

A/V FEE SCHEDULE

Schedules	Description	Room	DATE	EQUIPMENT	FEE'S
	EMERSON PROM	CU3	5/8/2009	DANCE FLOOR	\$ 75.00
	ORCIA	CU123	30-May	MULTIMEDIA CART	\$ 270.00

NO FEE'S THIS MONTH

TOTAL FEES CHARGED

\$ 345.00

ROOM FEE SCHEDULE

Schedules	Description	Room	CALS.DATE	FEES
	FEES CHARGED			
	EMERSON PROM	CU123	5/8/2009	<u>\$ 350.00</u>
1502196	ORCIA	CU123	5/30/2009	<u>\$ 575.00</u>
				<u>\$ 925.00</u>

Schedules	Description	Room	CALS.DATE	FEE
TOTAL FEES BY WAIVER FORM				
				<u>\$ 575.00</u>

TOTAL FEES BY WAIVER FORM **\$ 575.00**
FEES

Schedules	Description	Room	CALS.DATE	FEES
	COLLEGE REQUEST			
1425532	EDUCATION DIRECTORS	CU3	5/1/2009	<u>\$ 125.00</u>
	EMS ADVISORY	OKRM	5/1/2009	<u>\$ 125.00</u>
1175542	GRAD PINNING	GDA/CU23	5/4/2009	<u>\$ 650.00</u>
1153051	BENEFITS SIGN UP	CU1	5/4/2009	<u>\$ 125.00</u>
1176226	CDCL PINNING	CU2/3	5/5/2009	<u>\$ 250.00</u>
1503051	BENEFITS SIGN UP	CU1	5/5/2009	<u>\$ 125.00</u>
1503051	BENEFITS SIGN UP	CU1	5/6/2009	<u>\$ 125.00</u>
1414317	OKC GO RECEPTION	CU3	5/6/2009	<u>\$ 125.00</u>
1502425	MEETING	OKRM	5/6/2009	<u>\$ 125.00</u>
1310220	STUCCO	OKRM	5/6/2009	<u>\$ 125.00</u>
131987	TUTORING	CU1	5/6/2009	<u>\$ 125.00</u>
1397100	SERVICE AWARDS	OKRM	5/7/2009	<u>\$ 125.00</u>

1454038	CAMPUS	CU3	5/7/2009	\$ 125.00
	ADVISORY	OKRM	5/9/2009	\$ 125.00
	OTA PINNING	CU23/GDA	5/9/2009	\$ 650.00
1408798	PANCAKE BREAKFAST	GDA/CU23	5/11/2009	\$ 125.00
1502144	TRIO	CU2	5/11/2009	\$ 125.00
1502143	OKC GO PARENT NIGHT	CU3	5/11/2009	\$ 125.00
1502144	TRIO	CU2	5/12/2009	\$ 125.00
1320922	DEPT CHAIRS MTG	CU3	5/12/2009	\$ 125.00
1456126	NSO	CU3	5/12/2009	\$ 125.00
1502144	TRIO	CU2	5/13/2009	\$ 125.00
1503556	RFP COMM MTG	CU3	5/13/2009	\$ 125.00
1319988	TUTORING	CU1	5/13/2009	\$ 125.00
1502144	TRIO	CU2	5/14/2009	\$ 125.00
150144	SERVICE AWARDS	OKRM	5/14/2009	\$ 125.00
1434177	UB GRAD CELEBRATION	CU1,2,3	5/15/2009	\$ 375.00
1417431	FACULTY RECOGNITON	CU123	5/18/2009	\$ 375.00
	MYERS BRIGGS	OKRM	5/18/2009	\$ 125.00
1462559	PATHWAYS	CU123	5/18/2009	\$ 375.00
1176224	CHILD DEVELOPMENT	CU123	5/19/2009	\$ 375.00
1495660	AFO	CU1	5/19/2009	\$ 125.00
1404473	ARTS COMM	OKRM	5/19/2009	\$ 125.00
1310229	PATHWAYS	OKRM	5/19/2009	\$ 125.00
1319989	TUTORING	CU1	5/19/2009	\$ 125.00
1456459	NSO	CU3	5/20/2009	\$ 125.00
1397103	SERVICE AWARDS	OKRM	5/21/2009	\$ 125.00
1176224	CHILD DEVELOPMENT	CU123	5/21/2009	\$ 375.00
	DAYCARE STAFFMTG	CU3	5/22/2009	\$ 125.00
	EMERGENCY TRAINING	CU23	5/26/2009	\$ 250.00
	EMERGENCY TRAINING	CU23	5/27/2009	\$ 250.00
1319990	TUTORING	CU1	5/27/2009	\$ 125.00
1504218	UPWARD BOUND	OKRM	5/28/2009	\$ 125.00
1456460	NSO	CU1	5/28/2009	\$ 125.00
	PATHWAYS GRAUATION	CU123GDA	5/29/2009	\$ 650.00
1502426	UPWARD BOUND	GDA/CU23	5/30/2009	\$ 450.00

TOTAL FEES WAIVED BY INTERNAL EVENTS \$ 9,275.00

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