departmental copier (inc paper)	.059	7/1/2003
30110		Convenience Copier Program-Convenience Departmental copier (exc paper)	.048	7/1/2003
30110		Convenience Copier Program-Convenience Departmental copier (option 3)	monthly + .042	7/1/2001
30110		Convenience Copier Program-Copyright Authorization Office (Royalty Fees)	Variable	7/1/2002
30120	Publishing Services Equip Reserve	Equip Replacement Markup / per job cost	9%	7/1/2002
30079	Technical Services	Server and Operating System Support	59.00 per hr	7/1/2003
30500	Telecommunications	Self Sustaining-Installation Rates-New Data or Phone Line Installation or Move Interbuilding	100.00	7/1/2002
30500		Self Sustaining-Installation Rates-New Data or Phone Line Move Intrabuilding & Softw. Chg.	39.00	7/1/2002
30500		Self Sustaining-Installation Rates-New CATV Outlet Activation	39.00	7/1/2003
30500		Self Sustaining-Installation Rates-Software Feature Changes	20.00	7/1/2002
30500		Self Sustaining-Installation Rates-Hourly Rates, Telecom Analyst	40.00	7/1/2002
30500		Self Sustaining-Installation Rates-Hourly Rates, Telecom Technician (first hour at \$80)	40.00	7/1/2002
30500		Self Sustaining-Installation Rates-Hourly Rates, Data Technician/Designer	42.00	7/1/2002
30500		Self Sustaining-OPX-Off Premise Extension (Incl. Basic Instr.)	Cost + 10%	7/1/2002
30500		Self Sustaining-Voice Mail Options Installation-Voice Mail Trees (Software Chg.)	20.00	7/1/2002
30500		Self Sustaining-Voice Mail Options Installation-Desk Top Messaging	License Fee	7/1/2002
30500		Self Sustaining-Voice Mail Options Installation-Fax Feature (needs Desktop Installed)	License Fee	7/1/2002
30500		Self Sustaining-Voice Mail Options Installation-Speech Recognition	License Fee	7/1/2002
30500		Self Sustaining-Basic Instruments & Upgrades-P3 Pager, Alpha-numeric, two way	Cost + 10%	7/1/2002
30500		Self Sustaining-Basic Instruments & Upgrades-Cellular Telephone Equipment	Cost + 10%	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-Basic Telephone Service, no phone (for fax or modem)	18.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-OPX-Off Premise Extension (Incl. Basic Instr.)	Cost + 5%	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-Voice Mail Options-Fax Feature (needs Desktop Installed, Chg. For Soft Ext.)	3.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-A1 Basic Services, with A1 basic Instrument	20.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-A2 Analog Teleph. Instr. w/ keys (K)	24.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-A3 Anal. Teleph. Instr. w/ keys (K) and speaker (S)	29.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-A4 Anal. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID	32.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-A5 Anal. Teleph. Instr. w/ keys (K), speaker (S) & 2 Lines	53.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D1 Basic Digital Telephone Instr w/ Prog. Keys (K)	41.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D2 Digital Teleph. Instr. w/ keys (K) and speaker (S)	47.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D3 Dig. Teleph. Instr. w/ keys (K), and Caller ID	51.00	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30500	Telecommunications	Self Sustaining-Recurring Monthly Charges-D4 Dig. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID	54.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D5 Dig. Teleph. Instr. w/ (2) keys (2K) and speaker (S)	55.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D6 Dig. Teleph. Instr. w/(2) keys (2K), speaker (S), and Caller ID	58.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-D7 2 key units add-on only, for digital Telephone Instr.	7.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-Tel., Misc. Equip.:Chimes, ampl. handset, soft ext., etc.	3.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-P1 Pager, Numerical	10.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-P2 Pager, Alpha-numeric	18.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-P3 Pager, Alpha-numeric, two way	26.00	7/1/2002
30500		Self Sustaining-Recurring Monthly Charges-Cellular Telephone Air-time Charges	Cost	7/1/2003
30500		Non-Self Sustaining-Installation Rates-New Data or Phone Line Installation or Move Interbuilding	100.00	7/1/2002
30500		Non-Self Sustaining-Installation Rates-New Data or Phone Line Move Intrabuilding & Softw. Chg.	39.00	7/1/2002
30500		Non-Self Sustaining-Installation Rates-New CATV Outlet Activation	39.00	7/1/2003
30500		Non-Self Sustaining-Installation Rates-Software Feature Changes	20.00	7/1/2002
30500		Non-Self Sustaining-Installation Rates-Hourly Rates, Telecom Analyst	40.00	7/1/2002
30500		Non-Self Sustaining-Installation Rates-Hourly Rates, Telecom Technician (first hour at \$80)	40.00	7/1/2002
30500		Non-Self Sustaining-Installation Rates-Hourly Rates, Data Technician/Designer	42.00	7/1/2002
30500		Non-Self Sustaining-OPX-Off Premise Extension (Incl. Basic Instr.)	Cost + 10%	7/1/2002
30500		Non-Self Sustaining-Voice Mail Options Installation-Voice Mail Trees (Software Chg.)	20.00	7/1/2002
30500		Non-Self Sustaining-Voice Mail Options Installation-Desk Top Messaging	License Fee	7/1/2002
30500		Non-Self Sustaining-Voice Mail Options Installation-Fax Feature (needs Desktop Installed)	License Fee	7/1/2002
30500		Non-Self Sustaining-Voice Mail Options Installation-Speech Recognition	License Fee	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-A2 Analog Teleph. Instr. w/ keys (K)	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-A3 Anal. Teleph. Instr. w/ keys (K) and speaker (S)	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-A4 Anal. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-A5 Anal. Teleph. Instr. w/ keys (K), speaker (S) & 2 Lines	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D1 Basic Digital Telephone Instr w/ Prog. Keys (K)	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D2 Digital Teleph. Instr. w/ keys (K) and speaker (S)	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D3 Dig. Teleph. Instr. w/ keys (K), and Caller ID	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D4 Dig. Teleph. Instr. w/ keys (K), speaker (S), and Caller ID	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D5 Dig. Teleph. Instr. w/ (2) keys (2K) and speaker (S)	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D6 Dig. Teleph. Instr. w/(2) keys (2K), speaker (S), and Caller ID	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-D7 2 key units add-on only, for digitalTelephone Instr.	Net diff.+10%*	7/1/2002

2004 - 2005

Departmental Service Fees

Fund	Department	Description	2004 - 05 Fee	Last Date Changed
30500	Telecommunications	Non-Self Sustaining-Basic Instruments & Upgrades-Tel., Misc. Equip.:Chimes, ampl. handset, soft ext., etc.	Net diff.+10%*	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-P3 Pager, Alpha-numeric, two way	Cost + 10%	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-Cellular Telephone Equipment	Cost + 10%	7/1/2002
30500		Non-Self Sustaining-OPX-Off Premise Extension (Incl. Basic Instr.)	Cost + 5%	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-P1 Pager, Numerical	10.00	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-P2 Pager, Alpha-numeric	18.00	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-P3 Pager, Alpha-numeric, two way	26.00	7/1/2002
30500		Non-Self Sustaining-Basic Instruments & Upgrades-Cellular Telephone Air-time Charges	Cost	7/1/2003
30500		Res Halls-Installation Rates-Software Feature Changes	20.00	7/1/2002
30500		Res Halls-Installation Rates-Hourly Rates, Telecom Analyst	40.00	7/1/2002
30500		Res Halls-Installation Rates-Hourly Rates, Telecom Technician (first hour at \$80)	40.00	7/1/2002
30500		Res Halls-Installation Rates-Hourly Rates, Data Technician/Designer	42.00	7/1/2002
30500		Res Halls-Voice Mail Options Installation-Voice Mail Trees (Software Chg.)	20.00	7/1/2002
30500		Res Halls-Recurring Monthly Charges-Basic Telephone Service, no phone (for fax or modem)	13.75	7/1/2002
30500		Res Halls-Voice Mail Options-Voice Mail	4.00	7/1/2002
30500		Long Distance Rates-Western Washington Daytime Rates	.16 per minute	7/1/2002
30500		Long Distance Rates-Eastern Washington Daytime Rates	.31 per minute	7/1/2002
30500		Long Distance Rates-Out of State Daytime Rates	.33 per minute	7/1/2002
30500		Long Distance Rates-British Columbia Daytime Rates	.71 per minute	7/1/2002
30500		Long Distance Rates-Directory Assistance	1.10 per minute	7/1/2002
30500		Long Distance Rates-Intercontinental	Variable	7/1/2002
30360	Transport Services	Each additional person/hr	23.00	7/1/2002
30360		Truck or Forklift w/ Operator/hr.	28.00	7/1/2002
32010	Vehicle Insurance	1st \$500 of Accident Charges to using Dept	500.00	7/1/1998