

A/V FEE SCHEDULE

Jul-09

Schedules	Description	Room	DATE	EQUIPMENT	FEES
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NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ -

1508122	UPWARD BOUND	CU12	7/14/2009	<u>\$ 250.00</u>
1456133	NSO	CU3	7/14/2009	<u>\$ 125.00</u>
1495660	AFO	CU1	7/15/2009	\$ 125.00
1465134	NSO	CU3	7/15/2009	\$ 125.00
1509965	EVP	OKRM	7/15/2009	<u>\$ 125.00</u>
1502156	LATIN DANCE	CU1	7/16/2009	<u>\$ 125.00</u>
1465134	NSO	CU3	7/16/2009	\$ 125.00
1507639	TRANE	CU3	7/17/2009	\$ 125.00
1508121	CHILD DEVELOPMENT	OKR,	7/20/2009	\$ 125.00
1507663	WEB TIME CARD	CU3	7/21/2009	\$ 125.00
1456135	NSO	CU3	7/21/2009	\$ 125.00
1515808	CHILD DEVELOPMENT	OKRM	7/22/2009	\$ 125.00
1456137	NSO	CU3	7/22/2009	\$ 125.00
1456137	NSO	CU3	7/23/2009	\$ 125.00
1508138	STATE COOR MEETING	CU1	7/25/2009	\$ 125.00
1456139	NSO	CU3	7/28/2009	\$ 125.00
1456139	NSO	CU3	7/29/2009	\$ 125.00
1456139	NSO	CU3	7/30/2009	\$ 125.00

TOTAL FEES WAIVED BY INTERNAL EVENTS \$ 5,625.00

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