

ROOM FEE SCHEDULE

Apr-09

| Schedules | Description | Room | CAL.S.DATE | FEES |
|---------------------------|-------------|------|------------|------------------|
| | Church | cu1 | 4/25/2009 | \$ 125.00 |
| TOTAL FEES CHARGED | | | | \$ 125.00 |

| Schedules | Description | Room | CAL.S.DATE | FEE |
|-----------|------------------------------|----------|------------|-------------|
| | AARP Driver Safety | CU3 | 4/18/2009 | \$ 125.00 |
| 145525 | Viva Diva | CU5 Okla | 4/18/2009 | \$ 125.00 |
| 1420181 | Cultural Competency Training | CU123 | 4/27/2009 | \$ 375.00 |
| | DHS Fingerprinitng | CU 5 | 4/25/2009 | \$ 45.00 |
| 1425530 | Education Directors Conf | Cu3 | 4/29/2009 | \$ 125.00 |
| 1425530 | Education Directors Conf | Cu3 | 4/30/2009 | \$ 125.00 |
| | Tour UCO | Cu1 | 4/29/2009 | \$ 125.00 |
| | Okalahoma Foundation | Cu1 | 4/30/2009 | \$ 125.00 |
| | | | | \$ 1,170.00 |

TOTAL FEES BY WAIVER FORM

| Schedules | Description | Room | CAL.S.DATE | FEES |
|-----------|--------------------|-------|------------|-----------|
| 145527 | Ing Session | CU 2 | 4/1/2009 | \$ 125.00 |
| 1453638 | Acheving The Dream | CU3 | 4/1/2009 | \$ 125.00 |
| 1310219 | Stuco | OKRM | 4/1/2009 | \$ 125.00 |
| 1319981 | Tutoring | CU1 | 4/1/2009 | \$ 125.00 |
| | Human Resouces | CU5 | 4/8/2009 | \$ 45.00 |
| 1450018 | Faculty Advising | CU3 | 4/8/2009 | \$ 125.00 |
| 1319982 | Tutoring | CU1 | 4/8/2009 | \$ 125.00 |
| | Human Resouces | CU5 | 4/9/2009 | \$ 45.00 |
| 1171422 | TLC | cu1 | 4/9/2009 | \$ 125.00 |
| | Human Resouces | CU5 | 4/10/2009 | \$ 45.00 |
| 1448973 | OSCC RetireeLunch | CU1/2 | 4/10/2009 | \$ 250.00 |
| 1450018 | Faculty Advising | CU3 | 4/10/2009 | \$ 125.00 |
| 1356500 | Sponsor Meeting | OKRM | 4/10/2009 | \$ 125.00 |

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|---------|---------------------------|----------|-----------|-----------|
| 1334449 | CATS Oklahoma EXPO | CU123GDA | 4/10/2009 | \$ 875.00 |
| 1334449 | CATS Oklahoma EXPO | CU123GDA | 4/11/2009 | \$ 875.00 |
| | Human Resouces | CU5 | 4/13/2009 | \$ 45.00 |
| 1362599 | Writers Workshop | CU3 | 4/13/2009 | \$ 125.00 |
| | Human Resouces | CU5 | 4/14/2009 | \$ 45.00 |
| 1462810 | Advocates For Peace | GDA | 4/14/2009 | \$ 475.00 |
| 1320921 | Dept Chairs | CU3 | 4/14/2009 | \$ 125.00 |
| | Brown Bag | CU1 | 4/14/2009 | \$ 125.00 |
| 141541 | OK State Regent Reception | CU23 | 4/14/2009 | \$ 250.00 |
| 1175540 | Presidents Awards Excel | CU123GDA | 4/15/2009 | \$ 875.00 |
| | Human Resouces | CU5 | 4/15/2009 | \$ 45.00 |
| 1404472 | AFO | OKRM | 4/15/2009 | \$ 125.00 |
| 1319983 | Tutoring | CU1 | 4/15/2009 | \$ 125.00 |
| | Brown Bag | CU 1 | 4/15/2009 | \$ 125.00 |
| 1432331 | TRIO Celebration | CU3 | 4/16/2009 | \$ 125.00 |
| 1459912 | International Cultural | CU23 | 4/21/2009 | \$ 250.00 |
| | Student Life | CU1 | 4/21/2009 | \$ 125.00 |
| 1456476 | Human Resouces | Cu2 | 4/21/2009 | \$ 125.00 |
| 1459923 | Great Debate | CU3 | 4/21/2009 | \$ 125.00 |
| | Student Life | GDA | 4/22/2009 | \$ 475.00 |
| 1461709 | Game Award | OKRM | 4/22/2009 | \$ 125.00 |
| 1182239 | Step Lunch | CU3 | 4/22/2009 | \$ 125.00 |
| 1312679 | OTA Info | CU2 | 4/22/2009 | \$ 125.00 |
| 1310228 | Pathways Group | OKRM | 4/22/2009 | \$ 125.00 |
| 1440624 | Retiree Reception | CU123 | 4/22/2009 | \$ 375.00 |
| 1319983 | Tutoring | CU1 | 4/22/2009 | \$ 125.00 |
| 1408803 | Student Life | CU3 | 4/23/2009 | \$ 125.00 |
| 1397097 | Service Awards | OKRM | 4/23/2009 | \$ 125.00 |
| 1462456 | Meeting | CU2 | 4/23/2009 | \$ 125.00 |
| 1171422 | TLC | CU1 | 4/23/2009 | \$ 125.00 |
| 1495543 | Safety Traing | Cu2 | 4/23/2009 | \$ 125.00 |
| 1448972 | EVP Lunch | OKRM | 4/24/2009 | \$ 125.00 |
| 1353041 | GED Graduation | CU123GDA | 4/24/2009 | \$ 875.00 |
| 1456443 | GCOM Advisory Board | OKRM | 4/24/2009 | \$ 125.00 |
| 1180172 | Childerns Oral Health | CU2/3 | 4/25/2009 | \$ 275.00 |
| 1408797 | Student Life | GDA | 4/27/2009 | \$ 475.00 |
| | Graduate Recognition | OKRM | 4/29/2009 | \$ 125.00 |
| 1462521 | Veteran Web Cast | CU2 | 4/29/2009 | \$ 125.00 |
| 1434469 | Acheving The Dream | CU12 | 4/29/2009 | \$ 250.00 |
| 1319983 | Tutoring | CU1 | 4/29/2009 | \$ 125.00 |
| 1397099 | Service Awards | OKRM | 4/30/2009 | \$ 125.00 |
| 988772 | Absoulte Reception | CU12 | 4/30/2009 | \$ 250.00 |

TOTAL FEES WAIVED BY INTERNAL EVENTS

\$ 11,470.00

TOTAL FEES

\$ 11,470.00

A/V FEE SCHEDULE

| Schedules | Description | Room | DATE | EQUIPMENT | FEE'S |
|------------------|--------------------|-------------|-------------|------------------|--------------|
| | Church Group | | 4/25/2008 | projector | \$ 100.00 |

NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ 100.00