

Northern Kentucky University

Board of Regents Materials

June 12, 2024

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This meeting will be conducted as a video teleconference pursuant to KRS 61.826.

Members of the public may attend the meeting either in person at the location described above or via live stream at this link: <u>https://inside.nku.edu/president/communication/streaming.html</u>

9:00 a.m.

I. Call to Order

II. Roll Call

III. Approval of Minutes

1. Approval of March 12, 2024 Board Minutes

IV.	Committee Reports	
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- 9. *LEED Exemption for Herrmann Science Center Expansion
- 10. *Capital Projects above \$1M
- 11. *Faculty Handbook Amendment (1.3 NTTR, 1.4 NTTT, 1.7.2 Visiting Faculty)
- 12. *Faculty Handbook Amendment (11.4.4. Evaluation)
- 13. *Board of Regents Regular Meeting Schedule for Calendar Year 2025

D. Board Recommendations

- 1. Finance & Transactions Policy and Policy on Policies
- 2. Title IX Policy

VIII. New Business/Open Discussion

- IX. Executive Session
- X. Adjourn

*Consent Agenda Items - (Items placed on the consent agenda are passed in one motion without discussion. Any Regent may request that an item be removed from the consent agenda for a separate motion by calling Tammy Knochelmann in the Office of the President, (859) 572-5191, by 2 p.m., Monday, June 10, 2024).

Persons or groups wishing to address the Board must submit a public participation request form to Tammy Knochelmann (knochelmann@nku.edu) in the Office of the President by 12:00 p.m., Friday, June 7, 2024). Requests will be taken on a first-come, first-served, basis.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF REGENTS OF NORTHERN KENTUCKY UNIVERSITY Tuesday, March 12, 2024

In Open Session

Call to Order: Regent Rich Boehne, Chair, called the regular meeting of the Board of Regents to order at 9:01 a.m., Tuesday, March 12, 2024.

Roll Call: Rich Boehne, Cori Henderson, Isaiah Phillips, Nathan Smith, Sandra Spataro, Andrá Ward, Brad Zapp, Kara Williams Absent: Ashley Himes, Ken Perry

Quorum present.

Approval of Minutes

Regent Cori Henderson seconded Regent Andrá Ward's motion to approve the minutes of the January 17, 2024 Board of Regents meeting. (Motion carried)

Committee Meeting Summaries

Regent Brad Zapp, Chair of the Budget and Finance Committee, provided a summary of the February 29, 2024 committee meeting.

Regent Andrá Ward, Member of the Student Success and Academic Affairs Committee, provided a summary of the February 27, 2024 committee meeting.

President's Report

I am delighted to provide updates about the overall positive momentum of this university and a few particular achievements of our faculty, staff, and students that are worthy of our recognition and praise. We are making progress on many fronts but let me begin this morning by sharing that we are moving forward quickly in areas of presidential priority. As you know, I declared enrollment management, finances, team building, and modernization as critical efforts. Here are several updates, beginning with a few enrollment highlights.

Our Adult and Transfer Center continues to make impressive gains with transfer enrollment for Spring 2024 up by 48% or 136 students. We are seeing the biggest increases with our KCTCS partners where our transfer advisors have been building connections with students, staff, and faculty. As of February 2024, we have three NKU transfer advisors with satellite offices at Gateway Community and Technical College, Cincinnati State Technical and Community College, and Ivy Tech Community College.

Next, in an effort to enhance the accessibility and efficiency of its admissions process, NKU is proud to announce the implementation of a new Direct Admit Program. This innovative approach aims to expand access to higher education in the region by simplifying the enrollment process for prospective students, providing them with a straightforward pathway to securing their spot at the NKU. NKU will be the first public university in the Tri-State and Commonwealth of Kentucky to offer direct admission. Under the Direct Admit Program, qualified students will have the opportunity to bypass the application process and application fee and receive a direct offer of admission to NKU based on predetermined criteria. The program will launch on August

1, 2024 for students considering enrollment to NKU in the fall of 2025. High school students with a GPA above a 2.75 will be contacted about their direct admission into NKU, at which time they can begin the formal enrollment process.

And our Strategic Enrollment Management planning task force work has begun. Co-led by Abdou Ndoye and Ryan Padgett, this multi-constituent group will work on a 3-year plan with the first year's plan due in July.

Next and relatedly, I want to share a few financial updates. FY 24 is wrapping up well, thanks to sensible spending and solid projections for our enrollment targets. I ask all of our university budget managers to continue to exercise prudence and restraint as we approach the end of this fiscal year. I simply request that you save wherever you can in order for the university to balance our budget for this fiscal year. Moving forward to next year's budget, the cabinet and I have been engaged in efforts to build budget assumptions in order for a balanced budget in FY25. As I speak, our budget team is working through the various units' budget submissions to build the first draft of the budget. You will hear more from Karen Mefford in her presentation this morning about our budget assumptions and status. As you'll learn from her, we are still working to close the gap, but we are getting there!

And I am pleased to welcome Chris Calvert, our new CFO and Vice President of Administration and Finance, to our meeting today—he begins his tenure with us on Thursday. We are happy to have you headed our way, Chris. And special thanks to Barry Kienzle and Karen Mefford who have served as interim VP and CFO respectively—we couldn't ask for better NKU alums and colleagues than Barry and Karen.

And I am pleased to share a couple of updates from our Institute for Health Innovation (IHI)-renovations will be starting soon at the Grant County facility to create skills and practice labs for our new rural Bachelor of Science in Nursing program we are launching there. We are excited to help to build the health care workforce in Grant County and their neighboring counties, thanks to external funding opportunities.

For those with tweens and teens in the house, the IHI will run a full complement of pre-collegiate camps for middle and high school youth—grades 6-12-- on NKU's campus this summer. Camp Norse will offer a mix of day and overnight opportunities, introducing students to in-demand careers and a taste of college life. Over 400 campers can participate in one-week themed camps between June 17 – August 16.

Across campus, there's an upcoming change in our early childhood center. We recently learned that our vendor, the ELC, will not renew their contract with us and will leave at the end of May. As many of you know, childcare staffing has been a considerable challenge since Covid, yet we are now working quickly to prepare and release an RFP with the hopes of securing another suitable learning center care vendor to operate at NKU as soon as possible.

On another note, I am pleased to share that we were recently recognized as the 9th safest campus in the United States alongside universities like Princeton and Purdue. We are fortunate to have our NKU police officers, regional agencies, and our campus community who take great care of one another.

Now, I'd like to turn to offer a few highlights of truly exceptional faculty from our colleges. In addition to voting upon their reappointment, tenure, and promotion of select faculty members, I wanted you to learn about a few of our stars. First, from the College of Arts and Sciences, Professor Kelly Moffett has been selected for a Fulbright U.S. Scholar award to Poland for next year. Professor Moffett will be based at the University of Warsaw in the Department of North American Cultures and Literatures assisting with the development of a creative writing program in English and teaching courses in creative writing and American literature. The Fulbright Program is devoted to increasing mutual understanding between the people of the United States and the people of other countries. Approximately 800 awards are provided annually to more than 135 countries—it is a noteworthy honor to be named a Fulbright Scholar.

Second, NKU continues to maintain an outstanding biomedical research program with extensive faculty and student involvement. NKU leads the State in National Institutes of Health R15 funding with a continuing cycle of submissions from both junior faculty seeking their first R15 award to more senior faculty competing for their 2nd, 3rd, or 4th award. Indeed, only three faculty in the KY INBRE (IDeA Networks of Biomedical Research Excellence) have reached the milestone of receiving 4 NIH research grant awards, and two of those three faculty members are at NKU—Dr. Mark Bardgett & Dr. Chris Curran. They are amazing! NKU is clearly meeting the important goal of the NIH INBRE program to develop a sustainable biomedical research program, involving students, which is competitive for NIH funding.

Third, Dr. Eric Jackson, Associate Dean and Professor of History and Black Studies was awarded the 2023 Thomas D. Clark Medallion Award for his book "An Introduction to Black Studies." Connecting the growth and impact of Black studies to the broader context of social justice movements, the book emphasizes the historical and contemporary demand for and importance of Black studies.

And fourth, from the College of Informatics, Dr. Maureen Doyle was elected last month as cochair of the influential global Joint Steering Committee on Undergraduate Data Science. This is a leadership role for the most prestigious computing, statistics, and mathematics organizations in the world. Dr. Doyle was an architect of NKU's Data Science Bachelor's program, one of the first in the US when launched in 2013, and the first in the world to earn ABET accreditation in 2022.

And we simply must recognize and celebrate some of our outstanding students and their successes. First, the NKU student newspaper *The Northerner* has won the 2024 Jon Fleischaker Freedom of Information Award. It only goes to one student publication. The Northerner also won 14 additional awards at the Kentucky Press Association convention, including three first place, seven second place and three third place honors. These awards are indicative of how well the Northerner has been advised by Professor Michele Day and given her May retirement from NKU, show that she's ending on a high note with her student journalists.

In addition, the College of Informatics hosted 17 graduate students from St. Andrews University in the former Soviet republic of Georgia for two weeks at NKU as part of our joint Master of Science program in Cybersecurity. They are part of a cohort of Georgian public sector professionals awarded full-ride scholarships by the Georgian Orthodox Church, to help build up the country's cyber defenses. The week prior to the visit, Dean Kevin Kirby and Executive Director Francois LeRoy traveled to Washington DC to meet with US State Department officials from the Bureau of Democracy, Human Rights, and Labor, who emphasized the importance of this NKU program for the foreign policy goals of the United States.

I am pleased to report that the Haile College of Business recently achieved new heights in the U.S. News and World Report Rankings. The online Master of Accountancy program is ranked No. 71 in the country. This is the first time the Master of Accountancy program has made the list. The online Master of Business Administration (MBA) program is ranked No. 102. This is the fourth consecutive year the program has been ranked among the top programs in the nation. Finally, the online MBA program has been ranked No. 62 among MBA programs for veterans.

And on March 15, our colleagues from the Chase College of Law will visit the United States Supreme Court to witness 25 alumni being sworn in to practice before the High Court bar. This marks Chase's 10th trip to the Supreme Court for a swearing-in ceremony, which is often accompanied by a visit with the Chief Justice and Associate Justices on the Supreme Court.

And finally, I will conclude with some athletics updates:

- On January 20, we recognized coaching legends Nancy Winstel and Ken Shields at halftime of the women's and men's games by hanging up banners in Truist Arena honoring them as all-time winningest coaches.
- In women's basketball, Carter McCray received the Horizon League Freshman of the Year recognition and Khamari Mitchell-Steen joined Carter as an All-League honoree.
- Just last week, NKU's baseball program had an historic series win beating Missouri two games to one in the program's first ever series win over a Power Five institution.
- And this weekend, NKU's softball program won its second ever game over the University of Michigan, a Power Five institution.
- In men's basketball, Trey Robinson was named Horizon League Defensive Player of the Year, Marques Warrick received the Sportsmanship Award, and Randall Pettus II was recognized on the league's All-Freshman Team.
- A true testament to how remarkable of a player and person he is, Marques Warrick donated \$2,067 to the NKU scholarship fund which represented a dollar for every point it took to break the school's all-time scoring record. He also donated to the Queen City Book Bank supporting their efforts to increase literacy in the Cincinnati & Northern Kentucky area.
- And of course, the Men's basketball team advanced to the Horizon League semifinal game last night after a thrilling overtime win over Wright State last week. And last night's semifinal game in Indianapolis was exciting to watch. At this season ended, I felt proud of our men's basketball team—a terrific group of athletes, students, and good sports. I can't wait until next season.
- And finally, speaking of upcoming seasons and related to the new Varsity sports being introduced next year, we recently hired our first stunt head coach, Shayla Myles-Aaron. She is no stranger to NKU as she is a two-time NKU alumna and has led the NKU cheerleading program for the last 14 years. Shayla hit the recruiting trail immediately.

• The searches for the head triathlon, swimming, and men's volleyball coach positions are nearing completion. Students who are interested in these new sports have been applying to NKU as we wrap up the search for our new coaches. Before long, they'll be headed our way to learn and compete at NKU!

This report conveys a tiny fraction of the incredible work we're doing here at NKU. Every day, our faculty, staff, and students work hard and stay on mission. I am really proud of their achievements and the progress we are making together. NKU is accelerating its positive momentum, and I couldn't be happier to be a part of it.

University Reports:

1. FY 25 Budget Assumptions

Karen Mefford, Associate Vice President of Financial Services and Interim Chief Financial Officer, provided an update on the FY25 budget. After \$5 million in reductions in FY24 and an additional \$1.8 million in instructional cost reductions identified as part of year 2 of the repositioning plan the starting point for the FY25 budget was a shortfall of \$2.8 million.

Revenue sources are being reviewed. In person enrollment continues to decline while accelerated online (AOL) enrollments increase. A tuition increase of 2% will be proposed in June. Along with a 5.9% housing and board increase. In addition, we anticipate that NKU will see an increase in state appropriations.

NKU assumes an increase in the following expense categories for FY25; utilities, contracted services (due to the growth in AOL), debt service, and costs related to the investment in the athletic sports expansion.

NKU will continue to work to identify areas of cost containment as well as revenue enhancements. The University has prepared a 2% budget reduction model that will be used to bridge the budget gap if needed. The final budget will be presented in June. The Office of Budget, Financial Planning, and Analysis will continue to collaborate with the University community to build a balanced budget for FY25.

2. Science Center Expansion Rationale

Syed Zaidi, Assistant Vice President for Facilities Management, Bethany Bowling, Interim Dean of Arts & Sciences; Dr. Diana McGill, Provost and Executive Vice President; and Mary Paula Schuh, Sr. Director for Planning, Design & Construction provided an overview on the background for, and design progress of, the Science Expansion project. The University received \$79.9 million in state appropriated funding in the 2022 legislative session to expand the Dorothy Westerman Herrmann Science Center.

The project includes much-needed new space for the Engineering Technology program, currently located in the Business Academic Center, as well as limited renovations and capital renewal in the existing building. Highlights include new Anatomy & Physiology labs, 9,000 square feet of new or renovated research space, and a new K-12 Outreach Center. Renovations in the existing building include modernization of classrooms for today's active learning styles, in the process reducing the number of classrooms by one.

This project has been in the planning pipeline since completion of the Science Center in 2002, when due to significant budget challenges during design, the building size was scaled

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back. The 2020 Master Plan identified expansion of Science as the top priority project for the university, and an enabling for subsequent priorities.

NKU has less natural science space than other KY regional institutions and less research space than all but 3 of its 26 SACS and national benchmarks. Creating additional research labs in other campus buildings was determined to be cost in-effective due to the need to duplicate sophisticated systems and research support equipment already in place in the Herrmann Science Center.

The 83,000 gross square foot (GSF) addition is three levels with a mechanical penthouse; the existing 167,000 GSF Science Center is four levels with a penthouse. The building has a glass and composite metal panel façade resulting in light-filled interiors. Site development is extensive, and includes a terrace on the west side, a "learning commons plaza" on the north, and a "machine pavilion" to the east.

Early site work will begin this summer and construction is scheduled to start in fall of 2024. Project completion is expected in summer 2027.

Presidential Reports

- 1. Facilities Management Report (Interim Vice President for Administration & Finance Barry Kienzle)
 - a. Herrmann Science Center Expansion
 - b. Fine Arts Floor Heaving/Corbett & HVAC (AP)
 - c. Nunn Hall Floor Heaving/Restrooms and HVAC Renewal (AP)
 - d. New Moot Courtroom Chase College of Law
 - e. Fine Arts Freight Elevator Modernization (AP)
 - f. Administrative Center Plumbing Infrastructure (AP)
 - g. Renew/Renovate Steely Library (AP)
 - h. Kentucky Hall Transformer and Water Heater (AP)
 - i. Replace Maintenance Building Rooftop HVAC Units (AP)
 - j. Replace Steel Gas Lines (AP)
 - k. Kentucky and Commonwealth Halls / Emergency Generator Replacement (AP)
 - 1. Underground Water Valves (AP)
 - m. Business Academic Center and Mathematics-Education-Psychology Center Fire Alarm System Replacements (AP)
 - n. Campbell Hall Roof Restoration (AP)
 - o. Campbell Hall Return Air System Upgrade (AP)
 - p. Nunn Hall Roof Restoration (AP)
 - q. Concrete Sidewalk/Plaza Repairs (AP)
 - r. University Center Replace Switchgear (AP)
 - s. University Center Miscellaneous Renovations (AP)
 - t. Replace Flooring/Main Campus (AP)
 - u. Nunn Hall Façade Repairs (AP)
 - v. Regents Hall Generator and Switchgear Replacement (AP)
 - w. Lake Area Repairs (AP)
 - x. Steely Library Glass Elevator Modernization
 - y. University Suites Exterior Façade Repairs
 - z. Miscellaneous Housing Repairs
 - aa. Replace Road and Sidewalk Lighting

 Research/Grants/Contracts Report)November 1, 2023 through December 31, 2023 for Fiscal Year 2023-24) (Provost and Executive Vice President for Academic Affairs Diana McGill).

During the November 1, 2023 through December 31, 2023 time period, $\underline{7}$ grants were awarded. The total amount of money awarded was <u>\$578,934</u>. For the fiscal year 2023-24, the cumulative total number of grants awarded is <u>39</u> totaling <u>\$8,523,990</u>.

3. Fundraising Report (July 1, 2023, through January 31, 2024) (Vice President for University Advancement Eric Gentry).

The Fundraising Report summarized fundraising resources committed from July 1, 2023, through January 31, 2024, totaling \$3,553,631 in support of the university.

4. Policies Report (Vice President for Legal Affairs and General Counsel Grant Garber)

The Policies Report summarized all policies that were approved at the executive-level after proceeding through the campus vetting process. The President and other university administrators determined that approval of these policies by the Board of Regents was not needed per the criteria established in Presidential Recommendation C-7 of the January 2015 regular meeting.

The following policies were approved on this report:

- Acceptable Use
- Bring Your Own Device (BYOD)
- Credit Card Processing and Security
- Records And Information Management
- Risk Acceptance Information Security
- Tailgating
- Release of Semester Enrollment Information to the Public Media and to the University Board of Regents (Policy Retirement)
- 5. Quarterly Financial Report (July 1, 2023 through December 31, 2023) (Interim Chief Financial Officer Karen Mefford)

The Report was reviewed by the Board of Regents Audit Committee in accordance with Article III (D) (2) of the Board of Regents Bylaws.

Consent Agenda Items: Regent Brad Zapp and seconded Regent Cori Henderson's motion to approve the Presidential Recommendations as listed; C-1 through C-14. (Motion carried)

1. Academic Affairs Personnel Actions:

a. Faculty Appointments:

Eric Barker, assistant professor in the School of the Arts, College of Arts & Sciences, effective August 12, 2024; **Alexandra Brennan**, lecturer in Political Science, Criminal Justice, and Organizational Leadership, College of Arts & Sciences, effective August 12, 2024; **Emily Gearding**, lecturer in the School of Nursing, College of Health and Human Services, effective January 01, 2024; **Jonathan Ko**, lecturer in the School of Allied Health, College of Health and Human Services, effective January 01, 2024; Jonathan Ko, 2024; Nathan Putnam, lecturer in the W. Frank Steely Library, effective January 29, 2024.

b. Transitions:

Bethany Bowling, from senior associate dean to interim dean, College of Arts and Sciences, effective January 8, 2024; **Charlisa Daniels**, from associate professor in Chemistry and Biochemistry to associate professor in Chemistry & Biochemistry and Director of Recruitment & Retention in CINSAM, College of Arts and Sciences, Effective January 2, 2024; **Maureen Doyle**, from professor of Computer Science and Software Engineering in the School of Computing and Analytics to part-time tenured professor in Computer Science and Software Engineering in the School of Computing and Analytics, College of Informatics, effective August 12, 2024.

c. Departures

David Cain, lecturer in Physics, Geology & Engineering Technology, College of Arts and Sciences, effective May 8, 2024; **Olugbemiga Ekundayo**, associate professor in the School of Allied Health, College of Health and Human Services, effective December 8, 2023; **Brittany Sorrell**, assistant professor in the School of Nursing, College of Health and Human Services, effective January 5, 2024.

d. <u>Retirement:</u>

Bianca Prather-Jones, associate professor in Teacher Preparation and Educational Studies, College of Education, effective December 31, 2023; **Dennis Honabach**, professor in Law School Instruction, Chase College of Law, beginning August 12, 2024 and terminating May 30, 2026.

e. <u>Temporary Faculty Appointments:</u>

Jessica Edwards, Teacher Preparation and Educational Studies. College of Education, Spring Semester 2024; **Shauna Kinnard**, School of Nursing, College of Health and Human Services, Academic Year.

2. Reappointment, Promotion and Tenure:

The Board of Regents approved recommendations on reappointment, promotion and tenure.

3. Non-Academic Personnel Actions:

The following categories of non-academic personnel actions which occurred between December 6, 2023 and February 1, 2024 received approval by the Board of Regents: Activations/Rehires; Reassignments, Reclassifications, Title/Status Changes, Promotions; Transfers; Contract/Temporary/Student to Regular & Regular to Contract; Departures; Retirements; Administrative/Executive.

4. Faculty Emeritus Status:

Faculty Emeritus status for the following individuals received Board of Regents approval:

Nancy Campbell, associate professor in the W. Frank Steely Library, effective December 31, 2023; Mary Chesnut, professor in the W. Frank Steely Library, effective December 31, 2023; Lois Hamill, professor in the W. Frank Steely Library, effective December 31, 2023; Philip McCartney, associate professor in Mathematics and Statistics, College of Arts and Sciences, effective January 1, 2024; Mike Scola, senior lecturer in Biological Sciences, College of Arts and Sciences, effective December 20, 2023; Lois Schultz, professor in the W. Frank Steely Library, effective December 31, 2023; Laura Sullivan, associate professor in the W. Frank

Steely Library, effective December 31, 2023; **Steven Wilkinson**, professor in Mathematics and Statistics, College of Arts and Sciences, effective January 1, 2024.

5. Staff Emeritus:

Staff Emeritus status for the following individual received Board of Regents approval:

Sue Murphy Angel, senior coordinator, operations and budget, Office of the Dean, College of Informatics, effective January 1, 2024.

6. Honorary Degree (William P. Butler)

The Board of Regents approved that Mr. William P. Butler receive an Honorary Doctor of Education Degree.

7. Honorary Degree (Frank Caccamo)

The Board of Regents approved that Mr. Frank Caccamo receive an Honorary Doctor of Education Degree.

8. Copyrights Policy

The Board of Regents approved the Copyrights Policy which, along with the Inventions and Patents Policy, replaces the Intellectual Property Policy, which is a University policy on the NKU policy site and is also included in the Faculty Handbook Appendix F and Section 16.16 (which simply refers to Appendix F).

9. Inventions and Patents Policy

The Board of Regents approved the Inventions and Patents Policy which, along with the Copyrights Policy, replaces the Intellectual Property Policy, which is a University policy on the NKU policy site and is also included in the Faculty Handbook Appendix F and Section 16.16 (which simply refers to Appendix F).

10. Naming Recommendations:

The Board of Regents approved the following naming actions:

- 1. The naming of an endowed fund for the UR-STEM program to underwrite student stipends. "Newman Endowment for Undergraduate Research in STEM"
- 2. The naming of an endowed scholarship for students in the College of Health and Human Services. "Leslie Miles Lavender and L. Michael Lavender M.D. Endowed Scholarship"
- 3. The naming of an endowed scholarship for students majoring in accounting within the Carol Ann and Ralph V. Haile, Jr. Foundation College of Business. "Charles A. Stein Endowed Scholarship"
- 4. The naming of a fund for operating support for the accounting program within the Carol Ann and Ralph V. Haile, Jr. Foundation College of Business. "Charles A. Stein Fund for Accounting"
- The naming of an endowed scholarship for students pursuing a degree in Chemistry (B.S.)

 Biochemistry track out of the Department of Chemistry & Biochemistry. "James A. Monton Biochemistry Endowed Scholarship"

11. Major Gifts Acceptance:

The Board of Regents accepted contributions totaling **\$1,450,000.00** received by the NKU Foundation Inc. for the benefit of Northern Kentucky University during the period December 1, 2023, through January 31, 2024.

12. Bucks for Brains

The Board of Regents accepted contributions totaling **\$725,000** to be submitted to the state of Kentucky for matching funds through the Bucks for Brains program. Gifts received by the NKU Foundation Inc. for the benefit of Northern Kentucky University after November 15, 2021 to create or expand endowments are eligible and officially acknowledges responsibility for oversight of the endowments established or expanded with these funds in accordance with Council guidelines and procedures.

13. Bachelor of Arts Degree in Special Education

The Board of Regens approved the immediate implementation of a Bachelor of Art Degree in Special Education.

14. Bond Resolution

The Board of Regents adopted the Resolution which provides for the sale and issuance of approximately \$30,000,000 in General Receipt Obligations for the purpose of (i) refunding outstanding Northern Kentucky University General Receipts Bonds, 2014 Series A, dated January 7, 2014 and (ii) paying costs of issuance in connection with the Northern Kentucky University General Receipts Refunding Bonds, 2024 Series A.

Executive Session:

Regent Cori Henderson seconded Chair Boehne's motion to enter into executive session pursuant to KRS 61.810(1) (b) in order to discuss a possible future acquisition of real property. (Motion carried)

At 11:54 am, Executive Session concluded, and the regular meeting was reconvened.

At 11:55 am, Regent Sandra Spataro seconded Regent Isaiah Phillips' motion to adjourn. (Motion Carried)

Signature On File

Tammy Knochelmann Secretary to the Board of Regents Signature On File

Kara Williams Secretary of the Board of Regents

I, Kara Williams, Secretary of the Board of Regents of Northern Kentucky University, certify that the foregoing is a true copy of the minutes of the regular meeting held on March 12, 2024. and that such matters are still in force and effect.

RECOMMENDATION:

The Board of Regents approves the proposed housing, dining, and parking fees, as well as the attached Schedule of Tuition and Mandatory Fees and Schedule of Fees and Service Charges for the 2024-2025 academic year:

BACKGROUND:

<u>**Tuition and Mandatory Fees:**</u> A complete listing is attached. Proposed tuition rates for most programs are

increased by 2% with limited exceptions. The President will submit final rates to the Council on Postsecondary Education (CPE) for approval at their next meeting. CPE permitted Undergraduate tuition

increases of up to 5% over the two years ending June 30, 2025, with no more than 3% increase in either year.

While this increase is substantially more than CPE has allowed (and NKU has approved) in recent years, the

higher education inflation index during the prior year has exceeded 5%. Federal Pell Funding and State CAP

grant funding for financially needy students has increased more than planned tuition and mandatory fee increases in recent years.

If tuition increases are not granted, NKU would be forced to absorb rising costs for utilities, health insurance,

and software but further reduce other expenditures, such as personnel.

CPE policy allows the institution to set the graduate, law, and doctorate tuition rates. With limited exceptions, the recommendation is a 2% increase to all rates for these tuition items.

<u>Course Fees/Program Fees/Service Charges:</u> Course fees include charges to students to participate in the instructional activities of selected courses, including the cost of providing course materials to be consumed, retained, or used by the student; the special costs associated with the use of University-owned tools, musical instruments, or other equipment including charges for breakage; or the cost of other materials or services necessary to provide a special supplemental educational experience of direct benefit to the student. A complete listing of all course fees is attached. Program fees are similar to course fees but are from an overall program perspective. Service Charges are fees to offset the costs of various services to students, faculty, and staff, and the larger community (for details, please see the following schedule).

Housing Fees: Housing is managed as a self-supporting auxiliary unit.

We propose increasing all residential housing fees for FY25 to the amounts shown below. The average semester increase for Fall/Spring is 5.8%. Summer semester rates were revised to mirror the new rate categories used for Fall/Spring.

Accommodations	Period	Current Rates	Proposed Rates	Dollar Increase	% Change
Double/Quad w/ Community Bathroom	Fall/Spring per Semester	\$3,100	\$3,280	\$180	5.8%
Double w/ Semi-Private Bathroom	Fall/Spring per Semester	\$3,650	\$3,870	\$220	6.0%
Single Room OR Junior Double Suite OR New Residence Hall Double with Semi-Private Bathroom	Fall/Spring per Semester	\$4,050	\$4,290	\$240	5.9%
Studio Efficiency	Fall/Spring per Semester	\$4,300	\$4,560	\$260	6.0%
Quint Room Option (5 people in a Northern Terrace space)	Fall/Spring per Semester	\$0.00	\$2,300	\$2,300	New
Double/Quad with Community Bathroom	Summer Daily Rate	\$25.83	\$27.38	\$1.55	6.0%
Double w/ Semi-Private Bathroom	Summer Daily Rate	\$30.42	\$32.25	\$1.83	6.0%
Single Room OR Junior Double Suite OR New Residence Hall Double with Semi-Private Bathroom	Summer Daily Rate	\$33.75	\$35.78	\$2.03	6.0%
Studio Efficiency	Summer Daily Rate	\$35.83	\$37.98	\$2.15	6.0%
Quint Room Option (5 people in a Northern Terrace space)	Summer Daily Rate	\$0.00	\$16.44	\$16.44	New

Dining Fees: Dining Services is managed as a self-supporting auxiliary unit. Percent increases are based on the projected "Food Away From Home Consumer Price Index (CPI)". Dining increases proposed for 2024-2025 fiscal year are approximately 5.9%. Details are below:

MEAL PLANS per semester	Current Rates	Proposed Rates	Dollar Increase	% Change
Unlimited Plus \$100 Flex Dollars	\$2,479	\$2,626	\$147	5.9%
225 Block/\$200 Flex	\$2,230	\$2,362	\$132	5.9%
5 Meals/\$700 Flex	\$2,425	\$2,568	\$143	5.9%
15 Meals No Frills	\$1,845	\$1,953	\$108	5.9%
\$2,500 Flex-Plan	New	\$2,500	N/A	N/A
Mandatory Commuter Meal Plan	\$50	\$75	\$25	50.0%
Summer Meal Plan (voluntary)	New	\$500	N/A	N/A

Parking Fees: Parking Services is managed as a self-supporting auxiliary unit. Student, Faculty and Staff parking fees will remain the same because rates were approved last fiscal year for 2 years. For reference the rates are listed below:

PARKING FEES	Current Rates	Proposed Rates	Dollar Increase	% Change
Full Time Student per Year	\$286	\$286	\$0	0.0%
Full Time Student per Semester	\$166	\$166	\$0	0.0%
Summer Only	\$70	\$70	\$0	0.0%
Full Time Faculty and Staff per Year	\$429	\$429	\$0	0.0%
Full Time Faculty and Staff per Year REMOTE Parking Lot Z (Callahan Hall)	\$325	\$325	\$0	0.0%
Part Time Staff per Year	\$211	\$211	\$0	0.0%
Part Time Faculty per Semester	\$40	\$40	\$0	0.0%
Part Time Students per Year	\$166	\$166	\$0	0.0%
Reserved Parking per Year	\$903	\$903	\$0	0.0%

<u>Course Fees/Program Fees/Service Charges:</u> Course fees include charges to students to participate in the instructional activities of selected courses including: the cost of providing course materials to be consumed, retained or used by the student; the special costs associated with use of University-owned tools, musical instruments, or other equipment including charges for breakage; or the cost of other materials or services necessary to provide a special supplemental educational experience of direct benefit to the student. A complete listing of all course fees is attached. Program fees are similar to course fees but are from an overall program perspective. Service Charges are fees to offset the costs of various services to students, faculty and staff, and the larger community (for details please see the following schedule).

NORTHERN KENTUCKY UNIVERSITY

Schedule of Tuition & Mandatory Fees

FY25 (2024-2025) 2023-24 2024-25 \$ % **UNDERGRADUATE** Rate Rate Change Change Credit Hour Rates (1-11, 17+ hours) Resident, Ohio Reciprocity, Indiana Rate \$438 \$446 \$8 1.9% Metro (returning) \$662 \$675 \$13 2.0% Non-Resident \$879 \$897 \$18 2.0% Accelerated Online \$10 2.0%\$475 \$485 RN-BSN Online Partner⁽¹⁾ \$309 \$315 \$6 2.0% Fayette County Special Education Certificate \$334 \$334 \$0 0.0% Cincinnati Public Schools - Option 9 \$569 \$580 \$10 1.9% School Based Scholars / Young Scholars Academy⁽²⁾ \$93 \$94 \$1 0.0% Full-Time Rates (12-16 hours per Semester) Resident, Ohio Reciprocity, Indiana Rate \$5,256 \$5,352 \$96 1.8% Metro (returning) \$7,944 \$8,100 \$156 2.0% Non-Resident \$10,548 \$10,764 \$216 2.0% GRADUATE **Credit Hour Rates** \$578 \$11 2.0% Resident \$567 Ohio/Indiana \$690 \$704 \$14 2.1% Non-Resident \$870 \$887 \$17 2.0% Online (Resident and Non-Resident) \$673 \$686 \$13 2.0% International Exchange Student (IES)/National Exchange Student (NES) \$11 1.9% \$567 \$578 **<u>COLLEGE OF EDUCATION</u>** (per Credit Hour) Master of Arts in Education [On-Campus] \$412 \$412 \$0 0.0% Master of Arts in Education [Accelerated] \$412 \$412 \$0 0.0% Alternative Certification in Special Education [Accelerated] \$412 \$412 \$0 0.0% Master of Arts in Teaching [Accelerated] \$412 \$412 \$0 0.0% POST MASTERS Education Specialist Teaching & Learning Ed Specialist [Accelerated] \$412 \$0 0.0% \$412 \$0 Education Specialist [On-Campus] \$412 \$412 0.0% \$0 0.0% Fayette County Special Ed Graduate Certificate \$334 \$334 Graduate Certifications (Rank I) \$0 \$412 \$412 0.0% DOCTORATE EDD Resident [On-Campus] \$705 \$500 (\$205) (29.1%)EDD Ohio/Indiana [On-Campus] \$827 \$500 (\$327) (39.5%) EDD Non-Resident [On-Campus] \$1,028 \$803 (\$225) (21.9%) EDD [Accelerated] \$0 \$500 \$500 New HAILE COLLEGE OF BUSINESS (per Credit Hour) \$594 Master of Business Administration [On-Campus] - Resident \$582 \$12 2.1% Master of Business Administration [On-Campus] - Ohio/Indiana \$684 \$698 \$14 2.1% Master of Business Administration [On-Campus] - Non-Resident \$949 \$968 \$19 2.1% Master of Business Administration [Accelerated] \$474 \$507 \$33 7.0% Master of Accountancy [Accelerated] \$505 \$540 \$35 7.0% \$11 2.1% Master of Accountancy [On-Campus] - Resident \$525 \$536 Master of Accountancy [On-Campus] - Ohio/Indiana \$617 \$629 \$12 2.0% Master of Accountancy [On-Campus] - Non-Resident \$857 \$874 \$17 2.0% \$0 Master of Business in Leadership & Innovation (MBLI)⁽³⁾ \$29,820 \$29,820 0.0% MBA International Partnership - PSG, SCMS, Vidyalankar⁽⁴⁾ 0.0% \$10,000 \$10,000 \$0 \$11,000 MBA International Partnership - New School Cohort⁽⁴⁾ \$11,000 \$0 0.0%

	2023-24	2024-25	\$	%
COLLEGE OF INFORMATICS (per Credit Hour)				
Graduate Certificate in Business Analytics [Accelerated]	\$536	\$536	\$0	0.0%
Graduate Certificate in Business Informatics [Accelerated]	\$536	\$536	\$0	0.0%
Master of Science in Business Informatics [Accelerated]	\$536	\$563	\$27	5.0%
Master of Science in Health Informatics [Accelerated]	\$536	\$584	\$48	9.0%
Graduate Certificate in Health Informatics [Accelerated]	\$536	\$584	\$48	9.0%
Master of Science in Cybersecurity [Accelerated]	\$474	\$517	\$43	9.1%
Master of Science in Computer Science [On-Campus]	\$0	\$588	\$588	New
Cybersecurity International Partnership (SANGU) ⁽⁵⁾	\$460	\$460	\$0	0.0%
COLLECE OF HEALTH AND HUMAN SERVICES (non Crodit Hours)				
<u>COLLEGE OF HEALTH AND HUMAN SERVICES</u> (per Credit Hour) Doctor of Nursing Pratice (DNP) [Accelerated]	\$587	\$616	\$29	5.0%
DNP Post Masters [On-Campus]	\$693	\$693	\$0	0.0%
DNP Nursing Anesthesia - Resident	\$768	\$768	\$0 \$0	0.0%
DNP Nursing Anesthesia - Metro	\$983	\$983	\$0 \$0	0.0%
DNP Nursing Anesthesia - Non-Resident	\$983	\$983	\$0 \$0	0.0%
DNP Nursing Anesthesia Post Masters [On-Campus]	\$983 \$693	\$983 \$693	\$0 \$0	0.0%
	\$093 \$550	\$093 \$578		5.1%
Master of Science in Nursing (MSN) [Accelerated]			\$28 \$28	
Graduate Certificate in Post-MSN [Accelerated]	\$550 \$400	\$578 \$400	\$28	5.1%
Master of Science in Nursing (MSN) KCTCS [Accelerated]	\$400 \$525	\$400 \$525	\$0 \$0	0.0%
Master of Science in Nursing (MSN-EL) St. Elizabeth [Accelerated]	\$525 ©CCA	\$525 ¢607	\$0 #22	0.0%
Master of Science in Nursing (MSN) [On Campus]	\$664	\$697	\$33	5.0%
Master of Science in Health Science [Accelerated]	\$536	\$547	\$11	2.1%
Master of Science in Health Administration [Accelerated]	\$536	\$547	\$11	2.1%
Master of Science in Exercise Science [On Campus]	\$464	\$473	\$9	2.0%
Master of Science in Athletic Training - Resident	\$520	\$530	\$10	2.0%
Master of Science in Athletic Training - Non-Resident	\$620	\$632	\$12	2.0%
Master of Social Work - Resident	\$631	\$631	\$0	0.0%
Master of Social Work - Metro	\$649	\$649	\$0	0.0%
Master of Social Work - Non-Resident	\$971	\$887	(\$84)	(8.7%)
Master of Social Work [Accelerated]	\$617	\$631	\$14	2.3%
Doctorate of Occupational Therapy	\$870	\$768	(\$102)	(11.8%)
Master of Arts in School Counseling - Resident	\$631	\$631	\$0	0.0%
Master of Arts in School Counseling - Metro	\$649	\$649	\$0	0.0%
Master of Arts in School Counseling - Non-Resident	\$971	\$887	(\$84)	(8.7%)
Master of Science in Clinical Mental Health Counseling - Resident	\$631	\$631	\$0	0.0%
Master of Science in Clinical Mental Health Counseling - Metro	\$649	\$649	\$0	0.0%
Master of Science in Clinical Mental Health Counseling - Non-Resident	\$971	\$887	(\$84)	(8.7%)
Graduate Certificate in Healthcare Commericalization	\$567	\$567	\$0	0.0%
Cardiovascular Perfusion	\$876	\$876	\$0	0.0%
<u>CHASE COLLEGE OF LAW (per Credit Hour)</u>				
Full-Time Resident	\$915	\$915	\$0	0.0%
Full-Time Non-Resident	\$1,479	\$1,479	\$0	0.0%
Resident by Year	\$23,790	\$23,790	\$0	0.0%
Non-Resident by Year	\$38,454	\$38,454	\$0	0.0%
Masters in Legal Studies (MLS) [Accelerated]	\$673	\$673	\$0	0.0%
Masters in Legal Studies (MLS) [On Campus]	\$880	\$880	\$0 \$0	0.0%
LLM (Master in Law for International Students) ⁽⁶⁾	\$31,020	\$31,020	\$0	0.0%

⁽¹⁾ Rate for students enrolled through the Academic Partnerships agreement.

(2) Rate for high school students taking an NKU college course. Rate is the ceiling set by the Kentucky Higher Education Assistance Authority to participate in the Dual Credit Scholarship program.

⁽³⁾ The Master of Business in Leadership and Innovation (MBLI) is a 2-year program with tuition locked for each cohort.

⁽⁴⁾ The NKU MBA rate in partnership with Indian universities. Courses are jointly taught by NKU and Indian partner faculty.

⁽⁵⁾ The Cybersecurity program rate with international universities, currently in the country of Georgia.

⁽⁶⁾ The LLM (Master in Law for International Students) is a 1-year (30 Credit Hour) program.

Division	College / Dept	Fee #	Туре	Fee/Charge Title	Fee/Charge Description	Approved 2023-2024	\$ Inc / \$ Dec	Proposed 2024-2025	Percent Change	Charged t Student	o Charged to Employees	Charged to Univ Dept	Charged to	Comments
Academic Affairs	UAA	F00809A	Service Charge	Adult Learners Programs and Services	Portfolio Credit (25% of existing tuition for credits applied)	Varies	\$0.00			Х				Demonstrates Learning Outcomes Met
Academic Affairs	UAA	F00810A	Service Charge	Grant County Equipment/Tech Usage Fee	Classroom Equipment & Technology usage	\$45.00	\$0.00	\$45.00	0.0%				Х	Community Rents Classroom Space
Academic Affairs	UAA UAA	F00811A	Service Charge	CLEP/DSST Testing	CLEP/DSST Testing	\$31.50	\$0.00	\$31.50		X	Х		Х	Credit by Exam Administration Fees NKU Faculty Created Credit by Exams
Academic Affairs Academic Affairs	UAA			Credit by Examination Testing Services Processing Fee	Credit by Examination (NKU Developed Exams) Processing Fee (Testing Services)	Varies \$3.50	\$0.00 \$0.00	Varies \$3.50		X				Third Party Fee
Academic Affairs	UAA			Proctor Testing Fee	Proctor Testing Fee (\$31.50 for first 2 hours, \$15 per hour thereafter)	\$31.50	\$0.00			X	х	х		3rd Party's use NKU Testing Services for Proctoring
Academic Affairs	UAA	F00815A	Service Charge	On Campus ACT Testing	On Campus ACT Testing	\$81.50	\$0.00		0.0%	X	X		Х	Immediate Entrance Test
Academic Affairs	UAA	F00816A	Service Charge	University Placement Test	University Placement Test	\$13.50	\$0.00	\$13.50	0.0%	Х	х		Х	Test into Higher Course Level
Academic Affairs	UAA	F0000C A	Convine Change	Printing in Student Computing Labs	(Test out of Developmental classes in, English, Math, or Reading)	\$0.10	\$0.00	\$0.10	0.0%	x				Computer Lab Fee
Academic Affairs	UAA			Career Testing	Printing in Student Computing Labs (per Page) Career Testing (up to \$20)	\$0.10 Varies	\$0.00			x				Career Testing Fee
Academic Affairs	UAA	F00988A	Service Charge	EMT National Registry Test Fee	EMT National Registry Test Fee	Varies	\$0.00	Varies		X				Test Fee
Academic Affairs	UAA	F00989A	Service Charge	Exit Testing for Accreditation - NBRC (RSP480)	Exit Testing for Accreditation - NBRC (RSP480)	\$45.00	\$0.00	\$45.00	0.0%	Х				Accreditation Testing
Academic Affairs	UAA	F00990A	Service Charge	IFS Test-out Option Fee	IFS Test-out Option Fee	\$25.00	\$0.00			Х				Test-out Option Fee
Academic Affairs	UAA	F00991A	Service Charge	Microsoft Office Specialist Certificate Exam	Microsoft Office Specialist Certificate Exam	Varies	\$0.00	Varies	0.0%			х		Certificate Exam
Academic Affairs	UAA	F00992A	Service Charge	(chargeback) Teacher Computer Proficiency Test	(chargeback) Teacher Computer Proficiency Test	\$25.00	\$0.00	\$25.00	0.0%	х				Proficiency Test
Academic Affairs	UAA			Institutional TOEFL Test	Institutional TOEFL Test	\$25.00	\$0.00			X				TOEFL Test
Academic Affairs	UAA			TOEFL Preparation Class Fee	TOEFL Preparation Class	\$125.00	\$0.00			Х				TOEFL Preparation Class
And and a Minim		5000054		Advanced Charles Free	(American English Language Program)	Martas	10.00	Martas	0.00/	Y				A designed Character Free
Academic Affairs	UAA	F00995A	Service Charge	Advanced Standing Fee	Advanced Standing Fee (Fee assessed at 25% of existing credit hour fee to student taking the	Varies	\$0.00	Varies	0.0%	х				Advanced Standing Fee
					Advanced Standing Test to bypass a particular course)									
Academic Affairs	UAA	F01013A	Service Charge	Program of Original Writing (Summer Program)	Program of Original Writing (Summer Program)	\$150.00	\$0.00	\$150.00	0.0%				Х	Summer Writing Program
Academic Affairs	UAA	F01014A	Service Charge	Seminars (Non-Credit)	Seminars (Non-Credit) variable based on cost and duration.	Varies	\$0.00	Varies	0.0%				Х	Seminar Fee
Univ Advancement	UA	F01409A	Service Charge	Graduation Fee - Undergraduate or Graduate	Graduation Fee for Undergraduate and Graduate Students. Deadline	\$50.00	\$0.00	\$50.00	0.0%	Х				Graduation Fee
Linio Advencement	114	F01400D	Convine Change	(Tier 1 Deadline)	dates create 3 tiers for fee.	¢00.00	¢0.00	¢90.00	0.00/	v				Craduatian Eas
Univ Advancement	UA	F01409B	Service Charge	Graduation Fee - Undergraduate or Graduate (Tier 2 Deadline)	Graduation Fee for Undergraduate and Graduate Students. Deadline dates create 3 tiers for fee.	\$80.00	\$0.00	\$80.00	0.0%	x				Graduation Fee
Univ Advancement	UA	F01409C	Service Charge	Graduation Fee - Undergraduate or Graduate	Graduation Fee for Undergraduate and Graduate Students. Deadline	\$100.00	\$0.00	\$100.00	0.0%	Х				Graduation Fee
			y-	(Tier 3 Deadline)	dates create 3 tiers for fee.			+						
Academic Affairs	Student Inclusiveness	F24026A	Program Fee	Norse U Summer Program	This is a fee for the new NorseU summer program from incoming first	\$100.00	\$0.00	\$100.00	0.0%	Х				
And and a start	Charles L Frances and	500005	Constant Char	Constant of the Distance For	year students.	10.10	(40.10)	10.00	Bulut					Computer Lab Fra
Academic Affairs	Student Engagement	F00985A	Service Charge	Computer Lab Printing Fee (University Center & Residence Halls Only)	Computer Lab Fees (University Center & Residence Halls Only)	\$0.10	(\$0.10)	\$0.00	Delete	x				Computer Lab Fee
Academic Affairs	Student Engagement	F012254	Service Charge	Student Affairs - Other	LaserWriter (per copy) Physical Activities Participation Fee - Special class-specific fees charged	Varies	\$0.00	Varies	0.0%	x				Physical Activities Participation Fee
			j-		to cover class-specific expenses. Fee is charged in addition to usual		+							,
					and customary tuition/fees.									
Academic Affairs				Student Union Digital Signage Advertising	Digital Signage Advertising	Varies	N/A		0.0%				X	Advertising
Academic Affairs	Student Engagement	F01228A	Service Charge	Student Union - Ballroom ABC - Full Day [Commercial]	Commercial - SU Ballroom ABC - Full Day	\$1,200.00							<u> </u>	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01229A	Service Charge	Student Union - Ballroom ABC - Half Day [Commercial] Student Union - Ballroom A - Full Day [Commercial]	Commercial - SU Ballroom ABC - Half Day Commercial - SU Ballroom A - Full Day	\$990.00 \$990.00	\$100.00	\$1,090.00 \$1,090.00					X X	Room Rental Room Rental
Academic Affairs				Student Union - Ballroom A - Half Day [Commercial]	Commercial - SU Ballroom A - Half Day	\$780.00	\$100.00		12.8%				X	Room Rental
Academic Affairs	Student Engagement	F01232A	Service Charge	Student Union - Ballroom B - Full Day [Commercial]	Commercial - SU Ballroom B - Full Day	\$465.00			21.5%				X	Room Rental
Academic Affairs	Student Engagement	F01233A	Service Charge	Student Union - Ballroom B - Half Day [Commercial]	Commercial - SU Ballroom B - Half Day	\$360.00	\$100.00	\$460.00					Х	Room Rental
Academic Affairs	Student Engagement	F01234A	Service Charge	Student Union - Ballroom C - Full Day [Commercial]	Commercial - SU Ballroom C - Full Day	\$465.00	\$100.00	\$565.00	21.5%				Х	Room Rental
Academic Affairs	Student Engagement	F01235A	Service Charge	Student Union - Ballroom C - Half Day [Commercial]	Commercial - SU Ballroom C - Half Day	\$360.00	\$100.00						X	Room Rental
Academic Affairs				Student Union - Ballroom B/C - Full Day [Commercial]	Commercial - SU Ballroom B/C - Full Day	\$675.00 \$465.00	\$100.00		14.8% 21.5%				X X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01237A	Service Charge	Student Union - Ballroom B/C - Half Day [Commercial] Student Union - Governance Room [Commercial]	Commercial - SU Ballroom B/C - Half Day Commercial - Governance Room	\$405.00	\$100.00 \$25.00	\$365.00					×	Room Rental Room Rental
Academic Affairs	Student Engagement	F01239A	Service Charge	Student Union - Meeting Room 105 [Commercial]	Commercial - Meeting Room 105	\$95.00	\$5.00	\$100.00					X	Room Rental
Academic Affairs	Student Engagement	F01240A	Service Charge	Student Union - Meeting Room 106 [Commercial]	Commercial - Meeting Room 106	\$95.00	\$5.00						Х	Room Rental
Academic Affairs	Student Engagement	F01241A	Service Charge	Student Union - Meeting Room 108 [Commercial]	Commercial - Meeting Room 108	\$135.00	\$5.00						Х	Room Rental
Academic Affairs	Student Engagement	F01242A	Service Charge	Student Union - Meeting Room 109 [Commercial]	Commercial - Meeting Room 109	\$135.00	\$5.00 \$5.00	\$140.00					X X	Room Rental
Academic Affairs Academic Affairs				Student Union - Meeting Room 302 [Commercial] Student Union - Meeting Room 323 [Commercial]	Commercial - Meeting Room 302 Commercial - Meeting Room 323	\$110.00 \$35.00	\$5.00 (¢1E.00)	\$115.00 \$20.00					×	Room Rental Room Rental
Academic Affairs				Student Union - Meeting Room 323 [Commercial]	Commercial - Meeting Room 324	\$60.00	\$0.00						X	Room Rental
Academic Affairs	Student Engagement	F01246A	Service Charge	Student Union - Multipurpose Room [Commercial]	Commercial - Multipurpose Room	\$472.00	\$0.00		0.0%				x	Room Rental
Academic Affairs	Student Engagement	F01247A	Service Charge	Student Union - Prefunction Space 100L [Commercial]	Commercial - Prefunction Space 100L	\$210.00	\$0.00	\$210.00	0.0%				Х	Room Rental
Academic Affairs				Student Union - Game Room [Commercial]	Commercial - Game Room	\$210.00	\$0.00						X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01249A	Service Charge	Student Union - Terrace Room 203 [Commercial] Student Union - Entire Student Union - Full Day [Commercial]	Commercial - Terrace Room 203 Commercial - Entire Student Union - Full Day	\$78.00	\$0.00	\$78.00 \$3,000.00					X	Room Rental Room Rental
Academic Affairs	Student Engagement	F01250A	Service Charge	Student Union - Entire Student Union - Half Day [Commercial]	Commercial - Entire Student Union - Half Day	\$1,415.00	\$85.00	\$1,500.00					X	Room Rental
Academic Affairs	Student Engagement	F01252A	Service Charge	Student Union - Outdoor Space [Commercial]	Commercial - Outdoor Space	\$400.00	\$0.00						X	Room Rental
Academic Affairs	Student Engagement	F01253A	Service Charge	Lobby Tables [Commercial]	Commercial - Lobby Tables	\$50.00	\$0.00	\$50.00					х	Room Rental
Academic Affairs				Student Union - Staging [Commercial]	Commercial - Staging (6 x 8 sections) (priced per section)	\$30.00	\$0.00	\$30.00					X	Room Rental
Academic Affairs				Student Union - Wireless Presentation Clicker [Commercial]	Commercial - Wireless Presentation Clicker	\$15.00	\$0.00						X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01256A	Service Charge	Student Union - Ballroom ABC - Full Day [Non-Profit] Student Union - Ballroom ABC - Half Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom ABC - Full Day Non-Profit Groups Rate - SU Ballroom ABC - Half Day	\$725.00 \$567.00	\$100.00	\$825.00	13.8% 18.2%				<u> </u>	Room Rental Room Rental
Academic Affairs				Student Union - Ballroom A - Full Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom A - Full Day	\$620.00	\$100.00	\$720.00					X	Room Rental
Academic Affairs	Student Engagement	F01259A	Service Charge	Student Union - Ballroom A - Half Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom A - Half Day	\$515.00	\$50.00	\$565.00	9.7%				X	Room Rental
Academic Affairs	Student Engagement	F01260A	Service Charge	Student Union - Ballroom B - Full Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom B - Full Day	\$410.00	\$100.00	\$510.00					Х	Room Rental
Academic Affairs				Student Union - Ballroom B - Half Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom B - Half Day	\$305.00	\$100.00	\$405.00					X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01262A	Service Charge	Student Union - Ballroom C - Full Day [Non-Profit] Student Union - Ballroom C - Half Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom C - Full Day Non-Profit Groups Rate - SU Ballroom C - Half Day	\$410.00	\$100.00	\$510.00 \$405.00					X X	Room Rental Room Rental
Academic Affairs	Student Engagement	F012644	Service Charge	Student Union - Ballroom B/C - Full Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom B/C - Full Day	\$462.00	\$100.00	\$405.00					X	Room Rental
Academic Affairs	Student Engagement	F01265A	Service Charge	Student Union - Ballroom B/C - Half Day [Non-Profit]	Non-Profit Groups Rate - SU Ballroom B/C - Half Day	\$357.00	\$100.00	\$457.00					X	Room Rental
Academic Affairs	Student Engagement	F01266A	Service Charge	Student Union - Governance Room [Non-Profit]	Non-Profit Groups Rate - Governance Room	\$320.00	\$25.00	\$345.00	7.8%				X	Room Rental
Academic Affairs	Student Engagement	F01267A	Service Charge	Student Union - Meeting Room 105 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 105	\$70.00	\$5.00	\$75.00	7.1%				X	Room Rental
Academic Affairs	Student Engagement	F01268A	Service Charge	Student Union - Meeting Room 106 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 106	\$70.00	\$5.00						X	Room Rental
Academic Affairs Academic Affairs				Student Union - Meeting Room 108 [Non-Profit] Student Union - Meeting Room 109 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 108 Non-Profit Groups Rate - Meeting Room 109	\$95.00 \$95.00	\$5.00 \$5.00						<u> </u>	Room Rental Room Rental
Academic Affairs				Student Union - Meeting Room 109 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 109 Non-Profit Groups Rate - Meeting Room 302	\$95.00	\$5.00		5.3%				X	Room Rental
Academic Affairs	Student Engagement	F01272A	Service Charge	Student Union - Meeting Room 323 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 323	\$35.00	(\$20.00)	\$15.00	(57.1%)				Х	Room Rental
Academic Affairs	Student Engagement	F01273A	Service Charge	Student Union - Meeting Room 324 [Non-Profit]	Non-Profit Groups Rate - Meeting Room 324	\$65.00	(\$20.00)	\$45.00					Х	Room Rental
Academic Affairs	Student Engagement	F01274A	Service Charge	Student Union - Multipurpose Room 102 [Non-Profit]	Non-Profit Groups Rate - Multipurpose Room 102	\$300.00			0.0%			L 1	X	Room Rental
Academic Affairs	Student Engagement	F01275A	Service Charge	Student Union - Prefunction Space 100L [Non-Profit]	Non-Profit Groups Rate - Prefunction Space 100L	\$150.00	\$0.00	\$150.00					X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01277A	Service Charge	Student Union - Game Room [Non-Profit] Student Union - Terrace Room 203 [Non-Profit]	Non-Profit Groups Rate - Game Room Non-Profit Groups Rate - Terrace Room 203	\$170.00 \$70.00	\$0.00 \$0.00			+			X	Room Rental Room Rental
Academic Affairs	Student Engagement	F01278A	Service Charge	Student Union - Entire Student Union - Full Day [Non-Profit]	Non-Profit Groups Rate - Terrate Room 205 Non-Profit Groups Rate - Entire Student Union - Full Day	\$1,625.00	\$75.00						X	Room Rental
Academic Affairs	Student Engagement	F01279A	Service Charge	Student Union - Entire Student Union - Half Day [Non-Profit]	Non-Profit Groups Rate - Entire Student Union - Half Day	\$995.00	\$30.00	\$1,025.00					X	Room Rental
Academic Affairs	Student Engagement	F01280A	Service Charge	Student Union - Outdoor Space [Non-Profit]	Non-Profit Groups Rate - Outdoor Space	\$300.00	\$0.00	\$300.00	0.0%				Х	Room Rental
Academic Affairs	Student Engagement	F01281A	Service Charge	Lobby Tables [Non-Profit]	Non-Profit Groups Rate - Lobby Tables	\$25.00	\$0.00		0.0%				Х	Room Rental
Academic Affairs	Student Engagement	F01282A	Service Charge	Student Union - Staging [Non-Profit]	Non-Profit Groups Rate - Staging (6 x 8 sections) (priced per section)	\$30.00	\$0.00			+			X	Room Rental
Academic Affairs	Student Engagement	F01283A	Service Charge	Student Union - Wireless Presentation Clicker [Non-Profit] Student Union - Ballroom ABC - Full Day [University]	Non-Profit Groups Rate - Wireless Presentation Clicker University Rate - SU Ballroom ABC - Full Day	\$10.00	\$0.00	\$10.00 \$700.00		1		Y	X	Room Rental Room Rental
		1 U1204A	Service Cridige	Charles Human ADC - Full Ddy [University]	University Rate - SU Ballroom ABC - Full Day University Rate - SU Ballroom ABC - Half Day		\$25.00	\$700.00				X	X	
Academic Affairs Academic Affairs	Student Engagement	F012854	Service Charge											
Academic Affairs Academic Affairs Academic Affairs	Student Engagement	F01285A F01286A	Service Charge Service Charge	Student Union - Ballroom ABC - Half Day [University] Student Union - Ballroom A - Full Day [University]	University Rate - SU Ballroom A - Full Day	\$517.00 \$570.00	\$25.00		4.4%			x	X	Room Rental Room Rental

Total # Fees: 1,592		Fee Decrease (17) Fee Increase (227) Fee Eliminated (69)					-		-			
Academic Affairs	Student Engagement	F01288A Service Charge Student Union - Ballroom B - Full Day [University]	University Rate - SU Ballroom B - Full Day	\$360.00	\$100.00	\$460.00	27.8%			X	X	Room Rental
Academic Affairs		F01289A Service Charge Student Union - Ballroom B - Half Day [University]	University Rate - SU Ballroom B - Half Day	\$255.00	\$20.00		7.8%			<u> </u>	<u> </u>	Room Rental
Academic Affairs		F01290A Service Charge Student Union - Ballroom C - Full Day [University]	University Rate - SU Ballroom C - Full Day	\$360.00	\$100.00		27.8%			× ×	X X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01291A Service Charge Student Union - Ballroom C - Half Day [University]	University Rate - SU Ballroom C - Half Day	\$255.00 \$412.00	\$20.00 \$100.00	\$275.00 \$512.00				× ×	Ŷ	Room Rental Room Rental
Academic Affairs	Student Engagement	F01292A Service Charge Student Union - Ballroom B/C - Full Day [University] F01293A Service Charge Student Union - Ballroom B/C - Half Day [University]	University Rate - SU Ballroom B/C - Full Day University Rate - SU Ballroom B/C - Half Day	\$307.00	\$68.00	\$375.00				X	×	Room Rental
Academic Affairs	Student Engagement	F01294A Service Charge Student Union - Governance Room [University]	University Rate - Governance Room	\$270.00	\$25.00		9.3%			X	X	Room Rental
Academic Affairs	Student Engagement	F01295A Service Charge Student Union - Meeting Room 105 [University]	University Rate - Meeting Room 105	\$50.00	\$5.00		10.0%			X	X	Room Rental
Academic Affairs	Student Engagement	F01296A Service Charge Student Union - Meeting Room 106 [University]	University Rate - Meeting Room 106	\$50.00	\$5.00	\$55.00				Х	Х	Room Rental
Academic Affairs	Student Engagement	F01297A Service Charge Student Union - Meeting Room 108 [University]	University Rate - Meeting Room 108	\$75.00	\$5.00	\$80.00	6.7%			Х	Х	Room Rental
Academic Affairs	Student Engagement	F01298A Service Charge Student Union - Meeting Room 109 [University]	University Rate - Meeting Room 109	\$75.00	\$5.00		6.7%			<u>X</u>	X	Room Rental
Academic Affairs		F01299A Service Charge Student Union - Meeting Room 302 [University]	University Rate - Meeting Room 302	\$75.00	\$5.00		6.7%			<u> </u>	X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01300A Service Charge Student Union - Meeting Room 323 [University] F01301A Service Charge Student Union - Meeting Room 324 [University]	University Rate - Meeting Room 323 University Rate - Meeting Room 324	\$35.00 \$45.00	(\$25.00)	\$10.00 \$35.00				x	^	Room Rental Room Rental
Academic Affairs	Student Engagement	F01302A Service Charge Student Union - Multipurpose Room 102 [University]	University Rate - Multipurpose Room 102	\$262.00	\$0.00	\$262.00				X	x	Room Rental
Academic Affairs	Student Engagement	F01303A Service Charge Student Union - Prefunction Space 100L [University]	University Rate - Prefunction Space 100L	\$105.00	\$0.00		0.0%			X		Room Rental
Academic Affairs		F01304A Service Charge Student Union - Game Room [University]	University Rate - Game Room	\$157.00	\$0.00	\$157.00				х		Room Rental
Academic Affairs		F01305A Service Charge Student Union - Terrace Room 203 [University]	University Rate - Terrace Room 203	\$52.00	\$0.00	\$52.00				х		Room Rental
Academic Affairs	Student Engagement	F01306A Service Charge Student Union - Entire Student Union - Full Day [University]	University Rate - Entire Student Union - Full Day	\$1,575.00	\$100.00	\$1,675.00	6.3%			Х	Х	Room Rental
Academic Affairs		F01307A Service Charge Student Union - Entire Student Union - Half Day [University]	University Rate - Entire Student Union - Half Day	\$945.00	\$100.00	\$1,045.00				Х	Х	Room Rental
Academic Affairs		F01308A Service Charge Student Union - Outdoor Space [University]	University Rate - Outdoor Space	\$250.00	\$0.00	\$250.00				X	X	Room Rental
Academic Affairs	Student Engagement	F01309A Service Charge Lobby Tables [University] F01310A Service Charge Student Union - Staging [University]	University Rate - Lobby Tables	\$25.00	\$0.00 \$0.00	\$25.00 \$30.00	0.0%			X	X	Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01311A Service Charge Student Union - Wireless Presentation Clicker [University]	University Rate - Staging (6 x 8 sections) (priced per section) University Rate - Wireless Presentation Clicker	\$30.00 \$10.00	\$0.00	\$10.00	0.0%			x	~	Room Rental Room Rental
Academic Affairs		F01312A Service Charge Student Union - Ballroom ABC - Full Day [Student]	Student Rate - SU Ballroom ABC - Full Day	\$262.00	\$0.00		0.0%	х		~		Room Rental
Academic Affairs	Student Engagement	F01313A Service Charge Student Union - Ballroom ABC - Half Day [Student]	Student Rate - SU Ballroom ABC - Half Day	\$183.00	\$0.00	\$183.00		X				Room Rental
Academic Affairs	Student Engagement	F01314A Service Charge Student Union - Ballroom A - Full Day [Student]	Student Rate - SU Ballroom A - Full Day	\$210.00	\$0.00	\$210.00	0.0%	Х				Room Rental
Academic Affairs	Student Engagement	F01315A Service Charge Student Union - Ballroom A - Half Day [Student]	Student Rate - SU Ballroom A - Half Day	\$162.00	\$0.00	\$162.00	0.0%	Х				Room Rental
Academic Affairs	Student Engagement	F01316A Service Charge Student Union - Ballroom B - Full Day [Student]	Student Rate - SU Ballroom B - Full Day	\$105.00	\$0.00	\$105.00		X				Room Rental
Academic Affairs	Student Engagement	F01317A Service Charge Student Union - Ballroom B - Half Day [Student]	Student Rate - SU Ballroom B - Half Day	\$52.00	\$0.00	\$52.00		X				Room Rental
Academic Affairs	Student Engagement	F01318A Service Charge Student Union - Ballroom C - Full Day [Student]	Student Rate - SU Ballroom C - Full Day	\$105.00	\$0.00	\$105.00		X				Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01319A Service Charge Student Union - Ballroom C - Half Day [Student]	Student Rate - SU Ballroom C - Half Day Student Rate - SU Ballroom B/C - Full Day	\$52.00 \$162.00	\$0.00 \$0.00	\$52.00		X				Room Rental Room Rental
Academic Affairs		F01320A Service Charge Student Union - Ballroom B/C - Full Day [Student] F01321A Service Charge Student Union - Ballroom B/C - Half Day [Student]	Student Rate - SU Ballroom B/C - Full Day Student Rate - SU Ballroom B/C - Half Day	\$162.00	\$0.00	\$162.00 \$78.00	0.0%	X				Room Rental
Academic Affairs		F01322A Service Charge Student Union - Governance Room [Student]	Student Rate - So balloom b/C - Hall Day	\$105.00	\$0.00	\$105.00		x	1			Room Rental
Academic Affairs	Student Engagement		Student Rate - Meeting Room 105	\$24.00	\$0.00	\$24.00		x	I			Room Rental
Academic Affairs	Student Engagement	F01324A Service Charge Student Union - Meeting Room 106 [Student]	Student Rate - Meeting Room 106	\$24.00	\$0.00		0.0%	x				Room Rental
Academic Affairs	Student Engagement	F01325A Service Charge Student Union - Meeting Room 108 [Student]	Student Rate - Meeting Room 108	\$47.00	\$0.00	\$47.00	0.0%	Х		-	-	Room Rental
Academic Affairs	Student Engagement	F01326A Service Charge Student Union - Meeting Room 109 [Student]	Student Rate - Meeting Room 109	\$47.00	\$0.00	\$47.00		X				Room Rental
Academic Affairs	Student Engagement		Student Rate - Meeting Room 302	\$47.00	\$0.00	\$47.00		X				Room Rental
Academic Affairs		F01328A Service Charge Student Union - Meeting Room 324 [Student]	Student Rate - Meeting Room 324	\$20.00	\$0.00		0.0%	X				Room Rental
Academic Affairs Academic Affairs		F01329A Service Charge Student Union - Multipurpose Room 102 [Student] F01330A Service Charge Student Union - Prefunction Space 100L [Student]	Student Rate - Multipurpose Room 102 Student Rate - Prefunction Space 100L	\$130.00 \$52.00	\$0.00 \$0.00	\$130.00 \$52.00	0.0%	X				Room Rental
Academic Affairs		F01331A Service Charge Student Union - Game Room [Student]	Student Rate - Game Room	\$105.00	\$0.00	\$105.00	0.0%	x				Room Rental
Academic Affairs		F01332A Service Charge Student Union - Terrace Room 203 [Student]	Student Rate - Terrace Room 203	\$26.00	\$0.00	\$26.00	0.0%	X				Room Rental
Academic Affairs		F01333A Service Charge Student Union - Entire Student Union - Full Day [Student]	Student Rate - Entire Student Union - Full Day	\$787.00	\$0.00	\$787.00		X				Room Rental
Academic Affairs	Student Engagement	F01334A Service Charge Student Union - Entire Student Union - Half Day [Student]	Student Rate - Entire Student Union - Half Day	\$472.00	\$0.00	\$472.00		Х				Room Rental
Academic Affairs	Student Engagement	F01335A Service Charge Student Union - Outdoor Space [Student]	Student Rate - Outdoor Space	\$125.00	\$0.00	\$125.00		Х				Room Rental
Academic Affairs		F01336A Service Charge Lobby Tables [Student]	Student Rate - Lobby Tables	\$5.00	\$0.00	\$5.00		X				Room Rental
Academic Affairs	Student Engagement	F01337A Service Charge Student Union - Staging [Student]	Student Rate - Staging (6 x 8 sections) (priced per section)	\$25.00	\$0.00	\$25.00		X				Room Rental
			Chudent Date Mireless Dresentation Clieker					V				
Academic Affairs		F01338A Service Charge Student Union - Wireless Presentation Clicker [Student]	Student Rate - Wireless Presentation Clicker	\$5.00	\$0.00	\$5.00		X	x	Y	Y	Room Rental
Academic Affairs	Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day)	\$5.00 Varies	\$0.00 \$0.00	\$5.00 Varies	0.0%	х	x	X	X X	Equipment Rental
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center or Student Union Facility Damage (at cost)	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost)	\$5.00 Varies Varies	\$0.00 \$0.00 N/A	\$5.00 Varies Varies	0.0%		X X X	X	X X X	Equipment Rental Damage Fee
Academic Affairs	Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center or Student Union Facility Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at costs)	\$5.00 Varies Varies Varies	\$0.00 \$0.00 N/A \$0.00	\$5.00 Varies	0.0% 0.0%	х	X		X X X X	Equipment Rental
Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center or Student Union Facility Damage (at cost)	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost)	\$5.00 Varies Varies	\$0.00 \$0.00 N/A \$0.00 \$5.00	\$5.00 Varies Varies Varies	0.0% 0.0% 0.0% 11.1%	х	X	X	X X	Equipment Rental Damage Fee Conference Call Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center or Student Union Facility Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center & Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at costs) AV Tech Charge Student Union & University Center (2 hr minimum @ 550 + 520hr ea addit hr) Podlum with microphone per day	\$5.00 Varies Varies Varies \$45.00 \$50.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00	\$5.00 Varies Varies Varies \$50.00 \$50.00	0.0% 0.0% 11.1% 0.0%	х	X	X	x x x x	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center of Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center & Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at costs) AV Tech Charge Student Union & University Center (2 hr minimum @ 550 + S20hr ea addit hr) Podium with microphone per day 6, 8 or 12 Projection Screen	\$5.00 Varies Varies \$45.00 \$50.00 Varies	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00	\$5.00 Varies Varies Varies \$50.00 \$50.00 Varies	0.0% 0.0% 11.1% 0.0% 0.0%	X X X X	X	X X X	x x x x	Equipment Rental Damage Fre Conference Call Fee Tech Support Rental Fee Rental Fee Rental Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Facility Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge F01345A Service F01345A F01345A Service F01345A F0134	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr ea addit h) Podlum with microphone per day 6, 8' or 12' Projection Screen Laptop Windows Computer	\$5.00 Varies Varies Varies \$45.00 \$50.00 Varies \$50.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0%	X X X X	X	X X X	x x x x	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee Rental Fee Rental Fee Rental Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center of Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01341A Service Charge University Center & Student Union AV Tech Charge (All Groups) F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center of Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at costs) AV Tech Charge Student Union & University Center (2 hr minimum @ SS0 + S20hr ea addl hr) Podium with microphone per day 6; 8' or 12' Projection Screen Laptop Windows Computer Videoconferencing per hour	\$5.00 Varies Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0%	X X X X	X	X X X	X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Hedia Equip Rental F01340A Service Charge University Center & Student Union Facility Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ Sto) + s201hr ea addit hr) Podium with microphone per day 6, 8' or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00 \$50.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X	X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee Renta
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Redia Equip Rental (per day) University Center & Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ 550 + 520hr ea addlt hr) Podium with microphone per day 6, 8 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Consumer Camcorder and Tripod per day	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00 \$75.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00 \$50.00 \$50.00 \$75.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X	X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Redia Equip Rental F01340A Service Charge University Center & Student Union Facility Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge (All Groups) F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center of Student Union Conference Calls (at cost) Wireless Proceed and Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr eaddill hr) Solution with microphone per day Ø, 8 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Statelitic Teleconferencing Consumer Camorder and Tripod per day Professional Camera Package*	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00 \$50.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X	X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee Renta
Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calls F01342A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Redia Equip Rental (per day) University Center & Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ 550 + 520hr ea addlt hr) Podium with microphone per day 6, 8 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Consumer Camcorder and Tripod per day	\$5.00 Varies Varies Varies \$45.00 \$50.00 \$50.00 \$75.00 \$75.00 \$75.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00 \$50.00 \$75.00 \$75.00 \$175.00	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Scality Damage (at cost) F01342A Service Charge University Center & Student Union Conference Calis F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center & Student Union Radilly Damage (at cost) Wark Tech Charge Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ S50 + S20hr ea addil hr) Podium with microphone per day 6, 8' or 12' Projection Screen Laptop Windows Computer Videoconferencing per hour Stellite Teleconferencing Consumer Cancorder and Tripod per day Professional Carnera Package* Wedia Technicings (2 hr minimum) (\$18/hr ea. Additional hr) "Rental	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00 \$75.00 \$175.00 Varies Varies	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$0.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$175.00 Varies Varies	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee Renta
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Schlity Damage (dt cost) F01341A Service Charge University Center & Student Union Conference Calls F01341A Service Charge University Center & Student Union AV Tech Charge (All Groups) F01343A Service Charge University Center + Media Equipment Rental F01344A Service Charge University Center + Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental F01344A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01347A Service Charge University Center - Media Equipment Rental F01347A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01349A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge Unive	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr eaddth hr) Podium with microphone per day (6, 8 or 12 Projection Screen Laptop Windows Computer Videconferencing per hour Satellite Teleconferencing Consumer Camorder and Tripod per day Professional Camera Packager Media Technicians (2 hr minimum) (\$18/hr ea. Additional hr) "Rental requires a Media Fach Microphone - Wired/Wireless Extension Cord	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$175.00 Varies Varies Varies \$5.00	\$0.00 \$0.00 N/A \$0.00 \$0.0	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 Varies \$0.00 Varies	0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Free Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01339A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Scality Damage (at cost) F01342A Service Charge University Center & Student Union Scality Damage (at cost) F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipmen	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr ea addu hy Podlum with microphone per day 6, 8' or 12' Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Professional Camera Package* Media Technikions (2 hr minimum) (\$18/hr ea. Additional hr) *Rental requires a Media Tech Microphone - Wired/Wireless Extension Cord	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00 \$75.00 \$175.00 Varies Varies \$50.00 \$125.00 Varies	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00	\$5.00 Varies Varies Varies \$50.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 Varies Varies \$0.00 \$3.00 \$0.00 \$5.00	0.0% 0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Tech Support Rental Fee
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01330A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Schliv Damage (at cost) F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01353A Ser	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center & Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr eaddith n) Podium with microphone per day (\$ 8 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Professional Camera Package* Media Technicians (2 hr minimum) (\$18hr ea. Additional hr) "Rental requires a Media Techn Microphone - Wired/Wireless Extension Cord Power Strip Commercial - UC Ballroom 375 - Full Day	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$50.00 \$75.00 \$75.00 \$75.00 Varies Varies \$0.00 \$175.00 Varies \$0.00 \$70.00 Varies	0.0% 0.0% 0.0% 11.1% 11.1% 0.0% 0.0% 0.0	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Conference Call Fee Tech Support Rental Fee Rental Ree Renta Ree Ree Renta Ree R
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01330A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at cost) F01341A Service Charge University Center & Student Union Conference Calis F01342A Service Charge University Center & Student Union AC Tech Charge [All Groups] F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center of Student Union Facility Damage (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr ea addt h) Podlum with microphone per day 6, 8' or 12' Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Professional Camera Package* Media Technikions (2 hr minimum) (\$18/hr ea. Additional hr) *Rental reguires a Media Tech Microphone - Wired/Wireless Extension Cord Power Strip Commercial - UC Ballroom 375 - Full Day	\$5.00 Varies Varies ¥45.00 \$50.00 Varies \$50.00 \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 Varies Varies \$5.00 \$50.	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.000 \$0.000 \$0.00 \$0.00 \$0.000 \$0.00 \$0.00 \$0.000 \$0.000 \$00	\$5.00 Varies Varies \$50.00 Varies \$50.00 Varies \$50.00 \$75.00 \$175.00 Varies Varies \$0.00 \$5.00 \$3.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	0.0% 0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Rental Renta Rental Renta Rental Rental Rental Rental Renta Rental Renta Rental Renta Ren
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01330A Service Charge University Center & Student Union Media Equip Rental F01340A Service Charge University Center & Student Union Scaliby Damage (at cost) F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union AV Tech Charge (All Groups) F01340A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center - Media Equipment Rental F01351A Service Charge University Center Medioron 375 - Al Day [Commercial]	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center or Student Union Facility Damage (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr eaddlth n) Podium with microphone per day (\$ for 12 Projection Screen Laptop Windows Computer Videconferencing per hour Satellite Teleconferencing Consumer Camcorder and Tipod per day Professional Camera Package* Media Technicans (2 hr minimum) (\$18/hr ea. Additional hr) *Renta/ requires a Media Tech Microphone - Wired/Wireless Extension Cord Power Strip Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 135	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 Varies Varies Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 \$55.00 Varies \$50.00 Varies \$50.00 Varies \$50.00 Varies \$50.00 Varies Varies Varies \$50.00 Varies Va	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.000000 \$0.00000 \$0.00000000	\$5.00 Varies Varies \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$75	0.0% 0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Conference Call Fee Tech Support Rental Fee Rental Ree Rental Rental Rental Renta Rental Rental Rental Rental Rental Rental Rental Renta Rental Rental Rental Rental Renta Rental Renta Rental Renta Renta Rental Renta Rental Renta
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F01330A Service Charge University Center & Student Union Redite Equip Rental F01340A Service Charge University Center & Student Union Scality Damage (at ost) F01341A Service Charge University Center & Student Union Scality Damage (at ost) F01342A Service Charge University Center & Student Union Conference Calis F01343A Service Charge University Center - Media Equipment Rental F01343A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01345A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01346A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Service Charge University Center - Media Equipment Rental F01354A Ser	Student Rate - Wireless Presentation Clicker University Center & Student Union Media Equip Rental (per day) University Center or Student Union Facility Damage (at cost) University Center of Student Union Facility Damage (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ \$50 + \$20hr ea addth hr) Podium with microphone per day (6, 8 or 12 Projection Screen Laptop Windows Computer Videsconferencing per hour Satellite Teleconferencing Professional Camera Package* Media Technicians (2 hr minimum) (\$18hr ea. Additional hr) "Rental requires a Media Techn Microphone - Wired/Wireless Extension Cord Power Strip Commercial - UC Ballroom 375 - Half Day Commercial - UC Ballroom 375 - Half Day Commercial - UC Meeting Room 245	\$5.00 Varies Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 \$175.00 Varies Varies \$50.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$175.00 \$130.00	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000	\$5.00 Varies Varies \$50.00 Varies \$50.00 Varies \$50.00 \$75.00 \$175.00 Varies Varies \$0.00 \$5.00 \$3.00 \$5.00 \$5.00 \$5.00 \$5.00 \$5.00	0.0% 0.0% 0.0% 11.1% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X	X X X X X X X X X X X X X X	Equipment Rental Damage Fee Conference Call Fee Rental Renta Rental Renta Rental Rental Rental Rental Renta Rental Renta Rental Renta Ren
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Additional hr) *<i>Rental</i> <i>requirse a Media</i> Tech Microphone - Wired/Wireless Extension Cord Bower Strip Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Meeting Room 135 Commercial - UC Meeting Room 245 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 35 Commercial - UC Meeting Room 35 Non-Proft - UC Baliroom 375 - Full Day Commercial - Entire Building - Half Day (1/2 Day up to 4 hrs / Full Day > Non-Proft - UC Meeting Room 35 Non-Proft - UC Meeting Room 35</td> <td>\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$50</td> <td>\$0.00 \$0.00 N/A \$0.00 \$5.00 \$5.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.00000\$00000000</td> <td>\$5.00 Varies Varies \$50.00 \$50.00 Varies \$50.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$75.00 \$50.00 \$115.00 \$50.00 \$10.00 \$5</td> <td>0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%</td> <td>X X X X</td> <td>X</td> <td>X X X X X X X X X X X X X X X X X</td> <td>x x x x x x x x x x x x x x x x x x x</td> <td>Equipment Rental Damage Fee Conference Call Fee Tech Support Tech Support Tech Support Rental Fee Rental Ree Rental Reom Rental Room Rental R</td>	Student Rate - Wireless Presentation Cicker University Center of Student Union Real Equip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ 50 - \$20hr ea addt hr) Podium with microphone per day (s, 6 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Consumer Camorder and Tripod per day Professional Camera Package* Media Technicans (2 hr minimum) (\$18/hr ea. 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Academic Affairs Academic Affairs	Student Engagement Student Engagement	F0133A Service Charge University Center & Student Union Redit Equip Rental F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union Conference Calls F01340A Service Charge University Center & Student Union AV Tech Charge [All Groups] F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01340A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center - Media Equipment Rental F01350A Service Charge University Center Media Fulpment Rental F01350A Service Charge University Center Media Fulpment Rental F01350A Service Charge University Center Media Fulpment Rental F01350A Service Charge <td>Student Rate - Wireless Presentation Cicker University Center of Student Union Real Equip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ 50 - \$20hr ea addt hr) Podium with microphone per day (s, 6 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Consumer Camorder and Tripod per day Professional Camera Package* Media Technicans (2 hr minimum) (\$18/hr ea. Additional hr) *<i>Rental</i> <i>requirse a Media</i> Tech Microphone - Wired/Wireless Extension Cord Bower Strip Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Meeting Room 135 Commercial - UC Meeting Room 245 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 35 Commercial - UC Meeting Room 35 Non-Proft - UC Baliroom 375 - Full Day Commercial - Entire Building - Half Day (1/2 Day up to 4 hrs / Full Day > Non-Proft - UC Meeting Room 35 Non-Proft - UC Meeting Room 35</td> <td>\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$50</td> <td>\$0.00 \$0.00 N/A \$0.00 \$5.00 \$5.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.00000\$00000000</td> <td>\$5.00 Varies Varies Varies \$50.00 \$50.00 \$50.00 \$50.00 \$75.00 \$145.00 \$145.00 \$145.00 \$445.00 \$45.00 \$55.000 \$55.00 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.00000 \$55.00000 \$55.000000 \$55.0000000000</td> <td>0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%</td> <td>X X X X</td> <td>X</td> <td>X X X X X X X X X X X X X X X X X</td> <td>x x x x x x x x x x x x x x x x x x x</td> <td>Equipment Rental Damage Fee Conference Call Fee Tech Support Tech Support Tech Support Rental Fee Rental Ree Rental Reom Rental Room Rental R</td>	Student Rate - Wireless Presentation Cicker University Center of Student Union Real Equip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Real Riguip Rental (per day) University Center of Student Union Conference Calls (at cost) AV Tech Charge Student Union & University Center (2 hr minimum @ 50 - \$20hr ea addt hr) Podium with microphone per day (s, 6 or 12 Projection Screen Laptop Windows Computer Videoconferencing per hour Satellite Teleconferencing Consumer Camorder and Tripod per day Professional Camera Package* Media Technicans (2 hr minimum) (\$18/hr ea. Additional hr) * <i>Rental</i> <i>requirse a Media</i> Tech Microphone - Wired/Wireless Extension Cord Bower Strip Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Ballroom 375 - Full Day Commercial - UC Meeting Room 135 Commercial - UC Meeting Room 245 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 246 Commercial - UC Meeting Room 35 Commercial - UC Meeting Room 35 Non-Proft - UC Baliroom 375 - Full Day Commercial - Entire Building - Half Day (1/2 Day up to 4 hrs / Full Day > Non-Proft - UC Meeting Room 35 Non-Proft - UC Meeting Room 35	\$5.00 Varies Varies \$45.00 \$50.00 Varies \$50.00 \$75.00 \$50	\$0.00 \$0.00 N/A \$0.00 \$5.00 \$5.00 \$0.000 \$0.000 \$0.000 \$0.000 \$0.0000\$00 \$0.00000\$00000000	\$5.00 Varies Varies Varies \$50.00 \$50.00 \$50.00 \$50.00 \$75.00 \$145.00 \$145.00 \$145.00 \$445.00 \$45.00 \$55.000 \$55.00 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.0000 \$55.00000 \$55.00000 \$55.000000 \$55.0000000000	0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X	X	X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	Equipment Rental Damage Fee Conference Call Fee Tech Support Tech Support Tech Support Rental Fee Rental Ree Rental Reom Rental Room Rental R

Total # Fees: 1,592	_ · ·) Fee Increase (227) Fee Eliminated (69)									
	Student Engagement	F01387A Service Charge	University Center Meeting Room 414 [University Department]	University Department - UC Meeting Room 414	\$45.00 \$430.00	\$0.00	\$45.00			X		Room Rental
Academic Affairs Academic Affairs			University Center Budig Theater - All Day [University Department] University Center Budig Theater - All Day [University Department]	University Department - UC Budig Theatre - Full Day University Department - UC Budig Theatre - Half Day	\$430.00	\$25.00 \$25.00	\$455.00 \$375.00	5.8% 7.1%		X		Room Rental Room Rental
Academic Affairs			University Center - Entire Building - Full Day [University Department]	University Department - Entire Building - Full Day	\$1,100.00	\$200.00	\$1,300.00	18.2%		x		Room Rental
Academic Affairs			University Center - Entire Building - Half Day [University Department]	University Department - Entire Building - Half Day (1/2 Day up to 4 hrs /	\$835.00	\$165.00	\$1,000.00	19.8%		X		Room Rental
				Full Day > than 4 hrs)								
Academic Affairs			University Center Ballroom 375 - All Day [Student]	Student - UC Ballroom 375 - Full Day	\$157.00	\$0.00	\$157.00	0.0%	X			Room Rental
Academic Affairs			University Center Ballroom 375 - Half Day [Student]	Student - UC Ballroom 375 - Half Day	\$105.00	\$0.00	\$105.00	0.0%	X			Room Rental
Academic Affairs Academic Affairs	Student Engagement	F01394A Service Charge	University Center Meeting Room 135 [Student] University Center Meeting Room 204 [Student]	Student - UC Meeting Room 135 Student - UC Meeting Room 204	\$30.00 \$50.00	\$0.00 \$0.00	\$30.00	0.0%	X			Room Rental Room Rental
Academic Affairs	Student Engagement	F01396A Service Charge	University Center Meeting Room 245 [Student]	Student - UC Meeting Room 245	\$30.00	\$0.00	\$30.00	0.0%	x			Room Rental
Academic Affairs	Student Engagement	F01397A Service Charge	University Center Meeting Room 250 [Student]	Student - UC Meeting Room 250	\$30.00	\$0.00	\$30.00	0.0%	х			Room Rental
Academic Affairs	Student Engagement	F01399A Service Charge	University Center Meeting Room 335 [Student]	Student - UC Meeting Room 335	\$24.00	\$0.00	\$24.00	0.0%	Х			Room Rental
Academic Affairs			University Center Meeting Room 414 [Student]	Student - UC Meeting Room 414	\$24.00	\$0.00	\$24.00	0.0%	X			Room Rental
Academic Affairs			University Center Budig Theater - All Day [Student]	Student - UC Budig Theatre - Full Day	\$157.00	\$0.00	\$157.00	0.0%	X			Room Rental
Academic Affairs Academic Affairs			University Center Budig Theater - All Day [Student] University Center - Entire Building - Full Day [Student]	Student - UC Budig Theatre - Half Day Student - Entire Building - Full Day	\$118.00 \$445.00	\$0.00 \$0.00	\$118.00 \$445.00	0.0%	X			Room Rental Room Rental
Academic Affairs	Student Engagement	F01404A Service Charge	University Center - Entire Building - Half Day [Student]	Student - Entire Building - Half Day Student - Entire Building - Half Day (1/2 Day up to 4 hrs / Full Day >	\$315.00	\$0.00	\$315.00	0.0%	x			Room Rental
	3.3.			than 4 hrs)								
Academic Affairs	Student Engagement		Homecoming Registration	Homecoming Registration	\$60.00	\$0.00	\$60.00	0.0%	Х			
Academic Affairs	Student Engagement	F24025A Other	Tailgating Fee	Tailgating Fee	\$100.00	\$0.00	\$100.00	0.0%	X	X X	Х	
Academic Affairs Academic Affairs	Student Engagement Student Engagement	F24025B Other	ROCKS Freshman Orientation LAMP Latino Student Orientation	ROCKS Freshman Orientation	\$100.00 \$50.00	\$0.00 \$0.00	\$100.00	0.0%	X			Orientation Fee
Academic Affairs	Student Engagement	F24025D Other	Student Organization Registration Fee	LAMP Latino Student Orientation Student Organization Registration Fee	\$45.00	\$0.00	\$45.00	0.0%	x			Increasing Program Costs Increasing Program Costs
Academic Affairs	Student Engagement	F24025E Other	Student Retreats	Student Retreats	\$65.00	\$0.00	\$65.00	0.0%	X			Orientation Fee
Academic Affairs	Student Engagement	F24025F Other	Reservation No Show Fee	Reservation No Show Fee	\$25.00	\$0.00	\$25.00	0.0%	Х	X X	Х	Reserve but No Show
Academic Affairs	Student Engagement	F24027B Service Charge	University Center 3rd Floor Lobby [Commercial]	Commercial - UC 3rd Floor Lobby	\$0.00	\$210.00	\$210.00	New			Х	Room Rental
Academic Affairs	Student Engagement	F24027C Service Charge	University Center 3rd Floor Lobby [Non-Profit]	Non-Profit - UC 3rd Floor Lobby	\$0.00	\$150.00	\$150.00	New		~ ~	X	Room Rental
Academic Affairs Academic Affairs			University Center 3rd Floor Lobby [University Department]	University Department - UC 3rd Floor Lobby Student - UC 3rd Floor Lobby	\$0.00 \$0.00	\$105.00	\$105.00	New New	x	X	x	Room Rental
Academic Affairs			University Center 3rd Floor Lobby [Student] Student Union - 1st Floor Atrium Space [Commercial]	Student - UC 3rd Floor Lobby Commercial - 1st Floor Atrium Space	\$0.00	\$52.00 \$210.00	\$52.00 \$210.00	New	^		X	Room Rental
Academic Affairs			Student Union - 1st Floor Atrium Space [Commercial]	Non-Profit Groups Rate - First Floor Atrium Space	\$0.00	\$150.00	\$150.00	New			x	Room Rental
Academic Affairs			Student Union - 1st Floor Atrium Space [University]	University Rate - 1st Floor Atrium Space	\$0.00	\$105.00	\$105.00			Х	х	Room Rental
Academic Affairs	Student Engagement	F25001D Service Charge	Student Union - 1st Floor Atrium [Student]	Student Rate - 1st Floor Atrium	\$0.00	\$52.00	\$52.00	New	X			Room Rental
Academic Affairs	Student Engagement	F25002A Service Charge	Student Union - Meeting Room 323 [Student]	Student Rate - Meeting Room 323	\$0.00	\$5.00	\$5.00	New	X			Room Rental
Academic Affairs Academic Affairs	Student Engagement	F25003C Service Charge	Additional Projector/Screen SU 104 [Commercial] Additional Projector/Screen SU 104 [Non-Profit]	Commercial - Additional Projector/Screen SU 104 Non-Profit - Additional Projector/Screen SU 104	\$0.00 \$0.00	\$40.00 \$30.00	\$40.00	New New			X	Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25003S Service Charge	Additional Projector/Screen SU 104 [Non-Profit] Additional Projector/Screen SU 104 [Student]	Student - Additional Projector/Screen SU 104	\$0.00	\$30.00	\$30.00	New	X		^	Equipment Rental
Academic Affairs	Student Engagement	F25003U Service Charge	Additional Projector/Screen SU 104 [University]	University - Additional Projector/Screen SU 104	\$0.00	\$20.00	\$30.00	New	~	Х		Equipment Rental
Academic Affairs	Student Engagement	F25004C Service Charge	Additional Projector/Screen SU Ballroom [Commercial]	Commercial - Additional Projector/Screen SU Ballroom	\$0.00	\$50.00	\$50.00	New			х	Equipment Rental
Academic Affairs	Student Engagement	F25004N Service Charge	Additional Projector/Screen SU Ballroom [Non-Profit]	Non-Profit - Additional Projector/Screen SU Ballroom	\$0.00	\$40.00	\$40.00				Х	Equipment Rental
Academic Affairs	Student Engagement	F25004S Service Charge	Additional Projector/Screen SU Ballroom [Student]	Student - Additional Projector/Screen SU Ballroom	\$0.00	\$25.00	\$25.00		Х			Equipment Rental
Academic Affairs			Additional Projector/Screen SU Ballroom [University]	University - Additional Projector/Screen SU Ballroom	\$0.00	\$40.00	\$40.00	New		X	v	Equipment Rental
Academic Affairs Academic Affairs	Student Engagement	F25005C Service Charge	Conference Phone (plus cost of call) [Commercial] Conference Phone (plus cost of call) [Non-Profit]	Commercial - Conference Phone (plus cost of call)	\$0.00 \$0.00	\$5.00 \$2.50	\$5.00 \$2.50	New			X	Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25005S Service Charge	Conference Phone (plus cost of call) [Non-Phone]	Non-Profit - Conference Phone (plus cost of call) Student - Conference Phone (plus cost of call)	\$0.00	\$0.00	\$0.00	Delete	x		^	Equipment Rental
Academic Affairs			Conference Phone (plus cost of call) [University]	University - Conference Phone (plus cost of call)	\$0.00	\$2.50	\$2.50			Х		Equipment Rental
Academic Affairs	Student Engagement	F25006C Service Charge	Dance Floor [Commercial]	Commercial - Dance Floor	\$0.00	\$300.00	\$300.00	New			Х	Equipment Rental
Academic Affairs	Student Engagement	F25006N Service Charge	Dance Floor [Non-Profit]	Non-Profit - Dance Floor	\$0.00	\$200.00	\$200.00				Х	Equipment Rental
Academic Affairs		F25006S Service Charge		Student - Dance Floor	\$0.00	\$125.00	\$125.00		X			Equipment Rental
Academic Affairs	Student Engagement	F25006U Service Charge	Dance Hoor [University] Digital Signage Extra Viewing [Commercial]	University - Dance Floor	\$0.00 \$0.00	\$150.00 \$60.00	\$150.00 \$60.00	New New		X	v	Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25007N Service Charge	Digital Signage Extra Viewing [Commercial]	Commercial - Digital Signage Extra Viewing Non-Profit - Digital Signage Extra Viewing	\$0.00	\$40.00	\$40.00	New			X	Equipment Rental
Academic Affairs	Student Engagement	F25007S Service Charge	Digital Signage Extra Viewing [Student]	Student - Digital Signage Extra Viewing	\$0.00	\$20.00	\$20.00		x		X	Equipment Rental
Academic Affairs			Digital Signage Extra Viewing [University]	University - Digital Signage Extra Viewing	\$0.00	\$40.00	\$40.00	New		Х		Equipment Rental
Academic Affairs	Student Engagement	F25008A Service Charge	Direct Input Box (each)	Direct Input Box (each)	\$0.00	\$10.00	\$10.00	New	Х	X X	Х	Equipment Rental
Academic Affairs			Early or Late Closing [Commercial]	Commercial - Early or Late Closing	\$0.00	\$50.00	\$50.00	New			X	Equipment Rental
Academic Affairs Academic Affairs			Early or Late Closing [Non-Profit]	Non-Profit - Early or Late Closing	\$0.00	\$40.00	\$40.00		x		X	Equipment Rental
Academic Affairs	Student Engagement	F25009U Service Charge	Early or Late Closing [Student] Early or Late Closing [University]	Student - Early or Late Closing University - Early or Late Closing	\$0.00 \$0.00	\$30.00 \$40.00	\$40.00	New	^	X		Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25010C Service Charge	Easels [Commercial]	Commercial - Easels	\$0.00	\$5.00	\$5.00	New		^	х	Equipment Rental
Academic Affairs		F25010N Service Charge		Non-Profit - Easels	\$0.00	\$2.50	\$2.50	New			Х	Equipment Rental
Academic Affairs		F25010S Service Charge		Student - Easels	\$0.00	\$1.50	\$1.50		Х			Equipment Rental
Academic Affairs		F25010U Service Charge		University - Easels	\$0.00	\$2.50	\$2.50	New		X	~	Equipment Rental
Academic Affairs Academic Affairs		F25011C Service Charge F25011N Service Charge		Commercial - E-Clips Non-Profit - E-Clips	\$0.00 \$0.00	\$5.00 \$2.50	\$5.00 \$2.50	New New			X	Equipment Rental Equipment Rental
Academic Affairs		F25011N Service Charge		Student - E-Clips	\$0.00	\$2.50	\$2.50		X		^	Equipment Rental
Academic Affairs	Student Engagement	F25011U Service Charge	E-Clips [University]	University - E-Clips	\$0.00	\$2.50	\$2.50			Х		Equipment Rental
Academic Affairs	Student Engagement	F25012C Service Charge	Extension Cords [Commercial]	Commercial - Extension Cords	\$0.00	\$10.00	\$10.00	New			х	Equipment Rental
Academic Affairs	Student Engagement	F25012N Service Charge	Extension Cords [Non-Profit]	Non-Profit - Extension Cords	\$0.00	\$10.00	\$10.00				Х	Equipment Rental
Academic Affairs			Extension Cords [Student]	Student - Extension Cords	\$0.00	\$5.00	\$5.00		Х	V		Equipment Rental
Academic Affairs Academic Affairs	Student Engagement	F250120 Service Charge	Extension Cords [University] Flat Panel TV [Commercial]	University - Extension Cords Commercial - Flat Panel TV	\$0.00 \$0.00	\$10.00 \$80.00	\$10.00 \$80.00	New New		X	Y	Equipment Rental
Academic Affairs	Student Engagement	F25013N Service Charge	Flat Panel TV [Commercial]	Non-Profit - Flat Panel TV	\$0.00	\$60.00	\$60.00	New			x	Equipment Rental Equipment Rental
Academic Affairs		F25013S Service Charge		Student - Flat Panel TV	\$0.00	\$40.00	\$40.00		X		~	Equipment Rental
Academic Affairs	Student Engagement	F25013U Service Charge	Flat Panel TV [University]	University - Flat Panel TV	\$0.00	\$60.00	\$60.00	New		Х		Equipment Rental
Academic Affairs	Student Engagement	F25014C Service Charge	Flip Charts with Paper [Commercial]	Commercial - Flip Charts with Paper	\$0.00	\$10.00	\$10.00	New			х	Equipment Rental
Academic Affairs			Flip Charts with Paper [Non-Profit]	Non-Profit - Flip Charts with Paper	\$0.00	\$7.50	\$7.50		× ×		X	Equipment Rental
Academic Affairs Academic Affairs			Flip Charts with Paper [Student]	Student - Flip Charts with Paper	\$0.00 \$0.00	\$5.00 \$7.50	\$5.00	New New	X	v		Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25015C Service Charge	Flip Charts with Paper [University] Gobo Lighting [Commercial]	University - Flip Charts with Paper Commercial - Gobo Lighting	\$0.00	\$7.50	\$7.50 \$30.00	New		^	х	Equipment Rental
Academic Affairs			Gobo Lighting [Non-Profit]	Non-Profit - Gobo Lighting	\$0.00	\$20.00	\$20.00	New			X	Equipment Rental
Academic Affairs	Student Engagement	F25015S Service Charge	Gobo Lighting [Student]	Student - Gobo Lighting	\$0.00	\$10.00	\$10.00	New	Х			Equipment Rental
Academic Affairs	Student Engagement	F25015U Service Charge	Gobo Lighting [University]	University - Gobo Lighting	\$0.00	\$20.00	\$20.00	New		Х		Equipment Rental
Academic Affairs	Student Engagement	F25016C Service Charge	Handheld Microphone [Commercial]	Commercial - Handheld Microphone	\$0.00	\$60.00	\$60.00				X	Equipment Rental
			Handheld Microphone [Non-Profit] Handheld Microphone [Student]	Non-Profit - Handheld Microphone Student - Handheld Microphone	\$0.00 \$0.00	\$45.00 \$30.00	\$45.00		X		Х	Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25016U Service Charge	Handheld Microphone [Student] Handheld Microphone [University]	University - Handheld Microphone	\$0.00	\$30.00	\$30.00	New	^	X		Equipment Rental
Academic Affairs			Laptop Computer [Commercial]	Commercial - Laptop Computer	\$0.00	\$75.00	\$75.00	New		^	Х	Equipment Rental
Academic Affairs	Student Engagement	F25017N Service Charge	Laptop Computer [Non-Profit]	Non-Profit - Laptop Computer	\$0.00	\$50.00	\$50.00	New			X	Equipment Rental
Academic Affairs	Student Engagement	F25017S Service Charge	Laptop Computer [Student]	Student - Laptop Computer	\$0.00	\$50.00	\$50.00	New	Х		_	Equipment Rental
	Student Engagement	F25017U Service Charge	Laptop Computer [University]	University - Laptop Computer	\$0.00	\$50.00	\$50.00			Х		Equipment Rental
Academic Affairs	Student Engagement	F25018C Service Charge	Large Concert Sound System (requires tech) [Commercial]	Commercial - Large Concert Sound System (requires tech)	\$0.00	\$250.00	\$250.00	New			X	Equipment Rental
Academic Affairs	Student Engagement	F25018S Service Charge	Large Concert Sound System (requires tech) [Non-Profit] Large Concert Sound System (requires tech) [Student]	Non-Profit - Large Concert Sound System (requires tech) Student - Large Concert Sound System (requires tech)	\$0.00 \$0.00		\$150.00		x		Х	Equipment Rental Equipment Rental
Acquernic Arians	Student Engagement	F25018U Service Charge	Large Concert Sound System (requires tech) [Student]	University - Large Concert Sound System (requires tech)	\$0.00		\$100.00		~	X		Equipment Rental
Academic Affairs		F25019C Service Charge	Lavalier Microphone [Commercial]	Commercial - Lavalier Microphone	\$0.00	\$60.00	\$60.00	New			x	Equipment Rental
Academic Affairs Academic Affairs							#4E 00	New			V	
Academic Affairs Academic Affairs	Student Engagement	F25019N Service Charge	Lavalier Microphone [Non-Profit]	Non-Profit - Lavalier Microphone	\$0.00	\$45.00	\$45.00				^	Equipment Rental
Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement	F25019N Service Charge F25019S Service Charge	Lavalier Microphone [Student]	Student - Lavalier Microphone	\$0.00	\$30.00	\$30.00	New	X		^	Equipment Rental
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Student Engagement Student Engagement Student Engagement	F25019N Service Charge F25019S Service Charge F25019U Service Charge	Lavalier Microphone [Non-Profit] Lavalier Microphone [Student] Lavalier Microphone [University] LCD Data/Video Portable Projector [Commercial]			\$30.00		New New	X	X	×	

Total # Fees: 1,592		Fee Decrease (17) Fee Increase (227) Fee Eliminated (69)					
Academic Affairs	Student Engagement	F25020N Service Charge LCD Data/Video Portable Projector [Non-Profit] F25020S Service Charge LCD Data/Video Portable Projector [Student]	Non-Profit - LCD Data/Video Portable Projector	\$0.00 \$60.00	\$60.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25020S Service Charge LCD Data/Video Portable Projector [Student]	Student - LCD Data/Video Portable Projector	\$0.00 \$40.00	\$40.00 New X		Equipment Rental
Academic Affairs		F25020U Service Charge LCD Data/Video Portable Projector [University]	University - LCD Data/Video Portable Projector	\$0.00 \$60.00	\$60.00 New Varies 0.0% X	X	Equipment Rental
Academic Affairs Academic Affairs		F25021A Service Charge Lost Items (replacement cost) [All Groups] F25022C Service Charge Pipe and Drape (per section) [Commercial]	All Groups (replacement cost) Commercial - Pine and Drane (ner section)	Varies N/A \$0.00 \$100.00	Varies 0.0% X \$100.00 New		Equipment Rental X Equipment Rental
Academic Affairs	Student Engagement	F25022N Service Charge Pipe and Drape (per section) [Commercial]	Commercial - Pipe and Drape (per section) Non-Profit - Pipe and Drape (per section)	\$0.00 \$75.00	\$75.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25022S Service Charge Pipe and Drape (per section) [Student]	Student - Pipe and Drape (per section)	\$0.00 \$50.00	\$50.00 New X		Equipment Rental
Academic Affairs		F25022U Service Charge Pipe and Drape (per section) [University]	University - Pipe and Drape (per section)	\$0.00 \$75.00	\$75.00 New	X	Equipment Rental
Academic Affairs	Student Engagement	F25023C Service Charge Portable Podium with Sound [Commercial]	Commercial - Portable Podium with Sound	\$0.00 \$50.00	\$50.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25023N Service Charge Portable Podium with Sound [Non-Profit]	Non-Profit - Portable Podium with Sound	\$0.00 \$40.00	\$40.00 New		X Equipment Rental
Academic Affairs Academic Affairs		F25023S Service Charge Portable Podium with Sound [Student] F25023U Service Charge Portable Podium with Sound [University]	Student - Portable Podium with Sound University - Portable Podium with Sound	\$0.00 \$25.00 \$0.00 \$40.00	\$25.00 New X \$40.00 New	X	Equipment Rental Equipment Rental
Academic Affairs	Student Engagement	F25024C Service Charge Portable Sound System [Commercial]	Commercial - Portable Sound System	\$0.00 \$100.00	\$100.00 New	^	X Equipment Rental
Academic Affairs		F25024N Service Charge Portable Sound System [Non-Profit]	Non-Profit - Portable Sound System	\$0.00 \$75.00	\$75.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25024S Service Charge Portable Sound System [Student]	Student - Portable Sound System	\$0.00 \$50.00	\$50.00 New X		Equipment Rental
Academic Affairs		F25024U Service Charge Portable Sound System [University]	University - Portable Sound System	\$0.00 \$75.00	\$75.00 New	X	Equipment Rental
Academic Affairs		F25025C Service Charge Portable Zoom Camera [Commercial]	Commercial - Portable Zoom Camera	\$0.00 \$50.00	\$50.00 New		X Equipment Rental
Academic Affairs Academic Affairs		F25025N Service Charge Portable Zoom Camera [Non-Profit]	Non-Profit - Portable Zoom Camera	\$0.00 \$25.00 \$0.00 \$10.00	\$25.00 New \$10.00 New X		X Equipment Rental
Academic Affairs		F250255 Service Charge Portable Zoom Camera [Student] F25025U Service Charge Portable Zoom Camera [University]	Student - Portable Zoom Camera University - Portable Zoom Camera	\$0.00 \$10.00	\$25.00 New	x	Equipment Rental Equipment Rental
Academic Affairs		F25026C Service Charge Smart Podium - Ballroom [Commercial]	Commercial - Smart Podium - Ballroom	\$0.00 \$100.00	\$100.00 New	~	X Equipment Rental
Academic Affairs		F25026N Service Charge Smart Podium - Ballroom [Non-Profit]	Non-Profit - Smart Podium - Ballroom	\$0.00 \$80.00	\$80.00 New		X Equipment Rental
Academic Affairs		F25026S Service Charge Smart Podium - Ballroom [Student]	Student - Smart Podium - Ballroom	\$0.00 \$50.00	\$50.00 New X		Equipment Rental
Academic Affairs		F25026U Service Charge Smart Podium - Ballroom [University]	University - Smart Podium - Ballroom	\$0.00 \$80.00	\$80.00 New	X	Equipment Rental
Academic Affairs Academic Affairs		F25027C [Service Charge Smart Podium - Meeting Room [Commercial] F25027N [Service Charge Smart Podium - Meeting Room [Non-Profit]	Commercial - Smart Podium - Meeting Room Non-Profit - Smart Podium - Meeting Room	\$0.00 \$80.00 \$0.00 \$60.00	\$80.00 New \$60.00 New		X Equipment Rental X Equipment Rental
Academic Affairs		F25027S Service Charge Smart Podium - Meeting Room [Student]	Student - Smart Podium - Meeting Room	\$0.00 \$40.00	\$40.00 New X		Equipment Rental
Academic Affairs		F25027U Service Charge Smart Podium - Meeting Room [University]	University - Smart Podium - Meeting Room	\$0.00 \$60.00	\$60.00 New	х	Equipment Rental
Academic Affairs		F25028C Service Charge Sound System Outside [Commercial]	Commercial - Sound System Outside	\$0.00 \$125.00	\$125.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25028N Service Charge Sound System Outside [Non-Profit]	Non-Profit - Sound System Outside	\$0.00 \$75.00	\$75.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25028S Service Charge Sound System Outside [Student]	Student - Sound System Outside	\$0.00 \$50.00	\$50.00 New X	× .	Equipment Rental
Academic Affairs Academic Affairs		F25028U Service Charge Sound System Outside [University]	University - Sound System Outside	\$0.00 \$75.00 \$0.00 \$15.00	\$75.00 New \$15.00 New X	X X	Equipment Rental
Academic Affairs		F25029A Service Charge Special Lighting (per light) [All Groups] F25030A Service Charge Stage Monitor (each) [All Groups]	All Groups - Special Lighting (per light) All Groups - Stage Monitor (each)	\$0.00 \$15.00	\$15.00 New X \$10.00 New X	x x	X Equipment Rental X Equipment Rental
Academic Affairs	Student Engagement	F25031A Service Charge Theater Lighting Adjustments (per Hour) [All Groups]	All Groups - Theater Lighting Adjustments (per hour)	\$0.00 \$25.00	\$25.00 New X	X X	X Equipment Rental
Academic Affairs	Student Engagement	F25032C Service Charge University Center & Student Union AV Live Production [Commercial]	Commercial - UC or SU - AV Live Production	\$0.00 \$100.00	\$100.00 New		X Tech Support
Academic Affairs	Student Engagement	F25032N Service Charge University Center & Student Union AV Live Production [Non-Profit]	Non-Profit - UC or SU - AV Live Production	\$0.00 \$75.00	\$75.00 New		X Tech Support
Academic Affairs	Student Engagement	F25033C Service Charge Wired Microphone [Commercial]	Commercial - Wired Microphone	\$0.00 \$30.00	\$30.00 New		X Equipment Rental
Academic Affairs Academic Affairs	Student Engagement	F25033N Service Charge Wired Microphone [Non-Profit] F25033S Service Charge Wired Microphone [Student]	Non-Profit - Wired Microphone Student - Wired Microphone	\$0.00 \$30.00 \$0.00 \$20.00	\$30.00 New \$20.00 New X		X Equipment Rental
Academic Affairs		F25033U Service Charge Wired Microphone [University]	University - Wired Microphone	\$0.00 \$20.00	\$30.00 New	X	Equipment Rental Equipment Rental
Academic Affairs		F25034C Service Charge Zoom [Commercial]	Commercial - Zoom	\$0.00 \$75.00	\$75.00 New	~	X Equipment Rental
Academic Affairs		F25034N Service Charge Zoom [Non-Profit]	Non-Profit - Zoom	\$0.00 \$50.00	\$50.00 New		X Equipment Rental
Academic Affairs	Student Engagement	F25034S Service Charge Zoom [Student]	Student - Zoom	\$0.00 \$25.00	\$25.00 New X		Equipment Rental
Academic Affairs		F25034U Service Charge Zoom [University]	University - Zoom	\$0.00 \$50.00	\$50.00 New	X	Equipment Rental
Academic Affairs	Steely	F00792A Service Charge Library Archives Research Fee (commercial use)	Archives Research Fee per Hour (commercial use)	\$25.00 \$0.00	\$25.00 0.0%	× ×	X Staff Expense for Extensive Research
Academic Affairs Academic Affairs	Steely	F00793A Service Charge Library Special Collection/Archives Publication Fee F00794A Service Charge Library Archives Photocopying, per page	Special Collection/Archives Publication Fee Archives Photocopying, per page	\$100.00 \$0.00 \$0.05 \$0.00	\$100.00 0.0% X \$0.05 0.0% X	× × ×	X Help Pay for Cost of the Archives Cover Library's Printing Charge
Academic Affairs	Steely	F00795A Service Charge Library Black & White Printing Fee (per page)	Black & White Printing Fee (per page)	\$0.10 \$0.00	\$0.10 0.0% X	^	Allows Black & White Printing
	Steely	F00796A Service Charge Library Inter-Library Loan, per photocopy page	Inter-Library Loan, per photocopy page + Service Assessed	\$0.10 \$0.00	\$0.10 0.0%		X Borrowing Charge to Other Libraries
Academic Affairs	Steely	F00797A Service Charge Library Color Printer Fee (per page)	Color Printer Fee (per page)	\$0.50 \$0.00	\$0.50 0.0% X		Allows Color Printing
Academic Affairs	Steely	F00798A Service Charge Library Laminating Fee (per foot)	Laminating Fee (per foot)	\$1.50 \$0.00	\$1.50 0.0% X	X	Service Contract & Supplies
					\$1150 010 M	~	
Academic Affairs	Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item)	Late Reserve Charge (per hour, per item) [\$25.00 Maximum]	\$0.25 \$0.00	\$1.50 0.0% X \$0.25 0.0% X	~	Ensure Reserves Returned on Time
Academic Affairs	Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [\$25.00 Maximum]	Late Reserve Charge (per hour, per item) [\$25.00 Maximum]	\$0.25 \$0.00	\$0.25 0.0% X	x x	Ensure Reserves Returned on Time
		F00799A Service Charge Library Late Reserve Charge (per hour, per item)		\$0.25 \$0.00 Varies \$0.00	\$0.25 0.0% X Varies 0.0% X	X X X	Ensure Reserves Returned on Time X Replace Items
Academic Affairs Academic Affairs	Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee	\$0.25 \$0.00 Varies \$0.00	\$0.25 0.0% X Varies 0.0% X	X X	Ensure Reserves Returned on Time
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X	X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [152.500 Maximum] [152.500 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Lost Item Fee F00802A Service Charge Library Audiovisual Duplication (per physical piece)	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece)	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X	X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [1525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00804A Service Charge Library Image Scanning (per scan)	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan)	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X	X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00803A Service Charge Library Audiovisual Duplication (per physical piece) F00804A Service Charge Library Image Scanning (per scan) F00805A Service Charge Library Image Scanning (per scan) F008	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$5.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$25.00 0.0% X	X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely	F00799A Service Charge Library Late Reserve Charge (per hour, per item) 1525.00 Maximum) 1525.00 Maximum) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Processing Fee for a Replacement Item F00803A Service Charge Library Processing Fee for a Replacement Item F00804A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Library Audiovisual Duplication (per scan) F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item)	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely Steely Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) IS25.00 Maximum) IS25.00 Maximum) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Processing Fee for a Replacement Item F00804A Service Charge Library Processing Fee for a Replacement Item F00804A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication F24031A Service Charge Steps Studio Materials Fee F24031A Service Charge Steps Studio Materials Fee	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 Varies \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 Varies \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00	\$0.25 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$20.00 0.0% X \$10.00 0.0% X	X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X. Recover Staff & Equipment Costs X. Charges to Duplicate AV Materials X. Postage & Packaging Costs X. Rarely charged - as needed
Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely Steely Steely Provost Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [152.500 Maximum] [152.500 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Library Audiovisual Duplication (per strained) F00805A Service Charge Library Audiovisual Duplication (per strained) F00805A Service Charge Library Audiovisual Duplication F00805A Service Charge Service Olycob Duplication F00805A Service Charge Studio Materials Fee F00805A Service Charge Studio Materials Fee F00805A Charge Service Charge Service Charge F00805A Service Charge Service Char	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 Varies \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X Varies 0.0% X Varies 0.0% X \$200.00 X \$	X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee
Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely Steely Steely Provost Provost Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [152.500 Maximum] [152.500 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Audoivsual Duplication (per physical piece) F00803A Service Charge Library Audoivsual Duplication (per physical piece) F00803A Service Charge Library Image Scanning (per scan) F00805A Service Charge Sinping and Handling of Library Materials (per item) F24031A Service Charge Application Fee F00803A Service Charge (application Fee - Coduate F00805A Service Charge (Application Fee - Coduate F00867A Service Charge (Application Fee - Coduate F00867A Service Charge (Application Fee - Coduate	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$0.00 Varies \$0.00 \$0.00 \$0.00 Varies \$0.00 \$0.	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$5.00 0.0% X \$5.00 0.0% X \$10.00 0.0% X \$5.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$100.00 0.0% X \$100.00 0.0% X	X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Reglace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X. Charges to Duplicate AV Materials X. Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee
Academic Affairs <u>Academic Affairs</u> <u>Academic Affairs</u>	Steely Steely Steely Steely Steely Steely Steely Steely Provost Provost Provost Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Nocessing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00803A Service Charge Library Audiovisual Duplication (per scan) F00803A Service Charge Library CD/DVD Duplication F00803A Service Charge Library CD/DVD Duplication F00803A Service Charge Shipping and Handling of Library Materials (per item) F24031A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling Tee F00803A Service Charge Shipping and Fandling Fee F00803A Service Charge Shipping Fee	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerArshs, Con-Employer Annual Membership Fee	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$2.00 0.0% X Varies 0.0% X Varies 0.0% X \$250.00 0.0% X \$55.00 0.0% X \$55	X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee X Annual Membership Fee X Annual Membership Fee X
Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely Steely Steely Provost Provost Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) IS25.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00803A Service Charge Library Audiovisual Duplication (per physical piece) F00803A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Library Audiovisual Duplication F00805A Service Charge Shipping and Handling of Library Materials (per item) F2403IA Service Charge Audiovisual Duplication F00805A Service Charge Audiovisual Duplication F00805A Service Charge Audiovisual Soution Materials Fee F00805A Service Charge Application Fee - Coduate F00865A Service Charge Application Fee - Foundary Fine	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CO/IVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerPaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$20.00 0.0% X \$20.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X	X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee X Annual Membership Fee UCAP Book Lending Library Fine
Academic Affairs <u>Academic Affairs</u> <u>Academic Affairs</u>	Steely Steely Steely Steely Steely Steely Steely Steely Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) [525.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Nocessing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00803A Service Charge Library Audiovisual Duplication (per scan) F00803A Service Charge Library CD/DVD Duplication F00803A Service Charge Library CD/DVD Duplication F00803A Service Charge Shipping and Handling of Library Materials (per item) F24031A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling of Library Materials (per item) F00803A Service Charge Shipping and Fandling Tee F00803A Service Charge Shipping and Fandling Fee F00803A Service Charge Shipping Fee	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/VDD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program INKUCarserPaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Non Profile (per day)	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$5.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$100.00 0.0% X \$50.00 0.0% X \$55.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee X Annual Membership Fee UCAP Book Lending Library Fine
Academic Affairs Academic Affairs	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00803A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Academic Affairs - Other F0066A Service Charge Academic Affairs - Other F0066A Service Charge Application Fee - Gorduate F0066A Service Charge Application Fee - Gorduate F00895A Service Charge Library Fine F00895A Service Charge NetworkerFrastrist Charge F00895A Service Charge Retains Frant Classrooms - Konmerecial (perday) F00989A	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication (per scan) CD/DVD Duplication Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerPaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Santotions - Commercial (per day) Smart Classrooms - Non Profit (per day) Smart Dastrooms - Non Profit (per day) Smart Dastrooms - Non Profit (per day) Smart Non Profit (per day)	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$55.00 0.0% X \$40.00 0.0% X \$55.00 0.0% X \$51.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff Replayment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee
Academic Affairs Academic Affairs	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) IS25.00 Maximum] F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Item Fee F00802A Service Charge Library Audovisual Duplication (per physical piece) F00803A Service Charge Library Audovisual Duplication (per physical piece) F00803A Service Charge Library Audovisual Duplication (per physical piece) F00805A Service Charge Library Audovisual Duplication (per physical piece) F00805A Service Charge Library Audovisual Duplication F00805A Service Charge Shipping and Handling of Library Materials (per item) F24031A Service Charge Shipping and Handling of Library Materials (per item) F24031A Service Charge Application Fee - Graduate F00865A Service Charge Application Fee - Soctoral F00865A Service Charge Librare Maths.Com-Employer Annual Membership Fee F00986A Service Charge Retratic Smart Classrooms - Kon Profit (per day) F00996A Service Charge Retratic Smart Classrooms - Kon Profit (per day) F00996A Service Charge Retratic Audoriums - Konn-Profit (per day) F01001A Service Charge Retratic Audoriums - Konn-Profit (per day) F01004A Service Charge Retratic Audoriums - Non-Profit (per day) F01004A Service Charge Retratic Audoriums - Non-Profit (per day) F01004A Service Charge Retrati	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerPaths. Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Non Profit (per day) Auditoriums - Commercial (per day) [excludes MEP 200] Auditoriums - Commercial (per day) [excludes MEP 200]	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$5.00 0.0% X \$100.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$100.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee
Academic Affairs Academic Affairs	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Audiovisual Duplication (per physical piece) F00803A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Library CD/DVD Duplication F00805A Service Charge Academic Affairs - Other F0066A Service Charge Academic Affairs - Other F0066A Service Charge Application Fee - Gorduate F0066A Service Charge Application Fee - Gorduate F00895A Service Charge Library Fine F00895A Service Charge NetworkerFrastrist Charge F00895A Service Charge Retains Frant Classrooms - Konmerecial (perday) F00989A	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerFaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Commercial (per day) Smart Classroot - Commercial (per day) Smart Clas	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$55.00 0.0% X \$40.00 0.0% X \$55.00 0.0% X \$51.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff Replayment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee
Academic Affairs Academic Affairs	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Audiovisual Duplication (per physical piece) F00801A Service Charge Library Audiovisual Duplication (per physical piece) F00801A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Library Audiovisual Duplication (per physical piece) F00805A Service Charge Service Charge Service Charge F00805A Service Charge Singing and Handling of Library Materials (per item) F24031A F24031A Service Charge Application Fee - Graduate F00865A F00865A Service Charge Application Fee - Canduate F00984A F00864A Service Charge Library Fine F00898A F00898A Service Charge Rental: Smart Classrooms - Kommercial (per day) F00998A F00998A Service Charge Rental: Smart Classrooms - KomProft (per day) F01001A F0001A </td <td>Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical plece) Image Scanning (per scan) CO/JVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCarereArists.Com-Employer Annual Membership Fee UGAP Book Lending Library Fine Smart Classrooms - Kommercial (per day) Smart Classrooms - Non Profit (per day) Auditoriums - Commercial (per day) (secludes MEP 200] Auditoriums - Commercial (per day) (secludes MEP 200] Career Expo (name change to Career Event Fees - (charged to each participating employer)</td> <td>\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00</td> <td>\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$5.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$5167.00 0.0% X \$167.00 0.0% X</td> <td>X X X X X X X X X X X X X X X X X X X</td> <td>Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee X Rental Fee</td>	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical plece) Image Scanning (per scan) CO/JVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCarereArists.Com-Employer Annual Membership Fee UGAP Book Lending Library Fine Smart Classrooms - Kommercial (per day) Smart Classrooms - Non Profit (per day) Auditoriums - Commercial (per day) (secludes MEP 200] Auditoriums - Commercial (per day) (secludes MEP 200] Career Expo (name change to Career Event Fees - (charged to each participating employer)	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$5.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$5167.00 0.0% X \$167.00 0.0% X	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee
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Academic Affairs Academic Affairs	Steely Steely Steely Steely Steely Steely Steely Steely Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) 1525.00 Maximum 1525.00 Maximum F00800.A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Nocessing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Audiovsual Duplication (per physical piece) F00802A Service Charge Library Audiovsual Duplication (per physical piece) F00805A Service Charge Library CD/DVD Duplication F24031A Service Charge Steps Studio Materials Fee F20001A Course Fees Academic Affairs - Other F00895A Service Charge Milloriton Fee - Condrol F00984A Service Charge Millorary Fine F00985A Service Charge Mintal Casserooms - Kommercial (pex	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication CD/DVD Duplication CD/DVD Duplication Cost of Materials and Supplies used in the studio. Cost of Materials and Supplies used in the studio. McUcareerFaths. Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoriums - Commercial (per day) Sant Classrooms - Commercial (per day) Auditoriums - Comme	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$0.00 \$5.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$0.00 \$23.00 \$0	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$50.00 0.0% X \$23.00 0.0% X \$45.00 0.0% X \$45.00 0.0% X \$22.00 0.0% X \$22.00 0.0% X \$22.00 </td <td>X X X X X X X X X X X X X X X X X X X</td> <td>Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff Re Jupiment Costs X Charges to Duplicate AV Materials X Recover Staff Replacement Materials X Recover Staff Replacement Automation X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee X Rental Fee</td>	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff Re Jupiment Costs X Charges to Duplicate AV Materials X Recover Staff Replacement Materials X Recover Staff Replacement Automation X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee
Academic Affairs Academic Affairs Admin & Finance Admin & Finance Admin & Finance	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) 1525.00 Maximum 1525.00 Maximum F00800.A Service Charge Library Lost Reserve Item Fee F00802.A Service Charge Library Nocessing Fee for a Replacement Item F00802.A Service Charge Library Processing Fee for a Replacement Item F00802.A Service Charge Library Audiovisual Duplication (per physical piece) F00802.A Service Charge Library CD/DVD Duplication F00802.A Service Charge Library CD/DVD Duplication F24031.A Service Charge Steps Studio Materials Fee F00804.A Service Charge Application Fee - Conduate F00867A Service Charge Materials Fee F00867A Service Charge Revice There F00986.A	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Auditovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication CD/DVD Duplication CD/DVD Duplication CD/DVD Duplication COVER by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCarereFaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Doctoral Program NKUCarereFaths.Commercial (per day) Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoriums - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoriums - Commercial (per day) Seculada Services - Commercial (per day) Event Buy-Cut of Parking Lots: 51 - 100 Vehicles Event Buy-Cut of Parking Lots: 51 - 100 Vehicles Event Buy-Cut of Parking Lots: 251 - 300 Vehicles	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$2.00 \$0.00 Varies \$0.00 \$10.00 \$0.00 \$2.00 \$0.00 \$10.00 \$0.00 \$0.00 \$10.00 \$0.00 \$213.00 \$0.00 \$0.00 \$0.00 \$213.00 \$0.00 \$0.00 \$0.00 \$213.00 \$0.00 \$0.00 \$0.00 \$212.00 \$0.00 \$0.00 \$0.00 \$212.00 \$0.00 \$0.00 \$0.00 \$0.00 \$212.00 \$0.00 \$0.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$0.00 \$212.00 \$10.00 \$212.00 \$10.00 \$212.00 \$10.00 \$212.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$10.00 \$21.00 \$21.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$23.00 \$25.00 \$23.00 \$25.00 \$23.00 \$25.00 \$23.00 \$25.00 \$23.00 \$25.00 \$	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$55.00 0.0% X \$50.00 0.0% X \$107.00 0.0% X \$208.00 0.0% X \$209.00 0.0% X \$210.00 0.0% X \$220.00 0.0% X \$225.00 0.0% X \$2	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Postage & Packaging Costs X Rardy charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee X Rent
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Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCareerFahsS.com-Employer Annual Membership Fee UCAP Book Lending Library Fine Multioruims - Commercial (per day) Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoruims - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoruims - Commercial (per day) Auditoruims - Commercial (per day) Auditoruims - Commercial (per day) Murci Career Expo (name change to Career Event Fees - (charged to each participating employer) Automic Career Counseling Fee Medical Services Fee (based on service) General Merchandise Sales University Police Explosive Detection Canine (per hour) Liviersity Police Explosive Detection Canine (per hour) Liviersity Police Explosive Detection Canine (per hour) Event Buy-Out of Parking Lots: 51 - 100 Vehicles Event Buy-Out of Parking Lots: 201 - 250 Vehicles</td><td>\$0.25 \$0.00 Varies \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0.00 \$10.00 \$0.00 Varies \$0.00 \$40.00 \$40.00 \$40</td><td>\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$10.00<!--</td--><td>X X X X X X X X X X X X X X X X X X X</td><td>Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X Recover Staff & Equipment Costs X Charges to Duplicate AV Materials X Postage & Packaging Costs X Analy Charges to Duplicate av Materials X Rarely charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X Rental Fee K Carreer Event Fees X Alumni Carreer Counseling Fee Health Counseling X General Mechanolise Sales X Per four Canine Fee X Event Buy-Out Fee</td></td></td<>	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (\$5 - \$20 per item) Cost of Materials and Supplies used in the studio. 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Academic Affairs Academic Affairs Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affair	Steely Provost	F00799A Service Charge Library Late Reserve Charge (per hour, per item) F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00804A Service Charge Library Audiovisual Duplication (per rhysical piece) F00805A Service Charge Stopp and Handing (per scan) F24031A Service Charge Stopp and Harding of Library Materials (per item) F24031A Service Charge Application Fee - Octoral F00864A Service Charge Application Fee - Controlal F00964A Service Charge Rental: Smart Classrooms - Commercial (per day) F00964A Service Charge Rental: Auditoriums - Non-Profit (per day) F00964A Service Charge Career Event Fee F010264 Service Charge Auron Career Counseling Fee F010264A Service Charge S	Late Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost Reserve Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CD/DVD Duplication Shipping and Handling of Library Materials (55 - 520 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NKUCAreserPaths, Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Commercial (per day) Smart Classrooms - Non Profit (per day) Auditoriums - Commercial (per day) Auditoriums - Commercial (per day) Auditoriums - Commercial (per day) Auditoriums - Non-Profit (per day) Auditoriums - Non-Profit (per day) Auditoriums - Non-Profit (per day) Auditoriums - Commercial (per day) Auditoriums - Commercial (per day) Auditoriums - Commercial (per day) Auditoriums - Non-Profit (per day) Auditoriums - Non-Profit (per day) Auditoriums - Commercial (per day) Auditoriums - Non-Profit (per day) Auditoriums - Courseling Fee Medical Services 'ree (Caused on service) General Net-Courseling Fee Temporary Permit Fee Feent Buy-Out of Parking Lots: 01 - 300 Vehicles Event	\$0.25 \$0.00 Varies \$0.00 Varies \$0.00 \$10.00 \$5.00 \$10.00 \$5.00 \$10.00 \$5.00 Varies \$5.00 Varies \$5.00 \$5.00 \$5.00 \$55.00 \$0.00 \$55.00 \$0.00 \$55.00 \$0.00 \$55.00 \$0.00 \$55.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$510.00 \$0.00 \$5250 \$0.00 \$7500 \$0.00 \$7500 \$0.00 \$212.00 \$12.00 \$2500 \$20.00 \$212.00 \$10.00 \$2500 \$0.00 \$212.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$55.00 0.0% X \$55.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$50.00 0.0% X \$10.00 0.0% X \$10.00 0.0% X \$150.00 0.0% X \$167.00 0.0% X \$167.00 0.0% X \$167.00 0.0% X \$2160.0 0.0% X \$22	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X. Recover Staff Se Jupiment Costs X. Charges to Duplicate AV Materials X. Charges to Duplicate AV Materials X. Recover Staff Se Jupiment Costs X. Postage & Packaging Costs X. Rarely charged - as needed Standard Processing Fee Standard Processing Fee VCAP Book Lending Library Fine X. Rental Fee X Event Buy-Out Fee X Rental Fee X Rental Fee X Event Buy-Out Fee X Rental Fee X Rental Fee X Event Buy-Out Fee X Rental Fee X Rental Fee X Rental Fee X Event Buy-Out Fee X Rental Fee X Event Buy-Out Fee X Rental Fee X Event Buy-Out Fee X Rental
Academic Affairs Academic Affairs Academis Finance Admin & Fina	Steely Provost Pr	F00799A Service Charge Library Late Reserve Charge (per hour, per item) f125.200 Maximum F00800A Service Charge Library Lost Reserve Item Fee F00801A Service Charge Library Lost Reserve Item Fee F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00802A Service Charge Library Processing Fee for a Replacement Item F00805A Service Charge Library CD/DVD Duplication (per physical piece) F00805A Service Charge Stepp Studio Materials Fee F00805A Service Charge Application Fee - Coduate F00805A Service Charge Application Fee - Coduate F00865A Service Charge Application Fee - Coduate F00865A Service Charge Application Fee - Doctoral F00865A Service Charge	Lake Reserve Charge (per hour, per item) [\$25.00 Maximum] Lost. Reserve. Item Fee Lost Item Fee Processing Fee for a Replacement Item Audiovisual Duplication (per physical piece) Image Scanning (per scan) CO/VO Duplication Shipping and Handling of Library Materials (\$5 - 420 per item) Cost of Materials and Supplies used in the studio. Course by Special Arrangement (per Credit Hour) Graduate Doctoral Program NkUCareerPaths.Com-Employer Annual Membership Fee UCAP Book Lending Library Fine Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Smart Classrooms - Commercial (per day) Auditoriums - Commercial (per day) Career Exp (name change to Career Event Fees - (charged to each participating employer) Audming Library Fine University Police Explosive Detection Canine (per hour) Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 200 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event Buy-Out of Parking Libra 201 - 300 Vehicles Event B	\$0.25 \$0.00 Varies \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$5.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$40.00 \$0.00 \$50.00 \$0.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00 \$0.00 \$238.00 \$0.00 \$238.00 \$0.00 \$238.00 \$0.00 \$238.00 \$0.00 \$238.00 \$0.00 \$245.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00 \$25.00 \$0.00	\$0.25 0.0% X Varies 0.0% X Varies 0.0% X \$10.00 0.0% X \$5.00 0.0% X Varies 0.0% X \$40.00 0.0% X \$55.00 0.0% X \$50.00 0.0% X \$516.70 0.0% X \$235.00 0.0% X \$245.00 0.0% X \$25.00 0.0% X \$25.00 0.5% X \$25.00 5.2% X \$989.0	X X X X X X X X X X X X X X X X X X X	Ensure Reserves Returned on Time X Replace Items Hold Placed on Student Account until Replacement Cost is Paid Purchase of Replacement Materials Charges to Duplicate AV Materials X. Recover Staff Replanemer Costs X. Charges to Duplicate AV Materials X. Postage & Packaging Costs X. Postage & Packaging Costs X. Ranaly charged - as needed Standard Processing Fee Standard Processing Fee UCAP Book Lending Library Fine X. Rental Fee X. Re

| Total # Fees: 1,592 | New Fee (263)

 | 📒 Fe | e Decrease (
 | 7) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)
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| |

 | F00894A | Service Char
 | e Parking Violation - Parked in Fire Lane
 | Parked in Fire Lane
 | \$64.00
 | \$6.00 | | 9.4%
 | Х | Х | Х | Citation Fee |
| Admin & Finance | Parking

 | F00895A | Service Chan
 | Parking Violation - Unauthorized Use of Permit
 | Citation Violation - Unauthorized Use of Permit
 | \$75.00
 | \$0.00 | | 0.0%
 | X | X | X | Citation Fee |
| Admin & Finance
Admin & Finance | Parking
Parking

 | |
 | Parking Vendor Construction (per month)
 | Vendor Construction (per month)
Vehicle Immobilizer Fine
 | \$96.00
\$96.00
 | \$4.00
\$4.00 | \$100.00 | 4.2%
4.2%
 | × | x | X X | Parking Fee
Citation Fee |
| Admin & Finance | Parking

 | F00898A | Service Chan
 | Parking Violation - Parking Vehicle Immobilizer
Parking Vendor Permit (monthly) (per semester)
 | Vendor Permit (monthly) (per semester)
 | \$101.00
 | \$0.00 | | 0.0%
 | ^ | ^ | X | Parking Fee |
| Admin & Finance | Parking

 | F00899A | Service Chan
 | Parking Violation - Parked in a Reserved Space
 | Parked in a Reserved Space
 | \$106.00
 | \$4.00 | \$110.00 |
 | Х | Х | X X | Citation Fee |
| Admin & Finance | Parking

 | F00900A | Service Char
 | e Parking Stolen Permit
 | Stolen Permit
 | \$106.00
 | \$4.00 | \$110.00 | 3.8%
 | X | Х | Х | Citation Fee |
| | Parking
Parking

 | F00901A | Service Chan
 | e Parking Dual Admit Student
Parking Full-time Student per semester
 | Dual Admit Student
Full-time Student per semester
 | \$133.00
 | \$0.00 | \$133.00 |
 | X | | | Parking Fee |
| Admin & Finance
Admin & Finance | Parking

 | |
 | e Parking Full-time Student per semester
 | Part Time Students per year
 | \$165.50
\$166.00
 | \$0.00
\$0.00 | \$165.50 |
 | X | | | Parking Fee Parking Fee |
| Admin & Finance | Parking

 | F00904A | Service Chan
 | Parking Violation - Handicapped (each violation)
 | Parking Violation-Handicapped, each violation
 | \$186.00
 | \$4.00 | \$190.00 | 2.2%
 | X | Х | ХХ | Citation Fee |
| Admin & Finance |

 | F00905A | Service Char
 | e Parking Part Time Staff per year
 | Part Time Staff per year
 | \$211.00
 | \$0.00 | \$211.00 | 0.0%
 | | Х | | Parking Fee |
| Admin & Finance | Parking

 | |
 | Parking Violation - Unauthorized Removal of Wheel Lock Device
 | Citation Violation - Unauthorized Removal of Wheel Lock Device
 | \$239.00
 | \$11.00 | \$250.00 |
 | X | X | X | Citation Fee |
| Admin & Finance
Admin & Finance | Parking
Parking

 | F00907A | Service Chan
 | Parking Violation - Reproduced/Altered Permit
 | Citation Violation-Reproduced/Altered Permit
Full Time Student per year
 | \$265.00
\$286.00
 | \$10.00
\$0.00 | \$275.00
\$286.00 | 3.8%
 | X | Х | X | Citation Fee
Parking Fee |
| Admin & Finance |

 | F00909A | Service Char
 | e Parking Full Time Student per year
e Parking Full Time Faculty and Staff per year
 | Full Time Faculty and Staff per year
 | \$429.00
 | \$0.00 | \$429.00 |
 | ^ | x | | Parking Fee |
| Admin & Finance | Parking

 | F00910A | Service Char
 | e Parking Reserved Parking per year
 | Reserved Parking per year
 | \$903.00
 | \$0.00 | \$903.00 |
 | | X | | Parking Fee |
| Admin & Finance | Parking

 | F00911A | Service Char
 | e Parking Garage Fees
 | Garage Fees (\$2.75 - \$9.25)
 | Varies
 | \$0.00 | Varies | 0.0%
 | Х | Х | X X | Parking Fee |
| Admin & Finance | Parking

 | F00912A | Service Chan
 | Parking Violation Assessment (each violation)
 | Parking Violation Assessment, each violation (\$45 - \$60)
 | Varies
 | \$0.00 | Varies |
 | Х | X | Х | Citation Fee |
| Admin & Finance
Admin & Finance | Parking
IT

 | |
 | Parking Full Time Faculty and Staff per year (Remote Lot Z)
Production Camera and Peripheral Charge
 | Full Time Faculty and Staff per year Remote Lot Z Callahan Hall
Production Camera and Peripheral (per day)
 | \$325.00
\$150.00
 | \$0.00
\$0.00 | \$325.00
\$150.00 |
 | | х | X X | Parking Fee
Event Support |
| Administration |

 | 1000177 | Service endi
 | e i roddedon eanera and renpileral enarge
 | [requires operator, not included]
 | \$150.00
 | <i>\$0.00</i> | \$150.00 | 0.070
 | | | ~ ~ | Event Support |
| Admin & Finance | IT

 | F00848A | Service Char
 | e Mobile Production Trailer Charge
 | Mobile Production Trailer (per day)
 | \$450.00
 | \$0.00 | \$450.00 | 0.0%
 | | | Х | Event Support |
| |

 | |
 |
 | [requires operator, not included]
 |
 | | |
 | | | | |
| Admin & Finance | 11

 | F00849A | Service Char
 | Television/Production Studio Charge
 | Television/Production Studio (per hour)
 | \$100.00
 | \$0.00 | \$100.00 | 0.0%
 | | | х | Event Support |
| Admin & Finance | IT

 | F00850A | Service Chan
 | e Microphone Stand w/Clip Charge
 | [requires operator, not included]
Microphone Stand w/Clip (per day)
 | \$20.00
 | \$0.00 | \$20.00 | 0.0%
 | | | x | Event Support |
| Admin & Finance | IT

 | F00851A | Service Char
 | e Microphone Cable Charge
 | Microphone Cable (per foot per day)
 | \$1.00
 | \$0.00 | \$1.00 |
 | | | X | Event Support |
| Admin & Finance | IT

 | F00852A | Service Char
 | e Portable LCD Data/Video Projector Charge
 | Portable LCD Data/Video Projector (per day)
 | \$100.00
 | \$0.00 | \$100.00 | 0.0%
 | | | Х | Event Support |
| Admin & Finance | IT

 | |
 | e Digital Video and Audio Editing Charge
 | Digital Video and Audio Editing (per hour + supplies)
 | \$45.00
 | \$0.00 | \$45.00 |
 | | | X | Event Support |
| Admin & Finance | 11

 | F00855A | Service Char
 | e Audio Mixer Charge
 | Audio Mixer (per day)
[requires operator, not included]
 | \$150.00
 | \$0.00 | \$150.00 | 0.0%
 | | | х | Event Support |
| Admin & Finance | т

 | E008564 | Service Char
 | e Audio Booth Charge
 | Audio Booth (per hour)
 | \$75.00
 | \$0.00 | \$75.00 | 0.0%
 | | | х | Event Support |
| riamin et manee |

 | | Der free enter
 |
 | [requires operator, not included]
 | 475.00
 | 40100 | 47 5100 | 0.070
 | | | ~ | |
| Admin & Finance | IT

 | F00857A | Service Char
 | e 2 Powered Speakers with Stands Charge
 | 2 Powered Speakers with stands (per day)
 | \$100.00
 | \$0.00 | \$100.00 |
 | | | Х | Event Support |
| Admin & Finance | IT

 | |
 | e 1 Powered Speaker with stand Charge
 | 1 Powered Speaker with stand (per day)
 | \$50.00
 | \$0.00 | \$50.00 | 0.0%
 | | | X | Event Support |
| Admin & Finance
Admin & Finance | 11

 | |
 | e Wireless Presentation Clicker Charge
USB Webcam Charge
 | Wireless Presentation Clicker (per day)
USB Webcam (per day)
 | \$15.00
\$20.00
 | \$0.00
\$0.00 | \$15.00 | 0.0%
 | | | X | Event Support Event Support |
| Admin & Finance | IT

 | |
 | e USB Microphone Charge
 | USB Microphone (per day)
 | \$20.00
 | \$0.00 | \$20.00 |
 | | | X | Event Support |
| Admin & Finance | П

 | F00862A | Service Char
 | e Live Video Streaming Charge
 | Live Video Streaming
 | Varies
 | \$0.00 | Varies |
 | | | Х | Event Support |
| Admin & Finance | IT

 | F00863A | Service Char
 | e Equipment Replacement/Breakage Charge
 | Equipment Replacement/Break Fix
 | Varies
 | \$0.00 | Varies |
 | Х | Х | X X | Event Support |
| Admin & Finance |

 | |
 | e IP Desktop Phones Charge
 | IP Desktop Phones
 | Varies
 | \$0.00 | Varies |
 | | х | v | Internal Chargeback |
| Admin & Finance
Admin & Finance | IT

 | F008664 | Service Char
 | e DVD Authoring with Menus Charge
Voice/Data Charges Related to IT Loaner Equipment
 | DVD Authoring with Menus (\$5 per disc + \$25 Service chg)
Voice/Data Charges Related to IT Loaner Equipment
 | Varies
Varies
 | \$0.00
\$0.00 | Varies
Varies |
 | | | X | Event Support
Internal Service Fee |
| riamin et manee |

 | | Der free enter
 | e voice, bata charges heated to 11 Estater Equipment
 | (Any charges over monthly serv fee)
 | Varies
 | <i>40100</i> | F uncts | 0.070
 | | | ~ | |
| Admin & Finance | IT

 | |
 | e Media DVD Duplication: On Campus
 | Media DVD Duplication: On Campus
 | Varies
 | \$0.00 | Varies |
 | Х | Х | X X | DVD Duplication |
| Admin & Finance | IT

 | F01005A | Service Chan
 | e Media DVD Duplication: Off Campus
 | Media DVD Duplication: Off Campus
 | Varies
 | \$0.00 | Varies |
 | Х | Х | X X | DVD Duplication |
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| Academic Affairs | INTL

 | F00780A | Course Fees
 | American English Language Program Tuition (FT Intensive)
 | AELP Full-Time Intensive
 | \$4,245.00
 | \$1.00 | \$4,246.00 | 0.0%
 | X | | | Covers Salaries of Teaching Faculty |
| Academic Affairs
Academic Affairs
Academic Affairs | INTL

 | F00780A
F00781A | Course Fees
Course Fees
 | American English Language Program Tuition (FT Intensive)
American English Language Program Tuition (Semi-Intensive)
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Student Orientation & Basic Needs
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uuli # rees: 1,592	New Fee (263)	📃 Fee Decrease (17) 🔲 Fee Increase (227) 🔲 Fee Eliminated (69)										
	IHI	F00737A Service Charge HIC IT Technical Support (per hour/tech) [All Groups]	Event Rental - All Groups - IT Technical Support (per hour/per tech)	\$120.00	\$0.00	\$120.00					X	Cost of IT Tech for Events
ademic Affairs ademic Affairs	IHI IHI	F00740A Service Charge HIC Mainstreet/Patios/Rooftop Hallway [Non-Profit] F00741A Service Charge HIC Mainstreet/Patios/Rooftop Hallway [Student Groups]	Event Rental - Non-Profit Fee - Mainstreet / Patios / Rooftop Hallway Event Rental - Student Groups Fee - Mainstreet / Patios / Rooftop	\$130.00 \$45.00	\$0.00 \$0.00	\$130.00 \$45.00	0.0%	х			X	Covers Salary of Event Coordinator Covers Salary of Event Coordinator
ademic Affairs	IHI	F00742A Service Charge HIC Mainstreet/Patios/Rooftop Hallway [University Groups]	Hallway Event Rental - University Groups Fee - Mainstreet / Patios / Rooftop	\$85.00	\$0.00	\$85.00	0.0%				x	Covers Salary of Event Coordinator
demic Affairs	IHI	F00743A Service Charge HIC Prefunction Space [Non-Profit]	Hallway Event Rental - Non-Profit Fee - Prefunction Space	\$400.00	\$0.00	\$400.00	0.0%				Х	Covers Salary of Event Coordinator
demic Affairs	IHI	F00744A Service Charge HIC Prefunction Space [Student Groups]	Event Rental - Student Groups Fee - Prefunction Space	\$60.00	\$0.00	\$60.00	0.0%	Х				Covers Salary of Event Coordinator
demic Affairs demic Affairs	IHI IHI	F00745A Service Charge HIC Prefunction Space [University Groups] F00746A Service Charge HIC Set Up Fee [Non-Profit]	Event Rental - University Groups Fee - Prefunction Space Event Rental - Non-Profit Fee - Set Up Fee	\$250.00 \$125.00	\$0.00 \$0.00	\$250.00 \$125.00	0.0%				X	Covers Salary of Event Coordinator Setup Room for Special Events
demic Affairs	IHI	F00740A Service Charge HIC Set Up Fee [Student Groups]	Event Rental - Student Groups Fee - Set Up Fee	\$125.00	\$0.00	\$125.00		х			^	Setup Room for Special Events
demic Affairs	IHI	F00748A Service Charge HIC Set Up Fee [University Groups]	Event Rental - University Groups Fee - Set Up Fee	\$125.00	\$0.00	\$125.00				Х		Setup Room for Special Events
	IHI	F00749A Service Charge HIC Specialized Lab [Non-Profit]	Event Rental - Non-Profit Fee - Specialized Lab	\$150.00	\$0.00	\$150.00	0.0%				х	Room Rental
	IHI	F00750A Service Charge HIC Specialized Lab [Student Groups] F00751A Service Charge HIC Specialized Lab [University Groups]	Event Rental - Student Groups Fee - Specialized Lab Event Rental - University Groups Fee - Specialized Lab	varies \$100.00	\$0.00 \$0.00	varies \$100.00	0.0%	Х		x		Room Rental
ademic Affairs	IHI	F00752A Service Charge HIC The Forum - Full Day [Non-Profit]	Event Rental - Non-Profit Fee - The Forum - Full Day	\$1,000.00	\$0.00	\$1,000.00				^	х	Covers Salary of Event Coordinator
ademic Affairs	IHI	F00753A Service Charge HIC The Forum - Full Day [Student Groups]	Event Rental - Student Groups Fee - The Forum - Full Day	\$125.00	\$0.00	\$125.00	0.0%	х				Covers Salary of Event Coordinator
ademic Affairs	IHI	F00754A Service Charge HIC The Forum - Full Day [University Groups]	Event Rental - University Groups Fee - The Forum - Full Day	\$500.00	\$0.00	\$500.00	0.0%				X	Covers Salary of Event Coordinator
ademic Affairs ademic Affairs	IHI	F00755A Service Charge HIC The Forum - Half Day [Non-Profit] F00756A Service Charge HIC The Forum - Half Day [Student Groups]	Event Rental - Non-Profit Fee - The Forum - Half Day Event Rental - Student Groups Fee - The Forum - Half Day	\$600.00 \$90.00	\$0.00 \$0.00	\$600.00 \$90.00	0.0%	x			Х	Covers Salary of Event Coordinator Covers Salary of Event Coordinator
ademic Affairs	IHI	F00757A Service Charge HIC The Forum - Half Day [University Groups]	Event Rental - University Groups Fee - The Forum - Half Day	\$350.00	\$0.00	\$350.00		~			х	Covers Salary of Event Coordinator
min & Finance	Housing	F01159A Service Charge Late Penalty	Late Penalty per Month	\$50.00	\$0.00	\$50.00	0.0%	х	х	х	х	Reflects Market Cost
min & Finance	Housing	F01160A Service Charge Pet Fee	(in accordance with residential lease) Pet Fee	\$250.00	\$15.00	\$265.00	6.0%		x			Reflects Market Cost
min & Finance	Housing	F01161A Service Charge Damage Assessment	Damage Assessment	Varies	\$0.00	Varies	0.0%	х	x	x	X	Reflects Market Cost
	-		(based on assessment of damage to property)									
dmin & Finance	Housing	F01163A Service Charge Conference & Guest Fee	Conference & Guest Fee (per person, per night)	Varies	\$0.00	Varies	0.0%		х	х	x	Reflects Market Cost
		(per Person, per Night)	With a variety of living units and services available in each unit, conference and guest fees will be determined by type of unit and									
			options chosen. Each type of unit will have a minimum charge per bed,									
			per night.									
min & Finance	Housing	F01168A Service Charge Abandoned Property/Improper Disposal of Trash	Abandoned Property/Improper Disposal of Trash First Violation	\$30.00	\$2.00	\$32.00	6.7%	х	х	Х	х	Reflects Market Cost
dmin & Finance	Housing	(First Violation) F01169A Service Charge Abandoned Property/Improper Disposal of Trash	Abandoned Property/Improper Disposal of Trash	\$50.00	\$3.00	\$53.00	6.0%	х	X	x	Х	Reflects Market Cost
		(per Additional Violation)	Additional Violations (per violation)						~			
Imin & Finance	Housing	F01170A Service Charge Improper Check-Out Charge	Improper Check-Out Charge	\$200.00	\$12.00	\$212.00					Х	Reflects Market Cost
min & Finance	Housing	F01173A Service Charge Lock Outs - per Additional Violation	Housing Fines Lock Outs - Additional Violations (per violation) Lock Change Due to Lost Keys - Cost of core replacement and new key	\$5.00	\$1.00 \$10.00	\$6.00 \$150.00	20.0%	X X	x	~	x	Reflects Market Cost Reflects Market Cost
lmin & Finance	Housing	F01174A Service Charge Lost Key/Lock Change	Lock Change Due to Lost Keys - Cost of core replacement and new key cost depending on type of lock and labor cost	\$140.00	\$10.00	\$150.00	7.1%	X	X	X	X	Neneus Market Cost
lmin & Finance	Housing	F24001A Service Charge Fall/Spring Residential Housing Per Semester	Double w/ Community Bathroom OR Quad	\$3,100.00	\$180.00	\$3,280.00	5.8%	Х				Reflects Market Cost
		(Double with Community Bathroom OR Quad)										
dmin & Finance	Housing	F24002A Service Charge Fall/Spring Residential Housing Per Semester (Double with Semi-Private Bathroom)	Double w/ Semi-Private Bathroom	\$3,650.00	\$220.00	\$3,870.00	6.0%	Х				Reflects Market Cost
lmin & Finance	Housing	F24003A Service Charge Fall/Spring Residential Housing Per Semester (Single Room OR Junior Double Suite OR New Residence Hall Double with	Single Room OR Junior Double Suite OR New Residence Hall Double with semi-private Bathroom	\$4,050.00	\$240.00	\$4,290.00	5.9%	х				Reflects Market Cost
lmin & Finance	Housing	Semi-Private Bathroom) F24004A Service Charge Fall/Spring Residential Housing Per Semester	Studio Efficiency	\$4,300.00	\$260.00	\$4,560.00	6.0%	x				Reflects Market Cost
min & Finance	Housing	(Studio Efficiency) F24005A Service Charge Summer Residential Housing	Double/Quad Shared Bathroom	\$2,500.00	(\$2,500.00)	\$0.00		x				Reflects Market Cost
Imin & Finance	Housing	(Double/Quad Shared Bathroom) F24006A Service Charge Summer Residential Housing	Double Semi-Private Bath	\$2,925.00	(\$2,925.00)	\$0.00	Delete	x			-	Reflects Market Cost
anim & rindrice	nousing	(Double Semi-Private Bath)	Double Semi-Private Bath	\$2,525.00	(\$2,525.00)	\$0.00	Delete	^				Relieus Plai Rei Cusi
dmin & Finance	Housing	F24007A Service Charge Summer Residential Housing	Single Room	\$3,250.00	(\$3,250.00)	\$0.00	Delete	х				Reflects Market Cost
		(Single Room)										
dmin & Finance	Housing	F24008A Service Charge Summer Residential Housing (Studio Efficiency)	Studio Efficiency	\$3,500.00	(\$3,500.00)	\$0.00	Delete	х				Reflects Market Cost
dmin & Finance	Housing	F24009A Service Charge Meeting Space - Small	Smaller meeting space	\$75.00	\$5.00	\$80.00	6.7%	х	X	X	X	Reflects Market Cost
dmin & Finance	Housing	F24010A Service Charge Meeting Space - Large	Larger meeting/gathering space	\$200.00	\$10.00	\$210.00		х	Х	Х	Х	Reflects Market Cost
dmin & Finance	Housing	F24011A Service Charge Winter Break Housing Fee	Standard fee for winter break housing for all residential spaces	\$500.00	\$0.00	\$500.00	0.0%	X	×	×	v	Reflects Market Cost
dmin & Finance	Housing Housing	F24012A Service Charge Mailbox Key F24013A Service Charge Daily Residential Pates	Housing Fines - Mailbox key Double w/ Community Bathroom OR Ouad	\$25.00 \$25.83	\$1.00 \$1.55	\$26.00 \$27.38	4.0%	<u> </u>	X	X	X	Reflects Market Cost Reflects Market Cost
	nousing	F24013A Service Charge Daily Residential Rates (Double with Community Bathroom OR Quad)	Double w/ Community Bathroom OK Quau	\$25.65	\$1.55	\$27.30	0.0%	^	^	^	^	Reflects Market Cost
dmin & Finance	Housing	F24014A Service Charge Daily Residential Rates	Double w/ Semi-Private Bathroom	\$30.42	\$1.83	\$32.25	6.0%	Х	Х	Х	Х	Reflects Market Cost
		(Double with Semi-Private Bathroom)		100.00	10.00	105 80						
dmin & Finance	Housing	F24015A Service Charge Daily Residential Rates (Single Room OR Junior Double Suite OR New Residence Hall Double with	Single Room OR Junior Double Suite OR New Residence Hall Double	\$33.75	\$2.03	\$35.78	6.0%	х	x	x	Х	Reflects Market Cost
		(Single Room OR Junior Double Suite OR New Residence Hall Double With Semi-Private Bathroom)	mar senii private batiri ooni									
lmin & Finance	Housing	F24016A Service Charge Daily Residential Rates	Studio Efficiency	\$35.83	\$2.15	\$37.98	6.0%	Х	Х	Х	Х	Reflects Market Cost
		(Studio Efficiency)	The first design of the first o				6 794					
lmin & Finance	Housing	F24017A Service Charge Late Exemption Processing Fee	Fee for students who don't fill out a housing application or exemption form on time	\$150.00	\$10.00	\$160.00	6.7%	х				Reflects Market Cost
min & Finance	Housing	F24034A Service Charge Quint Daily Rate	form on time. Quint room option (5 people in a Northern Terrace space) - Daily	\$0.00	\$16.44	\$16.44	New	Х				Reflects Market Cost
min & Finance	Housing	F24034B Service Charge Quint Semester Rate	Quint room option (5 people in a Northern Terrace space) - Semester	\$0.00	\$2,300.00	\$2,300.00	New	X				Reflects Market Cost
min & Finance	Housing	F24035A Service Charge Residence Hall Association (RHA) Fee	The RHA Fee funds events and activities for housing residence	\$0.00		\$25.00		Х		×		Covers event costs
ademic Affairs	GERO	F00807A Service Charge Connect Event Management Services	NKU Connect Event Management Services (Community Connections) Varies (per registrant, % of total revenue, or minimum of \$200-\$300	Varies	\$0.00	Varies	0.0%			x		Variable Based on Event Specifics
ademic Affairs	GERO	F00808A Service Charge Community Connection Class Fee	per event) Community Connection Class Fee (Non-Credit)	Varies	\$0.00	Varies	0.0%			1	х	Ed2Go - Variable Fee Structure
adamia Affrica	CERO	F010324 Carrier Charge Carter for Environmental Dastructure	[Continuing Education Programs]	A	+0.00	14	0.0%				v	Chargen Mikinghian Face
ademic Affairs min & Finance	GERO Food Service	F01023A Service Charge Center for Environmental Restoration F00817A Service Charge Meal Plan - Unlimited plus \$100 Flex	Center for Environmental Restoration (Market Value) Unlimited plus \$100 Flex (per Semester)	Varies \$2,479.00	\$0.00 \$147.00	Varies \$2,626.00	0.0%	X	X	X	X	Stream Mitigation Fees Meal Plan Rates
min & Finance	Food Service	F00818A Service Charge Meal Plan - 225 Block plus \$200 Flex	225 Block plus \$200 Flex (per Semester)	\$2,230.00	\$132.00	\$2,362.00	5.9%	X				Meal Plan Rates
min & Finance	Food Service	F00819A Service Charge Meal Plan - 8 Meals plus \$500 Flex	8 Meals plus \$500 Flex (per Semester)	\$2,512.00	(\$2,512.00)	\$0.00	Delete	Х				Meal Plan Rates
min & Finance		F00820A Service Charge Meal Plan - 5 Meals plus \$700 Flex	5 Meals plus \$700 Flex (per Semester)		\$143.00	\$2,568.00	5.9%	X				Meal Plan Rates
	Food Service Food Service	F00821A Service Charge Meal Plan - 15 Meals No Frills F25050A Service Charge Meal Plan - \$2,500 Flex-Plan	15 Meals No Frills (per Semester) \$2500 Flex Plan for Juniors/Seniors with 60+ Credit Hours & 1 Year	\$1,845.00	\$108.00 \$2,500.00	\$1,953.00 \$2,500.00	New	X				Meal Plan Rates Meal Plan Rates
min & Finance	Food Service	F25051A Service Charge Meal Plan - \$500 Summer Plan (Voluntary)	\$500 Meal Plan for Summer Semester - Voluntary Option		\$500.00	\$500.00	New	x				Meal Plan Rates
min & Finance	Food Service	F00822A Service Charge Meal Plan - Commuter	\$50 Mandatory Commuter Meal Plan (per Semester)	\$50.00	\$25.00	\$75.00	50.0%	Х				Meal Plan Rates
min & Finance	Financial Services	F00840A Service Charge Bad Debt/Uncollectible Account Fee	Bad Debt/Uncollectible Account Fee (25% of Debt)	Varies	\$0.00	Varies		X	1			Cost of Third Party Collection
min & Finance min & Finance	Financial Services Financial Services	F00841A Service Charge Credit Card Payment Service Fee F00842A Service Charge Monthly Maintenance Fee	Credit Card Payment Service Fee (2.5% of Payment) Monthly Maintenance Fee (1.5% of Balance)	Varies Varies	\$0.00 \$0.00	Varies Varies	0.0%	X		1	<u> </u>	Cost of Accepting Credit Card Pmts Indirectly Covers Cost of Service
min & Finance	Financial Services	F00843A Service Charge Stop Payment/Rejected Transaction Fee	Stop Payment/Rejected Transaction Fee	\$15.00	\$0.00		0.0%	x				Indirectly Covers Cost of Service
min & Finance	Financial Services	F00844A Service Charge Return Check Fee	Return Check Fee	\$30.00	\$0.00	\$30.00	0.0%	х				Indirectly Covers Cost of Service
min & Finance	Financial Services	F00845A Service Charge Payment Plan Fee	Payment Plan Fee	\$90.00	\$0.00	\$90.00	0.0%	X	<u> </u>			Indirectly Covers Cost of Service
Imin & Finance	Financial Services	F00846A Service Charge Reinstatement Fee F00832A Service Charge O&M Campanter Shop Services (non-standard)	Reinstatement Fee	\$100.00 Varies			0.0%	X	v	~		Indirectly Covers Cost of Service
	Facilities Facilities	F00832A Service Charge O&M Carpenter Shop Services (non-standard) F00833A Service Charge Lost Key Fee (Non-Master)	O & M Carpenter Shop (chargebacks for campus signs) Lost Key Fee (Non-Master)	Varies \$10.00	\$0.00 \$0.00	\$10.00	0.0%	X	X	X		Chargeback Internal Billing to Requestor Lost Key Fee
min & Finance				\$50.00	\$0.00	\$50.00	0.0%	x	x	x		Lost Key Fee
dmin & Finance dmin & Finance	Facilities	F00834A Service Charge Lost Key Fee (Master)	Lost Key Fee (Master)									
Imin & Finance Imin & Finance Imin & Finance Imin & Finance	Facilities Facilities	F00835A Service Charge Lost Key Fee Tag	Lost Key Fee Tag	\$10.00	\$0.00	\$10.00	0.0%	X	х	Х		Lost Key Fee
dmin & Finance dmin & Finance dmin & Finance dmin & Finance dmin & Finance dmin & Finance	Facilities	F00834A Service Charge Lost Key Fee (Master) F00833A Service Charge Lost Key Fee Tag F00836A Service Charge Lost Key Fee (Dorm Room) F00837A Service Charge Lost Key Fee - Contractors			\$0.00 \$0.00	\$10.00	0.0%	X X	х	х	x	

	New Fee (263)			🔲 Fee Increase (227) 📒 Fee Eliminated (69)										
Admin & Finance	Facilities	F00838A	Service Charge	Lock Change Due to Lost Standard Key (per lock)	Lock Change Due to Lost Standard Key (per lock)	\$30.00	\$0.00	\$30.00	0.0%	х	Х	х		Lost Key Fee
Admin & Finance	Facilities	F00839A	Service Charge	Lock Change Due to Lost Master Key (per lock)	Lock Change Due to Lost Master Key (per lock)	\$100.00	\$0.00	\$100.00		Х	Х	Х		Lost Key Fee
	Facilities			Vehicle Rental - Pickup Truck	Pickup Truck - Minimum Charge	\$50.00	\$0.00	\$50.00	0.0%			X		Chargeback Fee
Admin & Finance	Facilities			Vehicle Rental - Pickup Truck (per mile)	Pickup Truck (per mile)	\$0.80	\$0.00	\$0.80	0.0%			X		Chargeback Fee
Admin & Finance Admin & Finance	Facilities Facilities	F00915A	Service Charge	Vehicle Rental - Box Truck	Box Truck - Minimum Charge Box Truck (per mile)	\$60.00 \$1.00	\$0.00 \$0.00	\$60.00 \$1.00	0.0%			X		Chargeback Fee
	Facilities			Vehicle Rental - Box Truck (per mile) Vehicle Rental - Mini Bus (26 Passenger)	Mini Bus - Minimum Charge (26 Passenger)	\$1.00	\$0.00	\$1.00	0.0%			x		Chargeback Fee Chargeback Fee
Admin & Finance	Facilities	F009184	Service Charge	Vehicle Rental - Mini Bus (per mile)	Mini Bus (per mile)	\$100.00	\$0.00	\$100.00	0.0%			x		Chargeback Fee
Admin & Finance	Facilities	F00919A	Service Charge	Vehicle Rental - Mini Bus - Driver & Expenses (hourly)	Mini Bus - Driver & Expenses (hourly)	\$22.65	\$0.00	\$22.65	0.0%			X		Chargeback Fee
	Facilities			Residential Property Leases	NKU Residential Home Leases @ Market Rate/Month	Varies	\$0.00	Varies	0.0%	х	Х	X	Х	Reflects Market Cost
Strategy	EDM			Application Fee - Undergraduate	Undergraduate	\$40.00	\$0.00	\$40.00	0.0%	х				Standard Processing Fee
Strategy	EDM			Orientation Fee - Student	Student	\$100.00	\$0.00	\$100.00	0.0%	х				Orientation Fee
Strategy	EDM	F00691A	Service Charge	Orientation Fee - Guest	Guest (parent, spouse)	\$50.00	\$0.00	\$50.00	0.0%	X				Orientation Fee
Strategy	EDM			Diploma Re-print Fee	Diploma Re-print Fee	\$25.00	\$0.00	\$25.00	0.0%	X			X	Production & Mailing of Degrees
Strategy Strategy	EDM EDM	F00695A	Service Charge	Late Registration Fee Official Transcript Fee	Late Registration Fee Official Transcript Fee	\$25.00 \$10.00	\$0.00 \$0.00	\$25.00 \$10.00	0.0%	X	х			Enter Class after "Add" Period Official Credentials & Degrees Earned
Strategy	EDM			Enrollment Confirmation Fee	Enrollment Confirmation Fee	\$75.00	\$0.00	\$75.00	0.0%	x x	^			Secures Spot in New Student Class
	CRC			Mandatory Campus Recreation Fee	Mandatory Campus Recreation Fee (per Hour Maximum \$192 per	\$16.00	\$0.00	\$16.00	0.0%	x				Mandatory Recreation Fee
			j-		semester)									
Admin & Finance	CRC	F01047A	Service Charge	Annual Membership Fee - Family [Alumni]	Alumni - Family (Annual memberships effective 365 days from the date of	\$396.00	\$20.00	\$416.00	5.1%				Х	Membership Fees
					purchase. Fees will no longer be prorated.)									
Admin & Finance	CRC	F01048A	Service Charge	Annual Membership Fee - Individual [Alumni]	Alumni - Individual (Annual memberships effective 365 days from the	\$276.00	\$20.00	\$296.00	7.2%				х	Membership Fees
Admin 9. Finance	CDC	E010404	Carries Charge	Annual Mamhamhin Fea Cumplemental (Alumni)	date of purchase. Fees will no longer be prorated.)	¢266.00	¢20.00	¢296.00	F F0/				v	Membership Free
Admin & Finance	CRC	F01049A	Service Charge	Annual Membership Fee - Supplemental [Alumni]	Alumni - Supplemental (Annual memberships effective 365 days from the date of purchase. Fees will no longer be prorated.)	\$366.00	\$20.00	\$386.00	5.5%				x	Membership Fees
Admin & Finance	CRC	E010504	Service Charge	Annual Membership Fee - Family [NKU Employees & Retirees]	Faculty/Staff& Retirees - Family (Annual memberships effective 365 days	\$396.00	(\$52.00)	\$344.00	(13.1%)		X			Membership Fees
Admin or mance	cite	1010504	Service endryc	Annual Pichibership Fee Fanniy [NKO Employees & Kearces]	from the date of purchase. Fees will no longer be prorated.)	\$550.00	(\$52.00)	\$511.00	(13.170)		~			remotiship rees
Admin & Finance	CRC	F01052A	Service Charge	Annual Membership Fee - Individual [NKU Employees & Retirees]	Faculty/Staff& Retirees - Retirees (Annual memberships effective 365	\$120.00	\$0.00	\$120.00	0.0%		Х			Membership Fees
			-		days from the date of purchase. Fees will no longer be prorated.)									
Admin & Finance	CRC	F01053A	Service Charge	Annual Membership Fee - Supplemental [NKU Employees & Retirees]	Faculty/Staff& Retirees - Supplemental (Annual memberships effective	\$276.00	(\$1.00)	\$275.00	(0.4%)		х			Membership Fees
					365 days from the date of purchase. Fees will no longer be prorated.)									
Admin & Finance	CRC	F01054A	Service Charge	Annual Membership Fee - Family [Community]	Community - Family (Annual memberships effective 365 days from the	\$815.00	\$82.00	\$897.00	10.1%				х	Membership Fees
Admin 9 F	CDC	FOTOFF	Camies Cha	Annual Mambarabia Fast Tadicidual (Community)	date of purchase. Fees will no longer be prorated.)	640F 65	+ 40 0C	4505 CO	0.10/				~	Membershin Free
Admin & Finance	CRC	F01055A	Service Charge	Annual Membership Fee - Individual [Community]	Community - Individual (Annual memberships effective 365 days from the date of purchase. Fees will no longer be prorated.)	\$495.00	\$40.00	\$535.00	8.1%				x	Membership Fees
Admin & Finance	CRC	E010564	Service Charge	Annual Membership Fee - Supplemental [Community]	Community - Supplemental	\$695.00	\$93.00	\$788.00	13.4%				X	Membership Fees
Autilities interfect	cite	1010504	Service enarge	Annual Pichibership Fee Supplemental [community]	(Annual memberships effective 365 days from the date of purchase. Fees	\$055.00	\$55.00	\$700.00	13.470				~	incriberanip rees
					will no longer be prorated.)									
Admin & Finance	CRC	F01057A	Service Charge	CRC Guest Fee	Guest (per day)	\$10.00	\$0.00	\$10.00	0.0%	х	Х			Membership Fees
	CRC			NKU Student Family	Students (per semester) - Family (Fall/Spring)	\$40.00	\$6.00	\$46.00	15.0%	Х				Membership Fees
Admin & Finance	CRC	F01059A	Service Charge	NKU Student	Students (per semester) - Individual	Tuition	\$0.00	Tuition	0.0%	х				Membership Fees
Admin & Finance	CRC	F01060A	Service Charge	NKU Student Spouse or Dependent	Students (per semester) - Spouse or dependent, (Fall/Spring) (only one	\$30.00	\$10.00	\$40.00	33.3%	х				Membership Fees
Adusta O. Finance	CD C	5010611	Constant Channel	Come Fitzers David Charles (Marchae (N/// England))	hour required)	+20.00	10.00	+20.00	0.00/		× ×			we are a second as the fact of the second second for
Admin & Finance	CRC	FUIDOIA	Service Charge	Group Fitness Pass: 8 Week Session (Member/NKU Employee)	Group Fitness Pass - Faculty/Staff/CRC Member (8 wk. session)	\$30.00	\$0.00	\$30.00	0.0%		х			Time-constrained Membership
Admin & Finance	CRC	E010624	Service Charge	Group Fitness Pass: 8 Week Session (Student)	Group Fitness Pass - Student (8 week session)	\$20.00	\$0.00	\$20.00	0.0%	х				Time-constrained Membership
	CRC	F01063A	Service Charge	Group Fitness Pass: Family (Summer Semester)	Group Fitness Pass - Family (summer semester)	\$40.00	\$0.00	\$40.00	0.0%	X				Time-constrained Membership
Admin & Finance	CRC	F01064A	Service Charge	Group Fitness Pass: Individual (Summer Semester)	Group Fitness Pass - Individual (summer semester)	\$48.00	\$0.00	\$48.00	0.0%	х				Time-constrained Membership
	CRC	F01065A	Service Charge	Group Fitness Pass: Individual and Spouse (Summer Semester)	Group Fitness Pass - Individual and Spouse (summer semester)	\$30.00	\$0.00	\$30.00	0.0%	х				Time-constrained Membership
Admin & Finance	CRC			Group Fitness Pass: Individual (Student, Consortium, & UK CoM)	Group Fitness Pass - Students - Consortium & UK only (individual only)	\$40.00	\$0.00	\$40.00	0.0%	х				Time-constrained Membership
					(per semester) Available only for a semester (Fall, Spring or Summer) in									
					which student is enrolled in class delivered at NKU. Not subject to									
					proration.		10.00							
Admin & Finance Admin & Finance	CRC	F0106/A	Service Charge	Miscellaneous Retail Items	Miscellaneous Retail Items Replacement Membership Card	Varies	\$0.00	Varies	0.0%	X	X		X	Small Fitness Supplies Replacement Membership Card
Admin & Finance	CRC			Replacement Membership Card Intramural: Team Registration Fee - Major Sport (per team) [Students]	Intramural Team Registration Fee - Major Sport Team	\$5.00 \$25.00	\$0.00 \$10.00	\$5.00 \$35.00	40.0%	x	^		^	Intramural Team Registration Fee
Autilities i manee	cite	1010054	Service enarge	Induniaria. ream registration rec major sport (per team) [statents]	(basketball, flag football, soccer & softball) [per Team Students]	\$25.00	\$10.00	455.00	40.070	^				intramarar ream negistration rec
Admin & Finance	CRC	F01069E	Service Charge	Intramural: Team Registration Fee - Minor Sport (per team/individual)	Intramural Team Registration Fee - Minor Sport Team	\$10.00	\$10.00	\$20.00	100.0%	х				Intramural Team Registration Fee
				[Students]	(3-on-3 basketball, volleyball, dodge ball, sand volleyball) [per									The second se
					Team/Individual Students]									
	CRC							Varies	0.0%	х				Rental Fee
Admin & Finance		F01069C	Service Charge	Intramural: Softball/Soccer Field Rental	Intramural softball/soccer fields (per Hour, per Field)	Varies	\$0.00			~			X	
	CRC	F010690	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non-	Intramural Team Registration Fee - Minor Sport Team	\$0.00	\$30.00	\$30.00	New	~	х	х	^	Intramural Team Registration Fee
	CRC	F010690	Service Charge	Intramural: Softball/Soccer Field Rental Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Minimum Rate				New		х	x	^	Intramural Team Registration Fee
Admin & Einanco		F01069D	Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-Student member team/individual]	\$0.00	\$30.00	\$30.00					×	
Admin & Finance	CRC CRC	F01069D	Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non-	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-Student member team/individual] [Intramural Team Registration Fee - Minor Sport Team				New		x x	x	x	Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance		F01069D	Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non-	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sad volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball (adoge ball, sad volleyball) [Maximum Rate	\$0.00	\$30.00	\$30.00					x	
		F01069D	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, voleyöal, dodge bal, sand voleyöal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, voleyöal, dodge bal, sand volleyöal) [Maximum Rate per Team for non-Student members team/individual]	\$0.00 \$0.00	\$30.00 \$150.00	\$30.00 \$150.00	New		х	x	x	Intramural Team Registration Fee
	CRC	F01069D	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non-	Intramual Team Registration Fee - Minor Sport Team (3-on-3 basketball, voleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-Student member team/individual] Intramual Team Registration Fee - Minor Sport Team (3-on-3 basketball, voleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-Student members team/individual] Intramual Team Registration Fee - Major Sport Team (basketball, lag totoball, soccer & softball) [Minimum per Team for Non-	\$0.00	\$30.00	\$30.00	New				X X X	
Admin & Finance	CRC CRC	F01069D F01069E F01069F	Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basektaal) volloydal (adoge ball, sand volloydal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basektaal, volleydal, doge ball, sand volleyball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Mijor Sport Team (basketball, flag football, soccer & softball) [Minimum per Team for Non- Student Member]	\$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00	\$30.00 \$150.00 \$100.00	New		x	x	x	Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance	CRC	F01069D F01069E F01069F	Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non-	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal) (adoge ball, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team	\$0.00 \$0.00	\$30.00 \$150.00	\$30.00 \$150.00	New		х	x	x	Intramural Team Registration Fee
Admin & Finance	CRC CRC	F01069D F01069E F01069F	Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettal, volekyal, doogb tail, sand volekyal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volekyball, dodge ball, sand volekyball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for (basketball, flag football, soccer & softball)	\$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00	\$30.00 \$150.00 \$100.00	New		x	x	x	Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC CRC CRC	F01069E F01069E F01069F F01069C	Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettab, valeydai, doogb bal, sand volleydai) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettab, volleydai) (adogb bal), sand volleydai) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member]	\$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00	\$30.00 \$150.00 \$100.00 \$350.00	New New New		x x x	x x x	x	Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC CRC	F01069E F01069E F01069F F01069C	Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettal, volekyali, dooge ball, sand volekyali) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyali, dodge ball, sand vollekyali) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate nor Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (Intramural Team Registration Fee - Minor Sport Team	\$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00	\$30.00 \$150.00 \$100.00	New		x	x	x	Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC CRC CRC	F01069E F01069E F01069F F01069C	Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basekutal, vielkydal, doogbe tail, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (basekutal, vielkydal, doogbe tail, sand volleybali) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basekutal, flag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basekutal, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Mijor Sport Team (basekutal, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team	\$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00	\$30.00 \$150.00 \$100.00 \$350.00	New New New		x x x	x x x	x	Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC	F01069E F01069E F01069F F01069C F01069F	Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, doogbe bal, sand volekyal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, dodge bal, sand vollekyal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Mijor Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (1-basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volekyal, dodge bal, sand vollekybal) [Minimum Rate per Team for nor-CRC Member team]	\$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00	\$30.00 \$150.00 \$100.00 \$350.00	New New New New		x x x	x x x	x	Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC	F01069E F01069E F01069F F01069C F01069F	Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, doogbe bal, sand volekyal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, dodge bal, sand vollekyal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Mijor Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (1-basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volekyal, dodge bal, sand vollekybal) [Minimum Rate per Team for nor-CRC Member team]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00	New New New New		x x x x	X X X X	x x x x	Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC	F01069E F01069E F01069F F01069F F01069F F01069F	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal (dogb ball, sand volleydal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	New New New New		x x x x x x	X X X X X	x x x x x	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC	F01069E F01069E F01069F F01069F F01069F F01069F	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskethal, voletydal, dooge ball, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskethal, volleyball, dooge ball, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, lag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, lag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team [Intramural Team Registration Fee - Minor Sport Team [Intramural Team Registration Fee - Minor Sport Team [Intramural Team Registration Fee - Minor Sport Team]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00	New New New New		x x x x	X X X X	x x x x	Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC	F01069E F01069E F01069F F01069F F01069F F01069F	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettaal, volleydal (dogbe tail, sand volleydal) (Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) (Maximum Rate per Team for non-Student members team/individual) Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) (Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) (Minimum Rate per Team for non-CRC Member team) Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) (Maximum Rate per Team for non-CRC Member team) Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) (Maximum Rate	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	New New New New		x x x x x x	X X X X X	x x x x x	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC	F01069C F01069F F01069F F01069F F01069F F01069J F01069J	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, dooge ball, sand volekyal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyal, dooge ball, sand volekyal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, lag football, soccer & softball) [Maximum Rate per Team (basketball, lag football, soccer & softball) [Maximum Rate per Team [Intramural Team Registration Fee - Major Sport Team (basketball, lag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team [3-on-3 basketball, volekyal, dodge ball, sand volekyal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team [3-on-3 basketball, volekyall, dodge ball, sand volekyal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team [3-on-3 basketball, volekyall, dodge ball, sand volekyal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team [3-on-3 basketball, volekyall, dodge ball, sand volekyal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team [3-on-3 basketball, volekyall, dodge ball, sand volekyal] [Minimum Rate per Team for non-CRC Members team]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00	New		x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC	F01069C F01069F F01069F F01069F F01069F F01069J F01069J	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport Non-CRC Member [Minimum Rate per team/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, ng football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleykal, dodge ball, sand volleykal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykal, dodge ball, sand volleykal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykal, dodge ball, sand volleykal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykal, dodge ball, sand volleykal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (1-on-3 basketball, volleykal, dodge ball, sand volleykal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team [1-on-3 basketball, volleykal, dodge ball, sand volleykal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00	New New New New		x x x x x x	X X X X X	x x x x x	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC	F01069C F01069F F01069F F01069F F01069F F01069J F01069J	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettal, voletydal, dodge ball, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 baskettal, volleyball, dodge ball, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, lag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, lag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, voleybal, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00	New		x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC CRC	F01069C F01069C F01069F F01069F F01069F F01069F F01069J F01069J F01069J	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per team/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/Individual]	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dooge ball, sand volleydal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydall, dodge ball, sand volleydall) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volleydall, dodge ball, sand volleydal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Miximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleydal, dodge ball, sand volleydal] [Miximum Rate per Team for non-CRC Member per team/individual]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00	New New New New New New New New	×	x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC CRC CRC CRC	F01069C F01069F F01069F F01069F F01069F F01069J F01069J F01069J F01069K	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-/RCK Member team/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-/CRC Member team/Individual] CRC Team Forfet Deposit	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball) [Minimum per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Member per team/individual]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00 \$200.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00 \$15.00	New New New New New New New New New	× × ×	x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC CRC	F01069C F01069F F01069F F01069G F01069G F01069J F01069J F01069J F01069J F01069X F01071A F01071A	Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleydal, dodge ball, sand volleydal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball] [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleyball] [Maximum Rate per Team for non-CRC Member per team/individual]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00	New New New New New New New New New	X X X	x x x x x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069E F01069F F01069F F01069F F01069F F01069F F01069J F01069J F01069J F01069S F01069K F01072A F01072A F01073A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport Non-CRC Member [Minimum Rate per team/individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/individual] CRC Team Forfet Deposit Instructiona]/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 @ 121 Eduir Sport Non-CRC Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyål, dodge bal, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge bal, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volekybal, dodge bal, sand volleybal) [Minimum per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-CRC Member per team/individual] Team Forfet Deposit (Student Fee) Instructional/Aventure Program) Private Swint Lessons (Member () for Aff nour seesions)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 Varies \$100.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00 \$0.00 \$130.00	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00 \$200.00 Varies \$230.00	New New New New New New 0.0% 0.0% 130.0%		x x x x x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC CRC CRC CRC CRC CRC CRC CRC CRC CRC	F01069E F01069F F01069F F01069F F01069F F01069F F01069F F01069J F01069J F01069J F01071A F01073A F01074A F01074A F01074A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 @ 12 Hour Sessions (Non-Member) Swim Lessons: Private 6 @ 12 Hour Sessions (Non-Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, voletydal, dodge ball, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleyball, dodge ball, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Minimum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Member per team/individual] Interminent Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Member (6 haft hour sessions) Private Swim Lessons (Non-Member) (6 haft hour sessions)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 Varies \$100.00 \$15.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$200.00 \$200.00 \$0.00 \$133.00 \$133.00	\$30.00 \$150.00 \$100.00 \$350.00 \$400.00 \$50.00 \$200.00 \$15.00 \$2200.00 \$15.00 \$220.00	New New New New New New New 0.0% 0.0% 90.0%	x x x x x x x	x x x x x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069E F01069E F01069F F01069F F01069F F01069J F01069J F01069J F01069J F01069J F01069J F01069J F01069J F01072A F01072A F01072A F01072A F01075A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/Individual] CRC Team Forfet Deposit Instructional/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim tessons: Private 6 @ 1/2 Hour Session (Member) Swim tessons: Private 6 @ 1/2 Hour Session (Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyål, dodge bal, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge bal, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketbal, volekybal, dodge bal, sand volleybal) [Minimum per Team for Non-Student Member] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal] [Maximum Rate per Team for non-CRC Member (Stafent Tee) Intramural Team (5) (Stafent Tee) - Stafent Stafent Team) (3-on-CRC Member) (5) falf hour sessions) Private Swim Lesson (Member) (6) falf hour sessions)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 Varies Varies \$100.00 \$150.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$400.00 \$200.00 \$200.00 \$200.00 \$130.00 \$135.00 \$135.00	\$30.00 \$150.00 \$100.00 \$150.00 \$150.00 \$400.00 \$200.00 \$200.00 \$200.00 Varies Varies \$230.00 \$285.00 \$400.00 \$285.00 \$285.00 \$400.00 \$400.00 \$285.00 \$295.00 \$205.00 \$205.00 \$205.00 \$205.00 \$205.00 \$205.0	New New New New New New 0.0% 0.0% 130.0% 90.0%		x x x x x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069E F01069F F01069F F01069F F01069F F01069F F01069J F01069J F01069J F01069J F01069K F01072A F01072A F01075A F01075A F01075A F01075A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/Individual] CRC Team Forfelt Deposit Instructional/Adventure Program Fee CRC Equip Renta'i Outdoor Equipment Swim Lessons: Private 6 @ 1/2 Hour Session (Non-Member) Swim Lessons: Private 1/2 Hour Session (Non-Member) Swim Lessons: Private 1/2 Hour Session (Non-Member) Swim Lessons: Private 1/2 Hour Session (Non-Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, Restal (for Adventure Program) Private Swim Lessons (Non-Member) (6 half hour sessions) One Private Swim Lessons (Non-Member) (6 half hour) De Brivate Swim Lessons (Non-Member) (6 half hour)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$150.00 \$150.00 \$250.00	\$30.00 \$150.00 \$150.00 \$350.00 \$400.00 \$400.00 \$200	\$30.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00 \$15.00 \$200.00 \$15.00 \$440.00 \$15.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$440.00 \$450.00	New New New New New New New New 0.0% 0.0% 90.0% 100.0%		X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Financ	CRC	F01069E F01069E F01069F F01069F F01069G F01069G F01069J F01069J F01069J F01069J F01069J F01069J F01072A F01072A F01072A F01072A F01072A F01072A F01072A F01072A F01072A F01072A F01072A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per team/individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/individual] CRC Team Forleit Deposit Instructiona]/Adventure Porgram Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 @ 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Mon-Member) Swim Lessons: Private 12 Hour Session (Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Minor Sport Team (basketball, flag football, soccer & softball [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball] Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball] Maximum Rate per Team for non-CRC Members team] Databasketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Databasketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team Registration Fee - Minor Sport Team (3-on-3 basketball, v	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$100.00 \$20.00 \$25.00 \$25.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$2200.00 \$35.00 \$220.00 \$35.00 \$220.00 \$35.00 \$220.00 \$35.00	\$30.00 \$150.00 \$100.00 \$100.00 \$150.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$230.00 \$250	New New New New New New 0.0% 0.0% 0.0% 100.0% 50.0%	X X X X X X X X X X X X X X X X X X	x x x x x x x x x x	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069E F01069E F01069F F01069F F01069F F01069F F01069F F01069J F01069J F01071A F01073A F01073A F01073A F01074A F010764 F010764 F010764 F010764 F010764 F010764 F010774	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 @ 1/2 Hour Session (Non-Member) Swim Lessons: Private 1/2 Hour Session (Non-Member) Swim Lessons: Group 2.5 Hour Session (Member) Swim Lessons: Group 2.5 Hour Session (Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team (non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member (6 haft hour sessions) Private Swim Lessons (Non-Member) (6 haft hour sessions) One Private Swim Lessons (Non-Member) (6 haft hour) Group Swim Lessons (Non-Member) (2 1/2 hours)	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$150.00 \$10.	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00 \$15.00 \$40.00 \$15.00 \$40.00 \$15.00 \$15.00 \$10.00	New New New New New New New New 0.0% 0.0% 0.0% 100.0% 100.0% 3.3%	X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X X X X X X X X X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Financ	CRC	F01069D F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01075A F01074A F01072A F01075A	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport Non-CRC Member [Minimum Rate per team/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/Individual] CRC Team Forleit Deposit Instructiona]/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 (@ 122 Hour Session (Member) Swim Lessons: Private 6 (@ 122 Hour Session (Member) Swim Lessons: Private 12; Hour Session (Member) Swim Lessons: Private 12; Hour Session (Mon-Member) Swim Lessons: Private 12; Hour Session (Non-Member) Swim Lessons: Private 12; Hour Session (Non-Member)	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Mijor Sport Team (basketball, flag football, soccer & softball [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball [Maximum Rate per Team for Non-Student Member] Intramural Team Registration Fee - Major Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Minimum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball] Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball] Maximum Rate per Team for non-CRC Members team] Databasetball, volleyball, dodge ball, sand volleyball] Maximum Rate per Team Royn-CRC Member per team/individual] Team Forfet Deposit, Gludent Fee) Instructional/Adventure Program) Private Swim Lessons (Momber) (half hour sessions) Privat	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$400.00 \$200	\$30.00 \$150.00 \$100.00 \$100.00 \$150.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200	New New New New New New New New 100.0% 50.0% 33.3%	X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069C F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01078F F01078F F01078F F01078F F01078F F01078F F01078F	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Ioan/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Equip Renta' Outdoor Equipment Swim Lessons: Private 6 @ 12 Hour Session (Member) Swim Lessons: Private 6 @ 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Member) Swim Lessons: Group 2.5 Hour Session (Member) Specialized Fitness Instruction Fee: KKU Student	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team) (3-on-3 basketball, volleyball, Men	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.0	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$3350.00 \$200.00 \$3350.00 \$30.00 \$30.00 \$30.00 \$30.00 \$20.00 \$30.00 \$20.00 \$30.00 \$400.00 \$20.00 \$0.00	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00 \$15.00 \$235.00 \$44.00 \$15.00 \$44.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$15.00 \$285.00 \$15.00 \$15.00 \$285.00 \$15.00 \$15.00 \$285.00 \$15.00 \$285.00 \$15.00 \$285.00 \$15.00 \$285.00 \$200.00 \$20.	New New New New New New New New 0.0% 0.0% 100.0% 100.0% 0.0% 3.33%	x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X X X X X X X X X X X X X X	Intramural Team Registration Fee SpecialIzed Fitness Instruction SpecialIzed Fitness Instruction
Admin & Finance Admin & Finance	CRC	F01069C	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport Non-CRC Member [Minimum Rate per team/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Teapin Porteit Open Session (Member) Swim Lessons: Private 6 @ 11/2 Hour Session (Member) Swim Lessons: Private 6 @ 11/2 Hour Session (Member) Swim Lessons: Private 1/2 Hour Session (Member) Swim Lessons: Sinvate 1/2 Hour Session (Member) Swim Lessons: Sinv	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekyla, dooge ball, sand volekybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dooge ball, sand volekybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for non-CRC Member & SayIbal) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Members per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volekybal, dodge ball, sand volleybal] Team Fortelt Deposit (Student Fee) Deposit (Student Fee) Deposit Student Fee) Deposit St	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15.00 \$15.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	\$30.00 \$150.00 \$150.00 \$350.00 \$150.00 \$400.00 \$400.00 \$200	\$30.00 \$150.00 \$100.00 \$100.00 \$150.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200.00 \$400.00 \$200	New New New New New New New New 100.0% 50.0% 33.3%	X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X X X X X X X X X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069D F01069D F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01069F F01075A F01075	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Ioan/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Equip Renta'i Outdoor Equipment Swim Lessons: Private 6 @ 12 Hour Session (Member) Swim Lessons: Private 6 @ 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Member) Swim Lessons: Group 2.5 Hour Session (Member) Specialized Fitness Instruction Fee: KKU Student	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleykal, dodge ball, sand volleykal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketball, flag football, soccer & softball) [Maximum Rate per Team (basketball, flag football, soccer & softball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleykall, dodge ball, sand volleyball) [Minimum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, dodge ball, sand volleyball) [Maximum Rate per Team for non-CRC Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team (3-on-3 basketball, volleyball, Mentel (1-on Sport Team) (3-on-3 basketball, volleyball, Men	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$20.00 \$1.10.00 \$20.00 \$1.10.00 \$20.00 \$1.10.00 \$1.0	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$400.00 \$400.00 \$200.00 \$200.00 \$200.00 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$130.00 \$100.00 \$100.00 \$100.00 \$200.00 \$100.00 \$200.00 \$200.00 \$200.00 \$200.00 \$0.00 \$200.00 \$0.00 \$200.00 \$0.0	\$30.00 \$150.00 \$100.00 \$100.00 \$150.00 \$400.00 \$50.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$40.00 \$200.00 \$40.00 \$200.00 \$40.00 \$200.00 \$40.00 \$200.00	New New New New New New New New 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X X X X X X X X X X X X X X	Intramural Team Registration Fee
Admin & Finance Admin & Finance	CRC	F01069C	Service Charge Service Charge	Intramural: Team Registration Fee - Minor Sport CRC [Minimum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Minor Sport CRC [Maximum Rate Non- Student Member Team/Individual] Intramural: Team Registration Fee - Major Sport CRC [Minimum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- Student Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Major Sport CRC [Maximum Rate Non- CRC Member Team] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Minimum Rate per Ioan/Individual] Intramural: Team Registration Fee - Minor Sport Non-CRC Member [Maximum Rate per Non-CRC Member team/Individual] CRC Team Forfeit Deposit Instructional/Adventure Program Fee CRC Equip Rental: Outdoor Equipment Swim Lessons: Private 6 (@ 12 Hour Session (Member) Swim Lessons: Private 12 Hour Session (Member) Swim Lessons: Srivate 12 Hour Session (Member) Swim Lessons: Group 2.5 Hour Sessions (Mon-Member) Specialized Fitness Instruction Fee: IKKU Student Personal Training/Fitness Assessment: IKU Employees & Alumni Specialized Fitness Instruction Fee: IKKU Student	Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, voletybal, dodge bal, sand volleybal) [Minimum Rate per Team for non-Student member team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal) [Maximum Rate per Team for non-Student members team/individual] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Minimum per Team for non-Student Member] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for Non- Student Member] Intramural Team Registration Fee - Major Sport Team (basketbal, flag footbal, soccer & softbal) [Maximum Rate per Team for non-CBC, Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal) [Minimum Rate per Team for non-CBC, Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal) [Minimum Rate per Team for non-CBC, Member team] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal) [Minimum Rate per Team for non-CBC, Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, dodge bal, sand volleybal) [Maximum Rate per Team for non-CBC, Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, Modge bal, sand volleybal) [Maximum Rate per Team for non-CBC, Member per team/individual] Intramural Team Registration Fee - Minor Sport Team (3-on-3 basketbal, volleybal, Mental (for Adventure Program) Outdoor Equipment Daily Rental (for Adventure Program) Outdoor Student Essons (Non-Member) (half hour sessions) One Private Swim Lesson (Non-Member) (half hour) Group Swim Lessons (Non-Member) (1 Jalf hour) Specialized Fitness Instruction Student Personal Training/Fitness Assessment: IKUS Enployee Personal Training/Fitness A	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$100.0	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$400.00 \$400.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$3350.00 \$200.00 \$3350.00 \$3350.00 \$30.00 \$30.00 \$30.00 \$350.00 \$300	\$30.00 \$150.00 \$150.00 \$100.00 \$350.00 \$150.00 \$400.00 \$50.00 \$200.00 \$15.00 \$220.00 \$15.00 \$220.00 \$15.00 \$200.00 \$15.00 \$200.00 \$15.00 \$200.00 \$15.00 \$200.00 \$2	New New New New New New New New 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%	X X X X X X X X X X X	X X X X X X X X X X X X X X X X X	X X X X X X	X X X X X X X X X X X X X X X X X X X	Intramural Team Registration Fee Secons Tentine Issons Private Swim Lessons Specialized Fitness Instruction Ressonal Training/Fitness Assessment Personal Training/Fitness Assessment

Total # Fees: 1,592	New Fee (263) 📙 Fee Decrease (17)	🔲 Fee Increase (227) 🔲 Fee Eliminated (69)	
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Total # Fees: 1,592) 📙 Fee Decrease (17)) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)										
Admin & Finance	CRC	F01086A Service Charge	Locker Rental: NKU Employee or Member 1/2 Locker (per Year)	Locker Fees - Faculty/Staff/ or CRC Member 1/2 locker (per year)	\$40.00	\$0.00	\$40.00		Х	Х	Х	Х	Rental Fee
Admin & Finance	CRC	F01087A Service Charge	Locker Rental: Full Locker (Member)	Locker Fees - CRC Member, full locker (per year)	\$50.00	\$0.00	\$50.00	0.0%				Х	Rental Fee
Admin & Finance	CRC	F01088A Service Charge	Locker Rental: 1/2 Locker (Student per Semester)	Locker Fees - Students, 1/2 locker (per semester)	\$10.00	\$0.00	\$10.00	0.0%	Х				Rental Fee
Admin & Finance	CRC		Locker Rental: Full Locker (Student per Semester)	Locker Fees - Students, full locker (per semester)	\$20.00	\$0.00	\$20.00	0.0%	X				Rental Fee
Admin & Finance	CRC	F01090A Service Charge		Locker Fees - Per Day	\$0.50	\$0.00	\$0.50	0.0%	X	х		X	Rental Fee
Admin & Finance	CRC	E01001A Service Charge	Locker Rental: NKU Employee Locker Room	Locker Fees - Faculty/Staff Locker Room (\$5 deposit required for towel and	\$50.00	\$0.00	\$50.00	0.0%	x	x		~	Rental Fee
Authin & Finance	CRC	101091A Service Charge	Locker Kental. NKO Employee Locker Koom	locker rental)	\$30.00	\$0.00	\$30.00	0.0%	^	^			Relitarie
Admin & Finance	CRC	F01092A Service Charge	Towel Pental (per Day)	Towel Rental (per day)	\$1.00	\$0.00	\$1.00	0.0%	Y	х		Y	Rental Fee
Admin & Finance	CRC	F01092A Service Charge	CRC Space Rental: Multi-Purpose Room - Small	Small Multi-Purpose Room Per Hour + Out-of-Pocket Expenses*	\$40.00		\$45.00	12.5%	x	X	X	X	Rental Fee
Authin & Finance	CRC	F01095A Service Charge	CRC Space Rental: Multi-Purpose Room - Small		\$40.00	\$5.00	\$45.00	12.5%	^	^	^	^	Relitar ree
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E01094A Service Charge	CRC Space Rental: Multi-Purpose Room - Medium	Medium Multi-Purpose RoomPer Hour + Out-of-Pocket Expenses*	\$50.00	\$5.00	\$55.00	10.0%	Х	Х	Х	Х	Rental Fee
		· · · · · · · · · · · · · · · · · · ·		(*Out-of-Pocket Expenses are defined as actual cost of personnel and	+	40.000	+						
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	F01095A Service Charge	CRC Space Rental: Multi-Purpose Room - Large	Large Multi-Purpose Room Per Hour + Out-of-Pocket Expenses*	\$60.00	\$5.00	\$65.00	8.3%	Х	Х	Х	Х	Rental Fee
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance		F01096A Service Charge	CRC Space Rental: Bouldering Wall	Bouldering Wall	\$50.00	\$10.00	\$60.00	20.0%	X	X	Х	X	Rental Fee
Admin & Finance	CRC	F01097A Service Charge	CRC Space Rental: Auxiliary Gym	Auxiliary Gym	\$60.00	\$5.00	\$65.00	8.3%	X	Х	Х	Х	Rental Fee
Admin & Finance	CRC	F01098A Service Charge	CRC Space Rental: Basketball Court	Basketball Court	\$50.00	\$10.00	\$60.00	20.0%	Х	Х	Х	Х	Rental Fee
Admin & Finance	CRC	E01100A Service Charge	CRC Space Rental: 1 @ Basketball/Tennis/Volleyball or	One Basketball Court, One Tennis Court, One Volleyball Court, or Four	\$50.00	\$10.00	\$60.00	20.0%	X	Х		Х	Rental Fee
		· · · · · · · · · · · · · · · · · · ·	4 @ Badminton Courts	Badminton Courts Per Hour + Out-of-Pocket Expenses*		+							
			r @ bauminton courts	(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	F01101A Service Charge	CRC Space Rental: Racquetball Court	Racquetball Court Per Hour + Out-of-Pocket Expenses*	\$30.00	\$0.00	\$30.00	0.0%	х	х	х	х	Rental Fee
	1	1		(*Out-of-Pocket Expenses are defined as actual cost of personnel and						1	1	1	
	1			equipment necessary for setup, clean-up, and supervision of the facility						1	1	1	
	1			utilized.)						1	1	1	
Admin & Financi	CRC	E011024 English Character	CPC Equip Pontal: Pacquethall Packet		40 F0	£0.00	*0 50	0.00/	v	~	1	~	Bontal Eco
Admin & Finance	CRC	FUIIUZA Service Charge	CRC Equip Rental: Racquetball Racket	Racquetball Racket (per use)	\$0.50		\$0.50	0.0%	X	X		X	Rental Fee
Admin & Finance	CRC	F01103A Service Charge	CRC Space Rental: MAC Court	MAC Court (Multipurpose Activity Court) Per Hour + Out-of-Pocket	\$80.00	\$0.00	\$80.00	0.0%	х	х	х	х	Rental Fee
	1			Expenses*					1	1	1	1	
	1			(*Out-of-Pocket Expenses are defined as actual cost of personnel and					1	1	1	1	
	1			equipment necessary for setup, clean-up, and supervision of the facility					1	1	1	1	
				utilized.)									
Admin 0 Einenee	CRC	E011044 Carries Change	CPC Cross Dentels Durating Treats		¢00.00	¢E 00	40F 00	6 20/	v	v	V	V	Dentel Fee
Admin & Finance	CRC	FUIIU4A Service Charge	CRC Space Rental: Running Track	Running Track Per Hour + Out-of-Pocket Expenses*	\$80.00	\$5.00	\$85.00	6.3%	х	х	х	х	Rental Fee
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E01105A Service Charge	CRC Space Rental: Sauna	Sauna Per Hour + Out-of-Pocket Expenses*	\$30.00	\$5.00	\$35.00	16.7%	х	Х	X	X	Rental Fee
Authin & Finance	CRC	FUTTODA Service charge	CRC Space Relital. Saulia		\$30.00	\$5.00	\$33.00	10.770	^	^	^	^	Kentarree
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E01106A Service Charge	CRC Space Rental: Hot Tub	Hot Tub Per Hour + Out-of-Pocket Expenses*	\$30.00	\$5.00	\$35.00	16.7%	Х	Х	Х	Х	Rental Fee
		· · · · · · · · · · · · · · · · · · ·		(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	F0110/A Service Charge	CRC Space Rental: Aquatic Center	Aquatic Center Per Hour + Out-of-Pocket Expenses*	\$380.00	\$0.00	\$380.00	0.0%	х	х	х	х	Rental Fee
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E011084 Copyico Chargo	CRC Space Rental: Water Climbing Wall	Water Climbing Wall Per Hour + Out-of-Pocket Expenses*	\$30.00	\$10.00	\$40.00	33.3%	х	Х	Х	Х	Rental Fee
Authin & Finance	CRC	FUITUGA Service Charge	CRC Space Rental: Water Climbing Wall		\$50.00	\$10.00	\$40.00	33.3%	^	^	^	^	Relitar ree
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E01109A Service Charge	CRC Space Rental: Swimming Pool	Swimming Pool Per Hour + Out-of-Pocket Expenses*	\$200.00	\$0.00	\$200.00	0.0%	х	Х	Х	Х	Rental Fee
/ annin et i mariee	ene	rorrosition foci fice charge	cite space iteritari simining roor	(*Out-of-Pocket Expenses are defined as actual cost of personnel and	4200.00	<i>40.00</i>	\$200.00	01070	~	~	~	~	
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	F01110A Service Charge	CRC Space Rental: Shallow Water Area	Shallow Water Area Per Hour + Out-of-Pocket Expenses*	\$60.00	\$7.00	\$67.00	11.7%	X	Х	Х	Х	Rental Fee
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
Admin 0 Firms	CDC	F0111114 C	CDC Crease Dentrols 1/2 Diving Well	utilized.)	120.00	A10.00	+ 40.00	22.20/	~	~	~	v	Dentel Fee
Admin & Finance	CRC	FUITIA Service Charge	CRC Space Rental: 1/2 Diving Well	1/2 Diving Well/One Swimming Lane Per Hour + Out-of-Pocket	\$30.00	\$10.00	\$40.00	33.3%	x	х	х	х	Rental Fee
				Expenses*									
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	E011124 Service Charge	CRC Space Rental: Outdoor Basketball or Volleyball Court	Outdoor Basketball or Volleyball Courts Per Hour + Out-of-Pocket	\$40.00	\$5.00	\$45.00	12.5%	x	х	X	x	Rental Fee
. tanini a rindince		. Strice enalge	and aparts mentall outdoor busicebail or voircybail court	Expenses*	\$10.00	\$5.00	\$15.00	12.570	^	^	^	^	
				(*Out-of-Pocket Expenses are defined as actual cost of personnel and									
				equipment necessary for setup, clean-up, and supervision of the facility									
				utilized.)									
Admin & Finance	CRC	F01113A Service Charge	CRC Space Rental: Weight Training Room	Weight Training Room Per Hour + Out-of-Pocket Expenses*	\$200.00	\$0.00	\$200.00	0.0%	Х	Х	Х	Х	Rental Fee
	1	a state and ge		(*Out-of-Pocket Expenses are defined as actual cost of personnel and	,0	+0	,0						
1											1	1	
1	1			equipment necessary for setup, clean-up, and supervision of the facility						1	1	1	
		1		utilized.)					-		1	1	
Academic Affairs	Conference Mgmt	F00997A Service Charge	Outdoor Space	Outdoor Space	Varies	\$0.00	Varies	0.0%	X	Х		Х	Rental Fee
Academic Affairs	Conference Mgmt	F01114A Service Charge	Conference Management	Conference Administration Fee (per group/per contract)	\$57.00	\$0.00	\$57.00	0.0%				Х	Administration Fee
Academic Affairs	Conference Mgmt	F01115A Service Charge	Conference Management	Conference Administration Fee (per night/per person)	\$2.00		\$2.00				1	Х	Administration Fee
Academic Affairs	Conference Mgmt		Conference Management	Non-Standard Conference Administration Fee (per group/per contract)	\$115.00					İ	1	x	Third Party Rental Agreement
Academic Affairs	Conference Mgmt	E01117A Canada Character	Conference Management								1		
				Conference Management - Deposit (25% of Projected Costs)	Varies		Varies		1		1	X	Third Party Rental Agreement
Academic Affairs	Conference Mgmt	FU1118A Service Charge	Conference Management	Conference Management - Lost Business Opportunity (50% Projected	Varies	\$0.00	Varies	0.0%		1	1	х	Third Party Rental Agreement
				Costs)					L				
Academic Affairs	Conference Mgmt	F01119A Service Charge	Conference Management	Conference Management - Late Payment Fee	Varies	\$0.00	Varies	0.0%			1	Х	Third Party Rental Agreement
Academic Affairs	Conference Mgmt	F01120A Service Charge	Conference Management	Conference Room Rental Charge (per night/per person)	\$2.00		\$2.00	0.0%		İ	1	X	Third Party Rental Agreement
			Conference Management								1		
Academic Affairs	Conference Mgmt	101121A Service Charge	conterence Management	Conference Management - Summer Conference Late Info Fee (of Final	Varies	\$0.00	Varies	0.0%		1	1	х	Third Party Rental Agreement
		1 1		Invoice)					-		1	1	
	Conference Mgmt	F01122A Service Charge	Conference Management	VA Conference Registration Fee	\$30.00	\$0.00	\$30.00	0.0%	х	Х	Х	х	Third Party Rental Agreement
Academic Affairs	Conference Mgmt	F01123A Service Charge	Conference Management	Guests (Sponsored Conferences - NKU) - Per Guest, per day	\$4.00	\$0.00	\$4.00	0.0%			1	Х	Per Attendee Rate
Academic Affairs Academic Affairs			Conference Management	Guests (Sponsored Conferences - NKU) - Per Guest, per week	\$20.00	\$0.00	\$20.00	0.0%	İ	İ	1	X	Per Attendee Rate
Academic Affairs			comercie Hundgemene		\$20.00 Varies	\$0.00					1		
Academic Affairs Academic Affairs	Conference Mgmt	F01124A Service Charge			Varies	SU.U0	Varies	0.0%					
Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt	F01125A Service Charge	Conference Management: Electrician Usage Fee	Electrician Usage Fee								X	Standard Setup
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge	Conference Management: Setup Fee - Chair (each)	Set-up Fee - Chair (each)	\$0.25	\$0.00	\$0.25	0.0%				X	Standard Setup
Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge	Conference Management: Electrician Usage Fee Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Round Tables (each)				\$0.25 \$1.50	0.0%					
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge F01127A Service Charge	Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Round Tables (each)	Set-up Fee - Chair (each) Set-up Fee - Round Tables (each)	\$0.25 \$1.50	\$0.00 \$0.00	\$1.50	0.0%				X	Standard Setup Standard Setup
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge F01127A Service Charge F01128A Service Charge	Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Round Tables (each) Conference Management: Setup Fee - All Other Tables (each)	Set-up Fee - Chair (each) Set-up Fee - Round Tables (each) Set-up Fee - All Other Tables (each)	\$0.25 \$1.50 \$1.00	\$0.00 \$0.00 \$0.00	\$1.50 \$1.00	0.0%				X X X	Standard Setup Standard Setup Standard Setup
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge F01127A Service Charge F01128A Service Charge F01129A Service Charge	Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Round Tables (each) Conference Management: Setup Fee - All Other Tables (each) Conference Management: Setup Fee - Stage (small/large)	Set-up Fee - Chair (each) Set-up Fee - Round Tables (each) Set-up Fee - All Other Tables (each) Set-up Fee - Stage (small/large)	\$0.25 \$1.50 \$1.00 Varies	\$0.00 \$0.00 \$0.00 \$0.00	\$1.50 \$1.00 Varies	0.0% 0.0%				X X X X X	Standard Setup Standard Setup Standard Setup Standard Setup
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge F01127A Service Charge F01128A Service Charge F01129A Service Charge F01130A Service Charge	Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Ault Tables (each) Conference Management: Setup Fee - All Other Tables (each) Conference Management: Setup Fee - Stage (small/large) Conference Management	Set-up Fee - Chair (each) Set-up Fee - Round Tables (each) Set-up Fee - All Other Tables (each) Set-up Fee - Stage (small/large) Equipment Rental - TV/VCR	\$0.25 \$1.50 \$1.00 Varies \$40.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1.50 \$1.00 Varies \$40.00	0.0% 0.0% 0.0% 0.0%				X X X X X X	Standard Setup Standard Setup Standard Setup Standard Setup Standard Setup
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt Conference Mgmt	F01125A Service Charge F01126A Service Charge F01127A Service Charge F01128A Service Charge F01129A Service Charge F01130A Service Charge	Conference Management: Setup Fee - Chair (each) Conference Management: Setup Fee - Round Tables (each) Conference Management: Setup Fee - All Other Tables (each) Conference Management: Setup Fee - Stage (small/large)	Set-up Fee - Chair (each) Set-up Fee - Round Tables (each) Set-up Fee - All Other Tables (each) Set-up Fee - Stage (small/large)	\$0.25 \$1.50 \$1.00 Varies	\$0.00 \$0.00 \$0.00 \$0.00	\$1.50 \$1.00 Varies	0.0% 0.0% 0.0% 0.0%				X X X X X	Standard Setup Standard Setup Standard Setup Standard Setup

Academic Affairs Academic Affairs) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)											
Academic Affairs		F01132A Service Charge	Conference Management	Equipment Rental - Podium with microphone (per day)	\$20.00	\$0.00	\$20.00							tandard Setup
A second second second second	Conference Mgmt	F01133A Service Charge	Conference Management	Rental of Video Conferencing Facilities - Commercial - Setup	\$30.00	\$0.00	\$30.00							tandard Setup
Academic Affairs	Conference Mgmt	FUI134A Service Charge	Conference Management	Rental of Video Conferencing Facilities - Commercial - Facility (per hour)	\$100.00	\$0.00	\$100.00	0.0%					X SI	tandard Setup
Academic Affairs	Conference Mgmt	E01135A Service Charge	Conference Management	Rental of Video Conferencing Facilities - Commercial - Facility (per day)	\$500.00	\$0.00	\$500.00	0.0%					X St	tandard Setup
Academic Affairs	Conference Mgmt		Conference Management	Rental of Video Conferencing Facilities - Commercial - Technicians (\$35	\$35.00	\$0.00	\$35.00					х		tandard Setup
	÷	-	-	for first 2 hours, \$15 per hour thereafter)	-		-							•
Academic Affairs	Conference Mgmt		Conference Management	Rental of Video Conferencing Facilities - Non-Profit - Setup	\$15.00	\$0.00	\$15.00							tandard Setup
Academic Affairs	Conference Mgmt	F01138A Service Charge	Conference Management	Rental of Video Conferencing Facilities - Non-Profit - Facility (per hour)	\$50.00	\$0.00	\$50.00							tandard Setup
Academic Affairs	Conference Mgmt	F01139A Service Charge	Conference Management	Rental of Video Conferencing Facilities - Non-Profit - Facility (per day)	\$250.00	\$0.00	\$250.00							tandard Setup
Academic Affairs	Conference Mgmt	FUI14UA Service Charge	Conference Management	Rental of Video Conferencing Facilities - Non-Profit - Technicians (\$35 for first 2 hours \$15 per hour thereafter)	\$35.00	\$0.00	\$35.00	0.0%				x	X SI	tandard Setup
Academic Affairs	Conference Mgmt	E01141A Service Charge	Conference Management	for first 2 hours, \$15 per hour thereafter) Food Service Up-Charge (per person, per meal, per day)	\$0.50	\$0.00	\$0.50	0.0%					X St	tandard Setup
Academic Affairs	COL	F00674A Service Charge	Acceptance Fee	Acceptance Fee (applied toward tuition; non-refundable)	\$150.00	\$50.00	\$200.00		X	<				cceptance Fee
Academic Affairs	COL	F00675A Service Charge	Application Fee	Application Fee (non-refundable)	\$40.00	\$10.00	\$50.00		X	(Ion-refundable Application Fee
	COL	F00676A Service Charge		Graduation Fee	\$50.00	\$0.00	\$50.00		Х	(iraduation Fee
Academic Affairs	COL	F00677A Service Charge		Registration Fee (applied toward tuition; non-refundable)	\$300.00	\$0.00	\$300.00			(egistration Fee
Academic Affairs	COL	F00678A Service Charge	Reissuance of Diploma Fee	Reissuance of Diploma Fee	\$10.00	\$0.00	\$10.00		Х					eissuance of Diploma
	COL		Chase Law Professional Organization Fee	Chase Law Professional Organization Fee (per student - per semester)	\$35.00	\$0.00	\$35.00			<	~	V		rofessional Organization Fee
Academic Affairs Academic Affairs	COL	FUU68UA Service Charge	Chase Professional Development Event Fees Chase Professional Development Fees	Chase Professional Development Event Fees Chase Professional Development Fees (Spring \$187.50/Fall \$187.50)	Varies \$375.00	\$0.00 \$25.00	Varies \$400.00		×	<	X	X		rofessional Development rofessional Development
Academic Affairs	COL		Northern Kentucky Law Review per Volume	Per Volume	\$35.00	\$23.00	\$35.00		x	è l	х	X		lky Law Review per Volume
Academic Affairs	COL	F00683A Course Fees	Northern Kentucky Law Review per Issue	Per Issue	\$10.00	\$0.00	\$10.00				X			lky Law Review per Issue
Academic Affairs	COL	F00684A Course Fees	Symposium & CLE	Symposium & CLE (Continuing Legal Education)	Varies	\$0.00	Varies		Х		Х		X C	ontinuing Legal Education
Academic Affairs	COI	F00430A Course Fees	DFX 221 Introduction to Interactive Web Design Course Fee	DFX 221 Introduction to Interactive Web Design	\$15.00	\$0.00	\$15.00		Х				Ir	ndustry Level Media Equipment
Academic Affairs	COI	F00431A Course Fees	DFX 240 Introduction to 2D Design Course Fee	DFX 240 Introduction to 2D Design	\$15.00	\$0.00	\$15.00			(Ir	ndustry Level Media Equipment
Academic Affairs	COI	F00432A Course Fees	DFX 244 Principles of Digital 3D Animation Course Fee	DFX 244 Principles of Digital 3D Animation	\$15.00	\$0.00	\$15.00			<u> </u>			Ir	ndustry Level Media Equipment
	COI	F00433A Course Fees	DFX 245 Modeling Fundamentals Course Fee	DFX 245 Modeling Fundamentals	\$15.00	\$0.00	\$15.00		X					ndustry Level Media Equipment
Academic Affairs Academic Affairs	COI	F00434A Course Fees F00435A Course Fees	DFX 294 Special Introductory Topics Course Fee DFX 307 3D Lighting and Texturing Course Fee	DFX 294 Special Introductory Topics DFX 307 3D Lighting and Texturing	\$15.00 \$15.00	\$0.00 \$0.00	\$15.00 \$15.00		X	2		<u>├</u>	Ir	ndustry Level Media Equipment ndustry Level Media Equipment
	COL	F00436A Course Fees	DFX 309 3D Hard Surface Modeling Course Fee	DFX 307 3D Lighting and Texturning DFX 309 3D Hard Surface Modeling	\$15.00	\$0.00	\$15.00		1 x	č				ndustry Level Media Equipment
	COI	F00437A Course Fees	DFX 317 Virtual Sculpting for Digital Media Course Fee	DFX 305 5D Hald Surface Hodening DFX 317 Virtual Sculpting for Digital Media	\$15.00	\$0.00	\$15.00			è –				ndustry Level Media Equipment
Academic Affairs	COI	F00438A Course Fees	DFX 320 Character Modeling Course Fee	DFX 320 Character Modeling	\$15.00	\$0.00	\$15.00	0.0%		ć			Ir	ndustry Level Media Equipment
Academic Affairs	COI	F00439A Course Fees	DFX 330 Rigging and Animation Course Fee	DFX 330 Rigging and Animation	\$15.00	\$0.00	\$15.00		X	(Ir	ndustry Level Media Equipment
Academic Affairs	COI	F00440A Course Fees	DFX 340 Media Scripting for Interactivity Course Fee	DFX 340 Media Scripting for Interactivity	\$15.00	\$0.00	\$15.00			<			In	ndustry Level Media Equipment
	COI	F00441A Course Fees	DFX 352 Digital Media Projects Course Fee	DFX 352 Digital Media Projects	\$15.00	\$0.00	\$15.00		X					ndustry Level Media Equipment
Academic Affairs Academic Affairs	COI	F00442A Course Fees	DFX 394 Topics: Media Informatics Course Fee	DFX 394 Topics: Media Informatics DFX 417 Adv. Virtual Sculpting for Digital Media	\$15.00	\$0.00	\$15.00		X					ndustry Level Media Equipment
Academic Affairs	COL	F00443A Course Fees F00444A Course Fees	DFX 417 Adv. Virtual Sculpting for Digital Media Course Fee DFX 426 Advanced Digital Compositing Course Fee	DFX 417 Adv. Virtual Sculpting for Digital Media DFX 426 Advanced Digital Compositing	\$15.00 \$15.00	\$0.00 \$0.00	\$15.00 \$15.00	0.0%		(<u>├</u>		ndustry Level Media Equipment ndustry Level Media Equipment
Academic Affairs	COI	F00445A Course Fees	DFX 430 Advanced Rigging and Animation Course Fee	DFX 430 Advanced Rigging and Animation	\$15.00	\$0.00	\$15.00		X				Ir	ndustry Level Media Equipment
	COI	F00446A Course Fees	DFX 440 Advanced Media Interactivity Course Fee	DFX 440 Advanced Media Interactivity	\$15.00	\$0.00	\$15.00			č				ndustry Level Media Equipment
	COI	F00447A Course Fees	DFX 452 Advanced Digital Media Projects Course Fee	DFX 452 Advanced Digital Media Projects	\$15.00	\$0.00	\$15.00		Х	(ndustry Level Media Equipment
Academic Affairs	COI	F00448A Course Fees	DFX 496 Senior Practicum Course Fee	DFX 496 Senior Practicum	\$15.00	\$0.00	\$15.00	0.0%	Х	(In	ndustry Level Media Equipment
	COI	F00449A Course Fees		Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	Х	(St	tudent Software Licenses & Hardware Support
	COI	F00450A Course Fees		Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	X	<				tudent Software Licenses & Hardware Support
Academic Affairs	COI	F00451A Course Fees	BIS 384 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	X					tudent Software Licenses & Hardware Support
Academic Affairs Academic Affairs	COI	F00452A Course Fees F00453A Course Fees	BIS 396 COURSE Fee	Business Informatics Student Lab Fee	\$3.00 \$3.00	\$17.00 \$17.00		566.7% 566.7%					50	tudent Software Licenses & Hardware Support
	COI	F00454A Course Fees		Business Informatics Student Lab Fee Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	÷ - 2	2			St	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support
Academic Affairs	COI	F00455A Course Fees	BIS 430 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	x	2				tudent Software Licenses & Hardware Support
Academic Affairs	COI		BIS 435 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00		566.7%	X	(St	tudent Software Licenses & Hardware Support
Academic Affairs	COI	F00457A Course Fees	BIS 440 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00	\$20.00	566.7%	X	(St	tudent Software Licenses & Hardware Support
Academic Affairs	COI	F00458A Course Fees		Business Informatics Student Lab Fee	\$3.00	(\$3.00)		Delete	X	<				tudent Software Licenses & Hardware Support
	COI	F00459A Course Fees	MBI 615 Course Fee	Business Informatics Student Lab Fee	\$3.00	(\$3.00)		Delete	X	<				tudent Software Licenses & Hardware Support
Academic Affairs	COI	F00460A Course Fees	MBI 620 Course Fee	Business Informatics Student Lab Fee	\$3.00	(\$3.00)	\$0.00	Delete 566.7%	X	<u> </u>				tudent Software Licenses & Hardware Support
Academic Affairs								566./%		<				tudent Software Licenses & Hardware Support
	COI	F00461A Course Fees	MBI 625 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00				/				
	COI	F00462A Course Fees	MBI 625 Course Fee MBI 630 Course Fee	Business Informatics Student Lab Fee	\$3.00	\$17.00	\$20.00	566.7%	X				St	tudent Software Licenses & Hardware Support
Academic Affairs		F00462A Course Fees F00463A Course Fees	MBI 625 Course Fee MBI 630 Course Fee MBI 635 Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee	\$3.00 \$3.00	\$17.00 \$17.00	\$20.00 \$20.00	566.7% 566.7%					St	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support
Academic Affairs Academic Affairs	COI	F00462A Course Fees F00463A Course Fees F00464A Course Fees	MBI 625 Course Fee MBI 630 Course Fee MBI 635 Course Fee MBI 640 Course Fee	Business Informatics Student Lab Fee	\$3.00 \$3.00 \$3.00	\$17.00	\$20.00 \$20.00 \$20.00	566.7% 566.7% 566.7%		(St St St	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support
Academic Affairs Academic Affairs Academic Affairs	COI COI COI	F00462A Course Fees F00463A Course Fees F00464A Course Fees F00465A Course Fees	MBI 625 Course Fee MBI 630 Course Fee MBI 635 Course Fee MBI 640 Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee	\$3.00 \$3.00	\$17.00 \$17.00 \$17.00	\$20.00 \$20.00 \$20.00 \$20.00	566.7% 566.7%	X	(St St St St	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	COI COI COI COI	F00462A Course Fees F00463A Course Fees F00464A Course Fees F00465A Course Fees F00466A Course Fees F00467A Course Fees	MBI 622 Course Fee MBI 630 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 664 Course Fee MBI 664 Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	566.7% 566.7% 566.7% 566.7% 566.7% 566.7%	X X X X X				St St St St St St St	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support
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Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	COI COI COI COI COI COI COI COI COI	F00462A Course Fees F00463A Course Fees F00465A Course Fees F00465A Course Fees F00466A Course Fees F00466A Course Fees F00468A Course Fees F00469A Course Fees	MBI 622 Course Fee MBI 630 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 640 Course Fee CIT 130 IT Fundamentals Course Fee CIT 140 IT Fundamentals Course Fee CIT 140 IT Fundamentals Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Informatics Student Lab Fee Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$20.00 \$20.00	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.00 \$0.00	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	566.7% 566.7% 566.7% 566.7% 566.7% 566.7% 0.0% 0.0%					St St St St St Ad Ad	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support cudent Software Licenses & Hardware Support Control Software Software Software Software Software Software Software & Hardware Software Soft
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	COI COI COI COI COI COI COI COI COI COI COI COI COI	F00462A Course Fees F00464A Course Fees F00464A Course Fees F00465A Course Fees F00466A Course Fees F00467A Course Fees F00468A Course Fees F00469A Course Fees F00470A Course Fees	MBI 622 Course Fee MBI 630 Course Fee MBI 6340 Course Fee MBI 640 Course Fee MBI 644 Course Fee MBI 644 Course Fee MBI 645 Course Fee CIT 130 IT Fundamentals Course Fee CIT 1247 Networking Fundamentals Course Fee CIT 2147 Networking Fundamentals Course Fee CIT 2147 Networking Fundamentals Course Fee CIT 2147 Networking Administration Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Information Technology Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$20.00 \$20.00 \$20.00	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.00 \$0.00 \$0.00	\$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00 \$20.00	566.7% 566.7% 566.7% 566.7% 566.7% 566.7% 0.0% 0.0% 0.0%					SI SI SI SI SI SI Ad Ad Ad	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support cuding & Maintaining Technology cquiring & Maintaining Technology Cquiring & Maintaining Technology
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Academic Affairs Academic Affairs	COI COI COI COI	F00452A Course Fees F00453A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00457A Course Fees F00457A Course Fees F00457A Course Fees F00473A Course Fees F00473A Course Fees F00473A Course Fees F00473A Course Fees F00473A Course Fees F00473A Course Fees F00475A Course Fees F00475A Course Fees F00475A Course Fees F00475A Course Fees F00456A Course Fees F00458	MBI 622 Course Fee MBI 630 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 640 Course Fee MBI 647 Networking Fundamentals Course Fee CIT 390 TF Indiamentals Course Fee CIT 391 TF Indiamentals Course Fee CIT 392 TF Indiamentals Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Security Course Fee CIT 393 Charles Fee CIT 393 Charles Security Course Fee CIT 393 Charles Fee CIT 393 Charles Fee CIT 393 Charles Fee CIT 493 Course Fee CIT 493 Course Fee CIT 493 Course Course Fee CIT 493 Course Course Fee CIT 493 Course Course Fee CIT 493 Course Course Fee CIT 494 Metwork Design and Troubleshooting Course Fee CIT 494 Steam Administration Course Fee CIT 494 Advanced Vindows System Administration Course Fee CIT 494 Steam Administration Course Fee CIT 495 Advanced Topics: computer	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Informatics Student Lab Fee Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$20	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.00000 \$0.00000000	\$20.00 \$2	$\begin{array}{c} {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm Se6.7\%}\\ {\rm 0.0\%}\\ {$	X X X X X X X X X X X X X X X X X X X					tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support and & Maintaining Technology capiring & Maintainin
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Academic Affairs Academic Affairs	COI COI COI COI	F00452A Course Fees F00453A Course Fees F00454A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00457A Course Fees F00471A Course Fees F00472A Course Fees F00473A	NBI 622 Course Fee NBI 630 Course Fee NBI 640 Course Fee NBI 640 Course Fee NBI 640 Course Fee CIT 30 TF Indamentals Course Fee CIT 324 TF Indamentals Course Fee CIT 324 TF Indamentals Course Fee CIT 324 TF Networking Fundamentals Course Fee CIT 324 TF Networking Fundamentals Course Fee CIT 324 TS Systems Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Score Fee CIT 330 Computer Social Course Fee CIT 330 Computer Forenciss Course Fee CIT 343 Courge Administration Course Fee CIT 343 Courge Management Course Fee CIT 343 Courge Management Course Fee CIT 343 Courge Management Course Fee CIT 447 Network Security Course Fee CIT 452 Database Server Administration Course Fee CIT 448 Science Course Fee CIT 447 Network Security Course Fee CIT 448 Science Course Fee CIT 444 Network Security Course Fee CIT 444 Network Security Course Fee CIT 448 Science Course Fee CIT 448 Science Cou	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Informatics Student Lab Fee Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.000000 \$0.00000000	\$20.00 \$2	$\begin{array}{c} {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm S66.7\%}\\ {\rm 0.0\%}\\ {$	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx				SI SI SSI SSI A A <tr< td=""><td>tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support caparing & Maintaining Technology caparing & Maintaining Tec</td></tr<>	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support caparing & Maintaining Technology caparing & Maintaining Tec
Academic Affairs Academic Affairs	OOI OOI	F00452A Course Fees F00453A Course Fees F00453A Course Fees F00456A Course Fees F00457A Course Fees F00470A Course Fees F00472A Course Fees F00472A Course Fees F00473A Course Fees	MBI 632 Course Fee MBI 635 Course Fee MBI 635 Course Fee MBI 646 Course Fee MBI 646 Course Fee CIT 390 T Fundamentals Course Fee CIT 390 T Fundamentals Course Fee CIT 391 T Fundamentals Course Fee CIT 271 Windows Administration Course Fee CIT 271 Windows Administration Course Fee CIT 393 Converse Fee CIT 394 Intermediate Topics: Computer Info Tech Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 393 Course Course Fee CIT 430 Convector Fee CIT 430 Convector Fee CIT 430 Course Course Fee CIT 431 Course Course Fee CIT 431 Course Course Fee CIT 431 Course Course Fee CIT 431 Course Course Fee CIT 431 Course Course Fee CIT 431 Course Course Fee CIT 434 Course Course Fee CIT 434 Course Course Fee CIT 434 Course Course Fee CIT 434 Course Course Fee CIT 434 Course Course Fee CIT 434 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 435 Course Course Fee CIT 530 Course Course Fee CIT 530 Course Course Fee CIT 530 Course Course Fee CIT 530 Course Course Fee CIT 530 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee CIT 531 Course Course Fee	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$20	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.00000 \$0.0000 \$0.000000 \$0.00000000	\$20.00 \$2	566.7% 566.7% 566.7% 566.7% 566.7% 566.7% 566.7% 0.0%	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support counting & Maintaining Technology cauling & Maintainin
Academic Affairs Academic Affairs	COI COI COI COI	F00452A Course Fees F00453A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00456A Course Fees F00457A Course Fees F00470A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00477A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A Course Fees F00478A	NBI 622 Course Fee NBI 630 Course Fee NBI 640 Course Fee NBI 640 Course Fee NBI 640 Course Fee CIT 30 TF Indamentals Course Fee CIT 324 TF Indamentals Course Fee CIT 324 TF Indamentals Course Fee CIT 324 TF Networking Fundamentals Course Fee CIT 324 TF Networking Fundamentals Course Fee CIT 324 TS Systems Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Security Course Fee CIT 330 Scripture Score Fee CIT 330 Computer Social Course Fee CIT 330 Computer Forenciss Course Fee CIT 343 Courge Administration Course Fee CIT 343 Courge Management Course Fee CIT 343 Courge Management Course Fee CIT 343 Courge Management Course Fee CIT 447 Network Security Course Fee CIT 452 Database Server Administration Course Fee CIT 448 Science Course Fee CIT 447 Network Security Course Fee CIT 448 Science Course Fee CIT 444 Network Security Course Fee CIT 444 Network Security Course Fee CIT 448 Science Course Fee CIT 448 Science Cou	Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Business Informatics Student Lab Fee Computer Informatics Student Lab Fee Computer Information Technology Computer Information Technology	\$3.00 \$3.00 \$3.00 \$3.00 \$3.00 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000 \$2.000	\$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$17.00 \$0.000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.000000 \$0.0000 \$0.00000000	\$20.00 \$2	566.7% 556.7% 556.7% 556.7% 556.7% 556.7% 0.0% 0.	X X X X X X X X X X X X X X X X X X X				SI SI SSI SSI A A <tr td=""> <tr td=""> A</tr></tr>	tudent Software Licenses & Hardware Support tudent Software Licenses & Hardware Support aduring & Maintaining Technology cquiring & Maintaining Tech

Total # Fees: 1,592	ew Fee (263) 🦲 Fee Decrease	(17) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)			
Academic Affairs COI	F00507A Course Fe	cIT 599 Intermediate Independent Study Course Fee	Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
Academic Affairs COI	F00508A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00509A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
ademic Affairs COI	F00510A Course Fe	es CIT 644 Web Security Course Fee	Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
ademic Affairs COI	F00511A Course Fe F00512A Course Fe	es CIT 661 Routing Course Fee	Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
ademic Affairs COI ademic Affairs COI	F00513A Course Fe		Computer Information Technology Computer Information Technology		Acquiring & Maintaining Technology
ademic Affairs COI	F00514A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
ademic Affairs COI	F00515A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00516A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00517A Course Fe		Computer Information Technology	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00518A Course Fe	es CSC 260 Object-Oriented Programming Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00519A Course Fe		Computer Science Courses	\$7.00 \$0.00 \$7.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00520A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00521A Course Fe F00522A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00523A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00524A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00525A Course Fe	es CSC 407 Concepts of Programming Methods Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00526A Course Fe	es CSC 415 Android Mobile App Development Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00527A Course Fe	es CSC 416 iOS Mobile App Development Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00528A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00529A Course Fe F00530A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00531A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00532A Course Fe	es CSC 456 Advanced Web Application Development Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00533A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00534A Course Fe	es CSC 462 Computer Architecture Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00535A Course Fe	es CSC 464 Design and Analysis of Algorithms Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00536A Course Fe	es CSC 480 Computer Graphics Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00537A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00538A Course Fe F00539A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00539A Course Fe F00540A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00541A Course Fe	es CSC 502 Advanced Programming Methods Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00542A Course Fe	es CSC 507 Concepts of Programming Languages Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00543A Course Fe	es CSC 515 Android Mobile App Development Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00544A Course Fe	es CSC 516 iOS Mobile App Development Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00545A Course Fe	es CSC 525 Artificial Intelligence Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00546A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
	F00547A Course Fe		Computer Science Courses	\$20100 \$20100 \$1070 X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00548A Course Fe F00549A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00550A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00551A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00552A Course Fe	es CSC 562 Computer Architecture Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00553A Course Fe	es CSC 564 Design and Analysis of Algorithms Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00554A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00555A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00556A Course Fe F00557A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00558A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00559A Course Fe	cSC 599 Intermediate Independent Study Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00560A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00561A Course Fe	es CSC 625 Advanced Artificial Intelligence Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00562A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00563A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00564A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00565A Course Fe F00566A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00567A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00568A Course Fe	ese of a social implications of computing course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00569A Course Fe	es CSC 685 Logic and Computation Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00570A Course Fe	cSC 694 Advanced Graduate Topics Computer Science Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00571A Course Fe	es CSC 699 Independent Study/Directed Readings Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00572A Course Fe		Computer Science Courses (per Student per Course)	\$40.00 \$0.00 \$40.00 0.0% X	ETS Field Test
cademic Affairs COI	F00573A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00574A Course Fe F00575A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00576A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00577A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI	F00578A Course Fe	MCY 630 Cybersecurity Course Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
ademic Affairs COI	F00579A Course Fe	MCY 640 Cybersecurity Course Course Fee	Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
ademic Affairs COI	F00580A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00581A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology
cademic Affairs COI cademic Affairs COI	F00582A Course Fe F00583A Course Fe		Computer Science Courses Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X \$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00584A Course Fe		Computer Science Courses	\$20.00 \$0.00 \$20.00 0.0% X	Acquiring & Maintaining Technology Acquiring & Maintaining Technology
cademic Affairs COI	F00585A Course Fe		Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
cademic Affairs COI	F00586A Course Fe		Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
cademic Affairs COI	F00587A Course Fe	ps DSC 321 Data Visualization Course Fee	Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
cademic Affairs COI	F00588A Course Fe	DSC 411 Data Mining Course Fee	Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
ademic Affairs COI	F00589A Course Fe		Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
ademic Affairs COI	F00590A Course Fe		Data Science courses	\$20.00 \$0.00 \$20.00 0.0% X	Current Technologies
ademic Affairs COI ademic Affairs COI	F00591A Course Fe F00592A Course Fe		Data Science courses Electronic Media Broadcasting Courses	\$20.00 \$0.00 \$20.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Current Technologies Industry Level Media Equipment
cademic Affairs COI cademic Affairs COI	F00592A Course Fe F00593A Course Fe		Electronic Media Broadcasting Courses Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00593A Course Fe	EMB 210 Single Camera Production Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
ademic Affairs COI	F00595A Course Fe	es EMB 305 Multi-Camera Production Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00596A Course Fe		Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00597A Course Fe	es EMB 310 Newscast Production Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00598A Course Fe	EMB 320 Multitrack Audio Mixing Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00599A Course Fe	es EMB 322 Video Editing Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00600A Course Fe		Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI cademic Affairs COI	F00601A Course Fe	EMB 330 Live Broadcast Production Course Fee	Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
cademic Affairs COI	F00602A Course Fe F00603A Course Fe		Electronic Media Broadcasting Courses Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment Industry Level Media Equipment
	F00604A Course Fe		Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
			Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment
	F00605A Course Fe				
cademic Affairs COI cademic Affairs COI cademic Affairs COI cademic Affairs COI	F00605A Course Fe F00606A Course Fe F00607A Course Fe	EMB 423 Documentary Production Course Fee	Electronic Media Broadcasting Courses Electronic Media Broadcasting Courses	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Industry Level Media Equipment Industry Level Media Equipment

Total # Fees: 1,592	New Fee (263)	i) 📙 Fi	e Decrease (17)	🔲 Fee Increase (227) 📒 Fee Eliminated (69)									
Academic Affairs CO	OI	F00608A	Course Fees	EMB 425 Multi-Camera Arts and Events Production Course Fee	Electronic Media Broadcasting Courses	\$15.00	\$0.00	\$15.00 0.09	X				Industry Level Media Equipment
Academic Affairs CO	OI	F00609A	Service Charge	Digitorium Set-up Fee	Griffin Hall	\$125.00	\$0.00	\$125.00 0.09		Х	Х	Х	Offset Infrastructure Costs
Academic Affairs CO				Digitorium GH 201 - Full Day [Commerical]	Griffin Hall	\$2,000.00	\$0.00	\$2,000.00 0.09				Х	Offset Infrastructure Costs
Academic Affairs CO	OI			Digitorium GH 201 - Half Day [Commerical]	Griffin Hall	\$1,250.00	\$0.00	\$1,250.00 0.09				Х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00612A	Service Charge	Informatics Commons GH 200 - Full Day [Commerical]	Griffin Hall	\$1,000.00	\$0.00	\$1,000.00 0.09)			х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00613A	Service Charge	Informatics Commons GH 200 - Half Day [Commerical]	Griffin Hall	\$600.00	\$0.00	\$600.00 0.09				Х	Offset Infrastructure Costs
Academic Affairs CO	OI			Opera Boxes (each) - Full Day [Commerical]	Griffin Hall	\$100.00	\$0.00	\$100.00 0.0				Х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00615A	Service Charge	Opera Boxes (each) - Half Day [Commerical]	Griffin Hall	\$50.00	\$0.00	\$50.00 0.09)			Х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00616A	Service Charge	Conference Room GH 470 or GH 570 [Commerical]	Griffin Hall	\$130.00	\$0.00	\$130.00 0.09)			Х	Maintenance & Support
Academic Affairs CO	OI			Seminar Room GH 312, GH 316, or GH 318 [Commerical]	Griffin Hall	\$130.00	\$0.00	\$130.00 0.09				Х	Maintenance & Support
Academic Affairs CO	OI			Classrooms [Commerical]	Griffin Hall	\$130.00	\$0.00	\$130.00 0.09				х	Maintenance & Support
Academic Affairs CO	OI	F00619A	Service Charge	Computer Labs [Commerical]	Griffin Hall	\$130.00	\$0.00	\$130.00 0.09				Х	Maintenance & Support
Academic Affairs CO	OI			Specialized Labs [Commerical]	Griffin Hall	\$150.00	\$0.00	\$150.00 0.09				х	Maintenance & Support
Academic Affairs CO		F00621A	Service Charge	Digitorium GH 201 - Full Day [Non-Profit]	Griffin Hall	\$1,000.00	\$0.00	\$1,000.00 0.09				х	Offset Infrastructure Costs
Academic Affairs CO		F00622A	Service Charge	Digitorium GH 201 - Half Day [Non-Profit]	Griffin Hall	\$625.00	\$0.00	\$625.00 0.09				Х	Offset Infrastructure Costs
Academic Affairs CO				Informatics Commons GH 200 - Full Day [Non-Profit]	Griffin Hall	\$450.00	\$0.00	\$450.00 0.09				х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00624A	Service Charge	Informatics Commons GH 200 - Half Day [Non-Profit]	Griffin Hall	\$350.00	\$0.00	\$350.00 0.09)			Х	Offset Infrastructure Costs
Academic Affairs CO	OI			Opera Boxes (each) - Full Day [Non-Profit]	Griffin Hall	\$50.00	\$0.00	\$50.00 0.09				Х	Offset Infrastructure Costs
Academic Affairs CO	OI	F00626A	Service Charge	Opera Boxes (each) - Half Day [Non-Profit]	Griffin Hall	\$25.00	\$0.00	\$25.00 0.09)			Х	Offset Infrastructure Costs
Academic Affairs CO		F00627A	Service Charge	Digitorium GH 201 - Full Day [University]	Griffin Hall	\$650.00	\$0.00	\$650.00 0.09			Х		Offset Infrastructure Costs
Academic Affairs CO	OI			Digitorium GH 201 - Half Day [University]	Griffin Hall	\$475.00	\$0.00	\$475.00 0.09)		Х		Offset Infrastructure Costs
Academic Affairs CO	OI			Informatics Commons GH 200 - Full Day [University]	Griffin Hall	\$225.00	\$0.00	\$225.00 0.09			Х		Offset Infrastructure Costs
Academic Affairs CO	OI			Informatics Commons GH 200 - Half Day [University]	Griffin Hall	\$175.00	\$0.00	\$175.00 0.09			Х		Offset Infrastructure Costs
Academic Affairs CO		F00631A	Service Charge	Opera Boxes (each) - Full Day [University]	Griffin Hall	\$50.00	\$0.00	\$50.00 0.09			Х		Offset Infrastructure Costs
Academic Affairs CO	OI			Opera Boxes (each) - Half Day [University]	Griffin Hall	\$25.00	\$0.00	\$25.00 0.09)		Х		Offset Infrastructure Costs
Academic Affairs CO	OI			Conference Room GH 470 or GH 570 [Non-Profit/University]	Griffin Hall	\$85.00	\$0.00	\$85.00 0.09			Х	Х	Maintenance & Support
Academic Affairs CO	OI			Seminar Room GH 312, GH 316, or GH 318 [Non-Profit/University]	Griffin Hall	\$85.00	\$0.00	\$85.00 0.09)		Х	Х	Maintenance & Support
Academic Affairs CO	OI	F00635A	Service Charge	Classrooms [Non-Profit/University]	Griffin Hall	\$85.00	\$0.00	\$85.00 0.09)		Х	х	Maintenance & Support
Academic Affairs CO	OI	F00636A	Service Charge	Computer Labs [Non-Profit/University]	Griffin Hall	\$85.00	\$0.00	\$85.00 0.09			х	х	Maintenance & Support
Academic Affairs CO				Specialized Labs [Non-Profit/University]	Griffin Hall	\$100.00	\$0.00	\$100.00 0.09			х	х	Maintenance & Support
	OI			Digitorium GH 201 - Full Day [Student]	Griffin Hall	\$275.00	\$0.00	\$275.00 0.09					Offset Instructure Costs
Academic Affairs CO	OI	F00639A	Service Charge	Digitorium GH 201 - Half Day [Student]	Griffin Hall	\$225.00	\$0.00	\$225.00 0.09					Offset Instructure Costs
Academic Affairs CO				Informatics Commons GH 200 - Full Day [Student]	Griffin Hall	\$125.00	\$0.00	\$125.00 0.04					Offset Instructure Costs
Academic Affairs CO				Informatics Commons GH 200 - Half Day [Student]	Griffin Hall	\$75.00	\$0.00	\$75.00 0.09					Offset Instructure Costs
Academic Affairs CO	OI	F00642A	Service Charge	Opera Boxes (each) - Full Day [Student]	Griffin Hall	\$30.00	\$0.00	\$30.00 0.09					Offset Instructure Costs
Academic Affairs CO	OI	F00643A	Service Charge	Opera Boxes (each) - Half Day [Student]	Griffin Hall	\$15.00	\$0.00	\$15.00 0.09					Offset Instructure Costs
Academic Affairs CO	OI	F006444	Service Charge	Conference Room GH 470 or GH 570 [Student]	Griffin Hall	\$45.00	\$0.00	\$45.00 0.09			1		Maintenance & Support
Academic Affairs CO				Seminar Room GH 312, GH 316, or GH 318 [Student]	Griffin Hall	\$45.00	\$0.00	\$45.00 0.09			1		Maintenance & Support
Academic Affairs CO	OI			Classrooms [Student]	Griffin Hall	\$45.00	\$0.00	\$45.00 0.09			1		Maintenance & Support
Academic Affairs CO	0I	F00647A	Service Charge	Computer Labs [Student]	Griffin Hall	\$45.00	\$0.00	\$45.00 0.09					Maintenance & Support
Academic Affairs CO	01	E006484	Service Charge	Specialized Labs [Student]	Griffin Hall	\$45.00	\$0.00	\$45.00 0.09					Maintenance & Support
Academic Affairs CO				Griffin Hall Cleaning and Damage Fees	Griffin Hall	Varies	\$0.00	Varies 0.0		v	х	v	Repair Damaged Property
										x	x	÷	
Academic Affairs CO Academic Affairs CO	01			Griffin Hall Technical Support Service Chg	Griffin Hall Technical Support Service Chg (per hr, per technician)	\$45.00	\$0.00	\$45.00 0.09		^	^	^	Personnel Costs for Digitorium Staff
	01	F00651A	Course Fees	INF 120 Elementary Programming Course Fee	Informatics Courses	\$20.00	\$0.00						Industry Level Media Equipment
			Course Fees	INF 186 Media Web Coding Course Fee	Informatics Courses	\$15.00	\$0.00						Overall Technology Support
				INF 286 Introduction to Web Development Course Fee	Informatics Courses	\$20.00	\$0.00	\$20.00 0.09					Overall Technology Support
Academic Affairs CC	01			INF 110 Introduction to Application Development Course Fee	Informatics Courses (per Class)	\$0.00	\$20.00	\$20.00 Nev					Overall Technology Support
Academic Affairs CO	01	F006548	Course Fees	INF 110 Introduction to Application Development Course Fee	Informatics Courses (per Credit Hour)	\$3.00	\$0.00	\$3.00 0.09					Overall Technology Support
Academic Affairs CO				INF 282 Introduction to Databases Course Fee	Informatics Courses (per Credit Hour)	\$3.00	\$0.00	\$3.00 0.09					Overall Technology Support
Academic Affairs CO				JOU 220 Newswriting Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO			Course Fees	JOU 230 News Reporting and Writing Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO		F00662A	Course Fees	JOU 321 Digital Publishing Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO				JOU 325 Photojournalism Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO				JOU 331 Specialty Reporting Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO		F00665A	Course Fees	JOU 340 Feature Writing Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI	F00666A	Course Fees	JOU 346 Copy Editing and Design Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI	F00667A	Course Fees	JOU 380 News Media Workshop Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI		Course Fees	JOU 382 Data Journalism Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI			JOU 394 Special Topics in Journalism Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI		Course Fees	JOU 450 Media Skills Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI			JOU 480 Advanced News Media Workshop Course Fee	Journalism Courses	\$15.00	\$0.00	\$15.00 0.09					Access to Cameras & AV Equipment
Academic Affairs CO	OI	F00672A	Service Charge	NorseMedia Production Fee	NorseMedia Production	Varies	\$0.00	Varies 0.0 ^e	X	Х	Х	Х	Production Equipment
Academic Affairs CO	OI		Service Charge	Replacement of A/V Equipment	Replacement of Audio/Video Production Equipment	Varies	\$0.00	Varies 0.0 ^e		Х	Х	Х	A/V Equipment
Academic Affairs CO	OI	F25035A	Other	Digital Transformation Symposium	Digital Transformation Symposium	\$0.00	Varies	Varies Nev			Х	Х	
Academic Affairs CO		F25100A	Other	SANGU Delegation/Student Visit	SANGU Delegation/Student Visit	\$0.00	Varies	Varies Nev			Х	Х	
Academic Affairs CO	OI	F25101A		EMB 222 Technology Fee	EMB 222 Technology Fee	\$0.00	\$15.00	\$15.00 Nev	X				New Technology Intensive Class
Academic Affairs CO	OI	F25102A		DFX 222 Technology Fee	DFX 222 Technology Fee	\$0.00	\$15.00	\$15.00 Nev	X				New Technology Intensive Class
Academic Affairs CO	OI			EMB 460 Technology Fee	EMB 460 Technology Fee	\$0.00	\$15.00	\$15.00 Nev					Special Instructional Technology & Software
Academic Affairs CO		F25104A	Course Fees	BIS 305 Course Fee	BIS 305 Course Fee	\$0.00	\$20.00	\$20.00 Nev	X				
Academic Affairs CO		F25105A	Course Fees	BIS 310 Course Fee	BIS 310 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO		F25106A	Course Fees	BIS 320 Course Fee	BIS 320 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO	OI			BIS 330 Course Fee	BIS 330 Course Fee	\$0.00	\$20.00	\$20.00 Nev	X				
Academic Affairs CO	OI	F25108A	Course Fees	BIS 360 Course Fee	BIS 360 Course Fee	\$0.00	\$20.00	\$20.00 Nev	X				
Academic Affairs CO	OI	F25109A	Course Fees	BIS 370 Course Fee	BIS 370 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO	OI	F25110A	Course Fees	BIS 460 Course Fee	BIS 460 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO	OI	F25111A	Course Fees	BIS 485 Course Fee	BIS 485 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO	OI	F25112A	Course Fees	MBI 660 Course Fee	MBI 660 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO	OI		Course Fees	MBI 662 Course Fee	MBI 662 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO		F25114A	Course Fees	MBI 682 Course Fee	MBI 682 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
	OI			INF 282 Course Fee	INF 282 Course Fee	\$0.00	\$20.00	\$20.00 Nev					
Academic Affairs CO				MBI 670 Course Fee	MBI 670 Course Fee (Business Informatics Lab Fee)	\$0.00	\$20.00	\$20.00 Nev					Student Software Licenses & Hardware Support
	OE			EDU 308 Teaching Elementary School Science Course Fee	EDU 308 Teaching Elementary School Science	\$10.00	\$0.00	\$10.00 0.09					Course Materials
	OE			EDU 330 Teaching Science in Secondary School Course Fee	EDU 330 Teaching Science in Secondary School	\$10.00	\$0.00	\$10.00 0.09					Course Materials
				EDU 346 Teaching Science in Middle Grades Course Fee	EDU 346 Teaching Science in Middle Grades	\$10.00	\$0.00						Course Materials
	OE			EDMT 543 Methods & Pedagogy in Middle School Course Fee	EDMT 543 Methods & Pedagogy in Middle School	\$10.00	\$0.00	\$10.00 0.09		1	1		Course Materials
Academic Affairs CO			Course rees		COE Special Cohort Program Fees	Varies	\$0.00	Varies 0.09					Basic Program Expenses
Academic Affairs CO Academic Affairs CO	OE	F00422A	Course Fees Course Fees	COE Special Cohort Program Fees		\$2,850.00	\$0.00						International Leadership Association
Academic Affairs CC Academic Affairs CC Academic Affairs CC	OE OE	F00422A F00423A	Course Fees	COE Special Cohort Program Fees	Doctor of Education Study Abroad Course								
Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC	OE OE OE	F00422A F00423A F00424A	Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course	Doctor of Education Study Abroad Course Ed.D. Additional Fee Per Credit Hour		\$0.00	\$100.00 0.00					
Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC	OE OE OE OE	F00422A F00423A F00424A F00425A	Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee	Ed.D. Additional Fee Per Credit Hour	\$100.00 Varies	\$0.00 \$0.00	\$100.00 0.09 Varies 0.09	X			x	Program Fee
Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00425A	Course Fees Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees	\$100.00 Varies	\$0.00	Varies 0.09	X	x	x	X X	Program Fee Program Fees
Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC Academic Affairs CC	OE OE OE OE	F00422A F00423A F00424A F00425A F00425A	Course Fees Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market	\$100.00			X	x	x	X X	Program Fee
Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00425A F00426A F00427A	Course Fees Course Fees Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed. D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value)	\$100.00 Varies Varies	\$0.00 \$0.00	Varies 0.09 Varies 0.09	x X	x	x	X X	Program Fee Program Fees Programs & Fundraising
Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00425A F00425A F00427A F00428A	Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee	Ed.D. Additional Fee Per Credit. Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Valuation Fee	\$100.00 Varies Varies \$275.00	\$0.00 \$0.00 \$0.00	Varies 0.09 Varies 0.09 \$275.00 0.09	x x x x x x x x x x x x x x x x x x x	x	x	X X	Program Fee Program Fees Programs & Fundraising Proficiency Test
Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00425A F00426A F00427A F00427A F00428A F00429A	Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed. D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highly Qualified Educator - transcript review	\$100.00 Varies Varies \$275.00 \$96.00	\$0.00 \$0.00 \$0.00 \$0.00	Varies 0.06 Varies 0.06 \$275.00 0.06 \$96.00 0.06		x	x	х	Program Fee Program Fee Programs & Fundraising Proficiency Test Transcript Review
Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E 0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00426A F00426A F00427A F00428A F00429A F00429A	Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day)	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highly Qualified Educator - transcript review MPE 200 - Commercial (per day)	\$100.00 Varies Varies \$275.00 \$96.00 \$460.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Varies 0.06 Varies 0.06 \$275.00 0.06 \$96.00 0.06 \$460.00 0.06	X X x x	X	x	X X	Program Fee Program Fees Programs & Fundraising Proficiency Test Transcript Review Rental Fee
Academic Affairs CC Academic Affairs CC	0E 0E 0E 0E 0E 0E 0E 0E 0E 0E	F00422A F00423A F00424A F00425A F00426A F00427A F00427A F00428A F00429A F01002A	Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed. D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day)	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highly Qualified Educator - transcript review MEP 200 - Commercial (per day) MEP 200 - Non-Profit (per day)	\$100.00 Varies Varies \$275.00 \$96.00 \$460.00 \$335.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Varies 0.09 Varies 0.09 \$275.00 0.09 \$96.00 0.00 \$460.00 0.09 \$335.00 0.09	X X X X	X	x	х	Program Fee Program Ses Proficiency Test Transcript Review Rental Fee Rental Fee Rental Fee
Academic Affairs C(X Academic Affairs C(X)	OE OE OE OE OE OE OE OE OE OE OE	F00422A F00423A F00424A F00425A F00426A F00426A F00427A F00428A F00429A F01002A F01002A F01003A	Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees	CDE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience IECE Colincial Fee	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee Proficiency Evaluation Fee Proficiency Evaluation Fee MEP 200 - Commercial (per day) MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience IECE Course Fee	\$100.00 Varies Varies \$275.00 \$96.00 \$460.00 \$335.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Varies 0.09 Varies 0.09 \$275.00 0.09 \$96.00 0.09 \$335.00 0.00 \$50.00 New		X	X	X X	Program Fee Program Fees Program S& Fundraising Proficiency Test Transcript Review Rental Fee Rental Fee Clinical Fee Used to Pay Mentors
Academic Affairs CC Academic Affairs CC	OE OE OE OE OE OE OE OE OE OE OE OE OE	F00422A F00423A F00423A F00425A F00425A F00426A F00426A F00426A F00429A F01002A F01002A F01003A F25300A	Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed. D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience ElECE Clinical Fee EDU 303 Admission Field Experience Elece Teatray Clinical Fee	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency: Evaluation Fee COE Highly Qualified Educator - transcript review MEP 200 - Non-Profit (per day) MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience IECE Course Fee EDU 303 Admission Field Experience Elementary Clinical Fee	\$100.00 Varies Varies \$275.00 \$460.00 \$335.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00	Varies 0.0% Varies 0.0 \$275.00 0.0% \$96.00 0.0% \$460.00 0.0% \$35.00 0.0% \$50.00 New \$50.00 New	X X x x x x x x x x x x	X	x	X X	Program Fee Programs & Fundraising Proficiency Test Transcript Review Rental Fee Rental Fee Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors
Academic Affairs CC Academic Affairs CC	OE OE OE OE OE OE OE OE OE OE OE OE OE	F00422A F00423A F00424A F00426A F00426A F00426A F00427A F00428A F00429A F01002A F01002A F01002A F25300A F25301A	Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees	CDE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience ElEC Elinical Fee EDU 307 Admission Field Experience Middle Grades Clinical Fee	Ed.D. Additional Fee Per Credit Hour Camp Linnoväton Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highily Qualified Educator - transcript review MEP 200 - Commercial (per day) EDU 303 Admission Field Experience Elementary Clinical Fee EDU 303 Admission Field Experience Elementary Clinical Fee EDU 303 Admission Field Experience Middle Grades Clinical Fee	\$100.00 Varies Varies \$275.00 \$96.00 \$460.00 \$335.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	Varies 0.09 Varies 0.05 \$275.00 0.05 \$460.00 0.00 \$333.00 0.06 \$50.00 New \$50.00 New	x x x x x x x x x x	X	X	X X	Program Fee Program Fee Program Se Fundraising Proficiency Test Transcript Review Rental Fee Rental Fee Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors
Academic Affairs CC Academic Affairs CC	OE OE OE OE OE OE OE OE OE OE OE OE OE O	F00422A F00423A F00423A F00426A F00426A F00426A F00426A F00426A F00426A F00426A F00428A F00429A F01002A F02500A F01003A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F02500A F0250A F0250A F0250A F02	Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees	COE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed. D. Program Fee Camp Innovation Program Rees Conter for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience Elect Clinical Fee EDU 309 Admission Field Experience Secondary Clinical Fee EDU 311 Admission Field Experience Secondary Clinical Fee	Ed.D. Additional Fee Per Credit Hour Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highly Qualified Educator - transcript review MEP 200 - Commercial (per day) MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience IECE Course Fee EDU 307 Admission Field Experience Middle Grades Clinical Fee EDU 313 Admission Field Experience Middle Grades Clinical Fee EDU 313 Admission Field Experience Middle Grades Clinical Fee	\$100.00 Varies Varies \$275.00 \$460.00 \$335.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00	Varies 0.05 Varies 0.06 \$275.00 0.06 \$460.00 0.06 \$335.00 0.06 \$50.00 New \$50.00 New \$50.00 New	X X A A A A B X B A B A B A B A B A B A A A A A A A	X	X	X X	Program Fee Program Fees Programs & Fundraising Proficiency Test Transcript Review Rental Fee Rental Fee Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors
Academic Affairs CC Academic Affairs CC	OE OE OE OE OE OE OE OE OE OE OE OE OE O	F00422A F00423A F00423A F00425A F00425A F00425A F00425A F00425A F00425A F00425A F00425A F00425A F00429A F01002A F01002A F01002A F25301A F25301A F25303A F25303A	Course Fees Course Fees Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees	CDE Special Cohort Program Fees Doctor of Education Study Abroad Course Ed.D. Program Fee Camp Innovation Program Fees Center for Environmental Education - Programs & Fundraising College of Education Fee College of Education Fee Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Commercial (per day) Rental: MEP 200 - Non-Profit (per day) EDU 303 Admission Field Experience ElEC Elinical Fee EDU 307 Admission Field Experience Middle Grades Clinical Fee	Ed.D. Additional Fee Per Credit Hour Camp Linnoväton Program Fees Center for Environmental Education - Programs & Fundraising (Market Value) Proficiency Evaluation Fee COE Highily Qualified Educator - transcript review MEP 200 - Commercial (per day) EDU 303 Admission Field Experience Elementary Clinical Fee EDU 303 Admission Field Experience Elementary Clinical Fee EDU 303 Admission Field Experience Middle Grades Clinical Fee	\$100.00 Varies Varies \$275.00 \$96.00 \$460.00 \$335.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00	Varies 0.09 Varies 0.05 \$275.00 0.05 \$460.00 0.00 \$333.00 0.06 \$50.00 New \$50.00 New	X X b X b X b X b X b X b X b X X X X X X X X X	X	X	X X	Program Fee Program Fee Program Se Fundraising Proficiency Test Transcript Review Rental Fee Rental Fee Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors

Total # Fees: 1,592) 📙 Fe	ee Decrease (17)) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)									
Academic Affairs	COE			EDU 391 Middle Grades Field Experience I Clinical Fee	EDU 391 Middle Grades Field Experience I Clinical Fee	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
Academic Affairs	COE	F25307A	A Course Fees	EDU 394 Middle Grades Field Experience II Clinical Fee	EDU 394 Middle Grades Field Experience II Clinical Fee	\$0.00	\$50.00	\$50.00	New	X		I	Clinical Fee Used to Pay Mentors
	COE	F25308A	A Course Fees	EDU 395 IECE Field Experience I Clinical Fee	EDU 395 IECE Field Experience I Clinical Fee	\$0.00	\$50.00		New	X		↓	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDU 397 IECE Field Experience II Clinical Fee	EDU 397 IECE Field Experience II Clinical Fee	\$0.00	\$50.00	\$50.00	New	X		L	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDU 393 Secondary Field Experience I Clinical Fee	EDU 393 Secondary Field Experience I Clinical Fee	\$0.00	\$50.00	\$50.00	New	X		4	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDU 396 Secondary Field Experience II Clinical Fee	EDU 396 Secondary Field Experience II Clinical Fee	\$0.00	\$50.00	\$50.00	New	X		L	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDS 453 Mentoring Field Experience Clinical Fee	EDS 453 Mentoring Field Experience Clinical Fee	\$0.00	\$50.00		New	X		L	Clinical Fee Used to Pay Mentors
			A Course Fees	HEA 489 Field Experience in Health Education Clinical Fee	HEA 489 Field Experience in Health Education Clinical Fee	\$0.00	\$50.00			X		L	Clinical Fee Used to Pay Mentors Clinical Fee Used to Pay Mentors
Academic Affairs	COE		A Course Fees	PHE 490 Field Experience in Elementary Physical Ed Clinical Fee PHE 491 Field Experience in Middle/Secondary Physical Ed Clinical Fee	PHE 490 Field Experience in Elementary Physical Ed Clinical Fee	\$0.00 \$0.00	\$50.00 \$50.00	\$50.00	New	÷		H	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDMT 693 Field Experience (MAT)	PHE 491 Field Experience in Middle/Secondary Physical Ed Clinical Fee EDMT 693 Field Experience (MAT)	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDU 490 Non-Certification Final Field Experience Clinical Fee	EDU 490 Non-Certification Final Field Experience Clinical Fee	\$0.00	\$50.00			X			Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDU 491 Clinical Experience in IECE Clinical Fee	EDU 491 Clinical Experience in IECE Clinical Fee	\$0.00	\$50.00			x			Clinical Fee Used to Pay Mentors
Academic Affairs	COE		A Course Fees	EDU 492 Clinical Experience Elementary Spec Ed Clinical Fee	EDU 492 Clinical Experience Elementary Spec Ed Clinical Fee	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
Academic Affairs	COE	F25320A	A Course Fees	EDU 493 Clinical Experience Middle Grades with Spec Ed Clinical Fee	EDU 493 Clinical Experience Middle Grades with Spec Ed Clinical Fee	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
	COE	F25321A	A Course Fees	EDU 494 Clinical Experience Elementary Clinical Fee	EDU 494 Clinical Experience Elementary Clinical Fee	\$0.00	\$50.00		New	X			Clinical Fee Used to Pay Mentors
Academic Affairs	COE	F25322A	A Course Fees	EDU 495 Clinical Experience Middle Grades Clinical Fee	EDU 495 Clinical Experience Middle Grades Clinical Fee	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
Academic Affairs	COE	F25323A	A Course Fees	EDU 496 Clinical Experience Secondary Clinical Fee	EDU 496 Clinical Experience Secondary Clinical Fee	\$0.00	\$50.00	\$50.00	New	X		1	Clinical Fee Used to Pay Mentors
	COE	F25324A	A Course Fees	EDU 497 Clinical Experience Secondary with Spec Ed Clinical Fee	EDU 497 Clinical Experience Secondary with Spec Ed Clinical Fee	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDMT 695 Clinical Experience I (MAT)	EDMT 695 Clinical Experience I (MAT)	\$0.00	\$50.00	\$50.00	New	X			Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDMT 696 Clinical Experience II (MAT)	EDMT 696 Clinical Experience II (MAT)	\$0.00	\$50.00		New	X		4	Clinical Fee Used to Pay Mentors
	COE		A Course Fees	EDMT 697 Professional Lab Experience Experience I (MAT)	EDMT 697 Professional Lab Experience Experience I (MAT)	\$0.00	\$50.00		New	X		L	Clinical Fee Used to Pay Mentors
Academic Affairs	COE		A Course Fees	EDMT 698 Professional Lab Experience Experience II (MAT)	EDMT 698 Professional Lab Experience Experience II (MAT)	\$0.00 Varies	\$50.00	\$50.00	New	X		X X	Clinical Fee Used to Pay Mentors Service / Event Costs
Academic Affairs	СОВ	FUUHUIA	A Course Fees	Business Educational Programs	Haile/US Bank College of Business Educational Programs (Market Value)	varies	\$0.00	Varies	0.0%	x			Service / Evenic Costs
Academic Affairs	COB	E00402A	A Course Fees	Business Events & Consulting	Haile/US Bank College of Business Events & Consulting etc.	Varies	\$0.00	Varies	0.0%	++		x	Service / Event Costs
Academic Affairs	COB		A Course Fees	CMGT 120 Construction Materials and Methods 1	CMGT 120 Construction Materials and Methods 1	\$10.00	\$0.00	\$10.00	0.0%	x		~ ~	Lab Materials
	COB		A Course Fees	CMGT 121 Construction Materials and Methods 1	CMGT 121 Construction Materials and Methods 1	\$10.00	\$0.00		0.0%	x			Lab Materials
	COB	F00405A	A Course Fees	CMGT 220 Plane Surveying	CMGT 220 Plane Surveying	\$10.00	\$0.00			X			Lab Materials
	COB	F00406A	A Course Fees	CMGT 222 Architectural Drafting and CAD	CMGT 222 Architectural Drafting and CAD	\$10.00	\$0.00		0.0%	X			Lab Materials
Academic Affairs	COB		A Course Fees	CMGT 225 Construction Safety	CMGT 225 Construction Safety	\$10.00	\$0.00	\$10.00	0.0%	X			Lab Materials
Academic Affairs	COB		A Course Fees	CMGT 228 Soils and Foundations Interactions	CMGT 228 Soils and Foundations Interactions	\$10.00	\$0.00	\$10.00	0.0%	X			Lab Materials
Academic Affairs	COB	F00409A	A Course Fees	CMGT 305 Mechanical Systems in Construction	CMGT 305 Mechanical Systems in Construction	\$10.00	\$0.00	\$10.00	0.0%	х			Lab Materials
	COB		A Course Fees	CMGT 306 Electrical Systems in Construction	CMGT 306 Electrical Systems in Construction	\$10.00	\$0.00		0.0%	Х			Lab Materials
Academic Affairs	COB		A Course Fees	CMGT 428 Virtual Construction	CMGT 428 Virtual Construction	\$10.00	\$0.00	\$10.00	0.0%	Х			Lab Materials
Academic Affairs	COB	F00412A	A Course Fees	Construction Management Summer Camp	Construction Management Summer Camp	\$50.00	\$0.00	\$50.00	0.0%	↓ ↓		X	On hiatus
Academic Affairs	COB	F00413A	A Course Fees	Executive Education Programs	Haile/US Bank College of Business Executive Education Programs	Varies	\$0.00		0.0%	+		X X	Operating Costs to Host Events
	COB	F00414A	A Program Fee	Master of Accountancy Program Fee	Master of Accountancy Program Fee (one-time charge)	\$142.50	\$0.00			X		<u>├───</u>	Course Materials
	COB	F00415A	A Program Fee	Master of Business Administration Program Fee	Master of Business Administration (annual fee)	\$135.00	\$0.00	\$135.00	0.0%	X		v	Course Materials
	COB			Verst Membership Fee	Verst Logistics Supply Chain Hub Membership Fee	Varies Varies	\$0.00	Varies Varies	0.0%			X X	Recruit members
	COB		A Course Fees	Sport Business & Event Management	Sports Business & Event Management Institute		\$0.00			++		X X	4
	COB		A Course Fees	Sports Business & Event Mgmt Inst.	Sports Business & Event Management Institute Standard Briding (Front Room or Garage Conference Room)	Varies Varies	\$0.00		0.0%	++		x x	Maintonanco & Cleaning Cost for renting chaco
Academic Affairs	COB	F00765A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room NKU CEE Space Rental: Front Room or Garage Conference Room	Standard Pricing (Front Room or Garage Conference Room) Standard Pricing (Front Room or Garage Conference Room) [4 hours]	\$60.00	\$0.00 \$0.00	\$60.00	0.0%			X	Maintenance & Cleaning Cost for renting space. Maintenance & Cleaning Cost for renting space.
Acqueittic Attails	COB	10070JA	A Service charge	[4 hours]	Standard Fricing (Front Room of Galage Conference Room) [4 hours]	\$00.00	\$0.00	\$00.00	0.0%				Maintenance & cleaning cost for rending space.
Academic Affairs	СОВ	F00766A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Standard Pricing (Front Room or Garage Conference Room) [8 Hours]	\$120.00	\$0.00	\$120.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
/ leadenne / man o	005	1 007 007	t bei nee enarge	[8 Hours]	standard meng (more room of earlage conference room) [o nous]	\$120.00	40.00	\$120.00	0.070			~	riance and eleaning cost for renaing space
Academic Affairs	COB	F00767A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Standard Pricing (Front Room or Garage Conference Room) - Non Profit	\$15.00	\$0.00	\$15.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
				(Non-Profit)	(\$10 each additional hour)								
Academic Affairs	COB	F00768A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Standard Pricing (Front Room or Garage Conference Room) - Non Profit	\$45.00	\$0.00	\$45.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
			_	[4 hours] (Non-Profit)	[4 Hours]								
Academic Affairs	COB	F00769A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Standard Pricing (Front Room or Garage Conference Room) - Non Profit	\$90.00	\$0.00	\$90.00	0.0%			x	Maintenance & Cleaning Cost for renting space.
				[8 Hours] (Non-Profit)	[8 Hours]								
Academic Affairs	COB	F00770A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm)	\$30.00	\$0.00	\$30.00	0.0%			x	Maintenance & Cleaning Cost for renting space.
				(Mon-Fri outside of 8am-5pm)	(\$20 each additional hour)								
Academic Affairs	COB	F00771A	A Service Charge		Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm)	\$80.00	\$0.00	\$80.00	0.0%			x	Maintenance & Cleaning Cost for renting space.
				[4 hours] (Mon-Fri outside of 8am-5pm)	(1/2 Day up to 4 hours)								
Academic Affairs	COB	F00772A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm)	\$160.00	\$0.00	\$160.00	0.0%			x	Maintenance & Cleaning Cost for renting space.
Academic Affairs	СОВ	E007724	Con ico Change	[8 Hours] (Mon-Fri outside of 8am-5pm)	(Full Day up to 8 hours) Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm) -	\$25.00	\$0.00	\$25.00	0.0%			Х	Maintenance & Cleaning Cost for renting anone
Acquernic Andris	СОВ	FUU//3A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Non Profit	\$25.00	\$0.00	\$25.00	0.0%			^	Maintenance & Cleaning Cost for renting space.
				(Non-Profit) (Mon-Fri outside of 8am-5pm)									
Academic Affairs	СОВ	E007744	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	(\$15 each additional hour) Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm) -	\$70.00	\$0.00	\$70.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
/ leadenne / man o	005	1 0077 11	t bei nee enarge	[4 hours] (Non-Profit) (Mon-Fri outside of 8am-5pm)	Non Profit	<i>\$7</i> 0.00	40.00	\$70.00	0.070			~	riancenarice of occaring cost for renting space.
					(1/2 day up to 4 hours)								
Academic Affairs	COB	F00775A	A Service Charge	NKU CEE Space Rental: Front Room or Garage Conference Room	Front Room or Garage Conference Room (Mon-Fri outside of 8am-5pm) -	\$140.00	\$0.00	\$140.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
				[8 Hours] (Non-Profit) (Mon-Fri outside of 8am-5pm)	Non Profit								
1		1	1		(Full Day up to 8 hours)								
Academic Affairs	COB	F00776A	A Service Charge	NKU CEE Space Rental: All Communal Space [4 Hours]	NKU Collaborative for Economic Engagement: All Communal Space [4	\$100.00	\$0.00	\$100.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
			-		Hours]								
Academic Affairs	COB	F00777A	A Service Charge	NKU CEE Space Rental: All Communal Space [8 Hours]	NKU Collaborative for Economic Engagement: All Communal Space [8	\$200.00	\$0.00	\$200.00	0.0%			X	Maintenance & Cleaning Cost for renting space.
		_			Hours]							└───	
Academic Affairs	COB	F00778A	Service Charge	NKU CEE Space Rental: All Communal Space [4 Hours] (Non-Profit)	NKU Collaborative for Economic Engagement: All Communal Space [4	\$75.00	\$0.00	\$75.00	0.0%			х	Maintenance & Cleaning Cost for renting space.
1		1	1		Hours]								
A sector set of	con	F00			(Non-Profit Rate)				0.000	───		<u> </u>	Million Charles Co. 1
Academic Affairs	COB	F00779A	Service Charge	NKU CEE Space Rental: All Communal Space [8 Hours] (Non-Profit)	NKU Collaborative for Economic Engagement: All Communal Space [8	\$150.00	\$0.00	\$150.00	0.0%			х	Maintenance & Cleaning Cost for renting space.
1		1	1		Hours] (Non Brofit Poto)								1
Academic Affaire	СОВ	E0102EA	Senvice Charge	Center for Economic Education Contract Convicor	(Non-Profit Rate)	Varias	£0.00	Varias	0.0%	┼		Y V	Center Operating Costs
	COB			Center for Economic Education Contract Services	Center for Economic Education Contract Services	Varies Varies	\$0.00		0.0%	++		X X X	Center Operating Costs
	COB			Educational Consulting Membership Fees	Educational consulting to clients Membership Fee	Varies	\$0.00	Varies	0.0%	++		X	Center for Family Enterprise and Small Business Center for Family Enterprise and Small Business
	COB	F24021A	A Service Charge	Sponsorships	Sponsorships	Varies	\$0.00		0.0%	++		X	Center for Family Enterprise and Small Business Center for Family Enterprise and Small Business
	COB			Training and Development	Training and Development Events	Varies	\$0.00		0.0%	tt-		x	Center for Family Enterprise and Small Business
	COB	F24033A	A Service Charge	Transcript Evaluation & Processing Fee - PSG, SCMS, Vidyalankar	Cost of evaluating international student transcripts and other costs	\$250.00	\$0.00			t		X	Center for Family Enterprise and Small Business
	COB			Transcript Evaluation & Processing Fee - Other Int'l MBA Students	Cost of evaluating international student transcripts and other costs	\$500.00	\$0.00	\$500.00	0.0%			X	Center for Family Enterprise and Small Business
	COB				This fee covers the cost of the additional sections specific to NKCAC	\$0.00	\$295.00	\$295.00	New	X			Northern Kentucky Community Action Commission
													(NKCAC) Program
	COB	F25451A	A Program Fee	NAHDA BSBA Program Fee	Fee agreed to via MOU with Nahda University in Eqypt (per semester)	\$0.00	\$500.00	\$500.00	New	Х			Nahda University in Beni-Suef (NUB)
		F00002A	A Service Charge	Simulation Center - Clinical Make-up Fee	Clinical Make-up Fee (\$50 - \$150)	Varies	\$0.00	Varies	0.0%	X			Makeup Clinical Sessions in Simulation Lab
Academic Affairs	CHHS		A Service Charge	Simulation Center - Specialized Patient Actor Fee	Specialized Patient Actor Fee (\$30 - \$50/Actor/Hour)	Varies	\$0.00		0.0%	X	X	X X	SP Actors used in simulations
Academic Affairs Academic Affairs	CHHS	FUUUUSA	A Service Charge	Simulation Center - Professional Development Fee	Professional Development Fee	Varies	\$0.00		0.0%	X	<u> </u>	X X	CHHS Sim Center Professional Development Sessions
Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS	F00004A		Simulation Center - Tech Fee	Simulation Center Tech Fee (\$50 - \$150/hour/tech)	Varies	\$0.00			X	X	X X	Tech Expertise available for events
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS	F00004A F00005A			Simulation Center Set Up Fee (\$125 - \$500 per setup)	Varies	\$0.00		0.0%	X	<u>X</u>	X X	Set up Rooms for special Events Specialized Lab Room Rental
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS	F00004A F00005A F00006A	A Service Charge	Simulation Center - Set Up Fee			\$0.00		0.0%				
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A	A Service Charge A Service Charge	Simulation Center - Specialized Lab Fee	Simulation Center Specialized Lab Fee (\$100 - \$1,000/room/day)	Varies				X	X	X X	
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A	A Service Charge A Service Charge A Service Charge	Simulation Center - Specialized Lab Fee Simulation Center - Educator Fee	Simulation Center Educator Fee (\$100 - \$300/hour/educator)	Varies	\$0.00	Varies	0.0%	X	X	X X	Educator Expertise available for events.
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A	A Service Charge A Service Charge A Service Charge	Simulation Center - Specialized Lab Fee				Varies		X X X	x x x		Educator Expertise available for events. materials and supplies ordered or used in associated with
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A F00009A	A Service Charge A Service Charge A Service Charge A Service Charge	Simulation Center - Specialized Lab Fee Simulation Center - Educator Fee Simulation Center - Materials/Supplies Fee	Simulation Center Educator Fee (\$100 - \$300/hour/educator) Simulation Center Materials/Supplies Fee	Varies Varies	\$0.00 \$0.00	Varies Varies	0.0%			X X	Educator Expertise available for events. materials and supplies ordered or used in associated with Simulation Center events.
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A F00009A F00009A	A Service Charge A Service Charge A Service Charge A Service Charge A Service Charge	Simulation Center - Specialized Lab Fee Simulation Center - Educator Fee Simulation Center - Materials/Supplies Fee COU 660 Lab Fee	Simulation Center Educator Fee (\$100 - \$300/hour/educator) Simulation Center Materials/Supplies Fee Counseling COU 660 Lab Fee	Varies Varies \$75.00	\$0.00 \$0.00 \$0.00	Varies Varies \$75.00	0.0%			X X	Educator Expertise available for events. materials and supplies ordered or used in associated with Simulation Center events. Assessments & Evaluations
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A F00009A F00000A F00010A F00010A	A Service Charge A Service Charge A Service Charge A Service Charge A Service Charge A Course Fees A Course Fees	Simulation Center - Specialized Lab Fee Simulation Center - Educator Fee Simulation Center - Materials/Supplies Fee COU 660 Lab Fee COU 690 Course Fee	Simulation Center Educator Fee (\$100 - \$300/hour/educator) Simulation Center Materials/Supplies Fee Counseling COU 660 Lab Fee Counseling COU 690 Course Fee	Varies Varies \$75.00 \$120.00	\$0.00 \$0.00 \$0.00 \$0.00	Varies Varies \$75.00 \$120.00	0.0%	x		X X	Educator Expertise available for events. materials and supplies ordered or used in associated with Simulation Center events. Assessments & Evaluations Access Fee for InPlace Software
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00004A F00005A F00006A F00007A F00008A F00009A F00010A F00010A F00011A F00012A	A Service Charge A Service Charge A Service Charge A Service Charge A Course Fees A Course Fees A Course Fees	Simulation Center - Specialized Lab Fee Simulation Center - Educator Fee Simulation Center - Materials/Supplies Fee COU 660 Lab Fee	Simulation Center Educator Fee (\$100 - \$300/hour/educator) Simulation Center Materials/Supplies Fee Counseling COU 660 Lab Fee	Varies Varies \$75.00	\$0.00 \$0.00 \$0.00	Varies Varies \$75.00 \$120.00 \$15.00	0.0%	x x x		X X	Educator Expertise available for events. materials and supplies ordered or used in associated with Simulation Center events. Assessments & Evaluations

	3) 📃 Fee Decrease (17) 🔲 Fee Increase (227) 🔲 Fee Eliminated (69)			
Academic Affairs CHHS	F00014A Service Charge Proficiency Evaluation Fee (Counseling)	Proficiency Evaluation Fee (Counseling)	\$275.00 \$0.00 \$275.00 0.0% X	X X X Phase II of the Proficiency Evaluation
Academic Affairs CHHS Academic Affairs CHHS	F00015A Course Fees ATP 510L Lab Fee F00016A Course Fees ATP 520L Lab Fee	ATP 510L Lab Fee (consumables) ATP 520L Lab Fee (consumables)	\$150.00 \$0.00 \$150.00 0.0% X \$25.00 \$0.00 \$25.00 0.0% X	Lab Materials Lab Materials
Academic Affairs CHHS	F00017A Course Fees ATP 620 Course Fee	ATP 620 Course Fee (consumables)	\$25.00 \$0.00 \$25.00 0.0% X	Consumable Goods
Academic Affairs CHHS	F00018A Course Fees ATP 625L Lab Fee	ATP 625L Lab Fee (consumables)	\$25.00 \$0.00 \$25.00 0.0% X	Lab Materials
Academic Affairs CHHS Academic Affairs CHHS	F00019A Course Fees HEA 135 Safety & First Aid Fee F00020A Course Fees HEA 489 Liability Insurance Coverage	HEA 135 Safety & First Aid Fee (consumables) HEA 489 Liability Insurance Coverage (consumables)	\$30.00 \$0.00 \$30.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Red Cross Certification Liability Insurance Coverage
Academic Affairs CHHS	F00022A Course Fees KIN 340 Exercise Physiology Lab Fee	KIN 340 Exercise Physiology Lab Fee (consumables)	\$21.00 \$0.00 \$21.00 0.0% X	Lab Materials
Academic Affairs CHHS	F00023A Course Fees KIN 496 Liability Insurance Coverage	KIN 496 Liability Insurance Coverage (consumables)	\$15.00 \$0.00 \$15.00 0.0% X	Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00024A Course Fees KIN 696 Liability Insurance Coverage F00025A Service Charge Body Composition Testing	KIN 696 Liability Insurance Coverage (consumables) Body Composition Testing (\$15 - \$75 per test)	\$15.00 \$0.00 \$15.00 0.0% X Varies \$0.00 Varies 0.0% X	Liability Insurance Coverage X X X Optional Value Added Services
Academic Affairs CHHS	F00026A Service Charge Metabolic Testing	Metabolic Testing (\$50 - \$150 per test)	Varies \$0.00 Varies 0.0% X	X X X Optional Value Added Services
Academic Affairs CHHS	F00027A Service Charge Endurance Performance Testing	Endurance Performance Testing (\$50 - \$350 per test)	Varies \$0.00 Varies 0.0% X	X X X Optional Value Added Services
Academic Affairs CHHS Academic Affairs CHHS	F00028A Service Charge Expert Consulting F00029A Service Charge Kinesiology Test Demonstrations/Overviews	Expert Consulting (\$50 - \$175 per hour) Kinesiology Test Demonstrations/Overviews (\$50 - \$500 per session)	Varies \$0.00 Varies 0.0% X Varies \$0.00 Varies 0.0% X	X X X Optional Value Added Services X X X Optional Value Added Services
Academic Affairs CHHS	F00030A Service Charge Kinesiology Materials/Supplies/disposals	Kinesiology Materials/Supplies/disposals (consumables)	Varies \$0.00 Varies 0.0% X	X X X Optional Value Added Services
Academic Affairs CHHS	F00031A Service Charge Proficiency Evaluation Fee (Kinesiology)	Proficiency Evaluation Fee (Kinesiology)	\$275.00 \$0.00 \$275.00 0.0% X	X X X Phase II - Proficiency Evaluation Review
Academic Affairs CHHS Academic Affairs CHHS	F00032A Service Charge Exercise Science Camp F00033A Course Fees PHE 390 Liability Insurance Coverage	Exercise Science Camp (\$50 - \$500 per session)	Varies \$0.00 Varies 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	X X X Educational Camp in Exercise Science Liability Insurance Coverage
Academic Affairs CHHS	F00034A Course Fees PHE 490 Liability Insurance Coverage	PHE 390 Liability Insurance Coverage PHE 490 Liability Insurance Coverage	\$15.00 \$0.00 \$15.00 0.0% X	Liability Insurance Coverage
Academic Affairs CHHS	F00035A Course Fees PHE 491 Liability Insurance Coverage	PHE 491 Liability Insurance Coverage	\$15.00 \$0.00 \$15.00 0.0% X	Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00036A Course Fees PHE 496 Liability Insurance Coverage F00037A Program Fee ExamSoft Fee	PHE 496 Liability Insurance Coverage	\$15.00 \$0.00 \$15.00 0.0% X \$30.00 (\$30.00) \$0.00 Delete X	Liability Insurance Coverage
Academic Affairs CHHS	F00037A Program Fee Examision Fee F00038A Course Fees DNP 856L Clinical Access Fee	ExamSoft Fee (per Semester) DNP 856L Clinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X	Security for Computer Based Exams Clinical Sites for Anesthesia Training
Academic Affairs CHHS	F00039A Course Fees DNP 860L Clinical Access Fee	DNP 860LClinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X	Clinical Sites for Anesthesia Training
Academic Affairs CHHS	F00040A Course Fees DNP 861L Clinical Access Fee	DNP 861L Clinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X \$260.00 \$0.00 \$260.00 0.0% X	Clinical Sites for Anesthesia Training
Academic Affairs CHHS Academic Affairs CHHS	F00041A Course Fees DNP 862L Clinical Access Fee F00042A Course Fees DNP 870L Clinical Access Fee	DNP 862L Clinical Access Fee (per Credit Hour) DNP 870L Clinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X \$260.00 \$0.00 \$260.00 0.0% X	Clinical Sites for Anesthesia Training Clinical Sites for Anesthesia Training
Academic Affairs CHHS	F00043A Course Fees DNP 871L Clinical Access Fee	DNP 871L Clinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X	Clinical Sites for Anesthesia Training
Academic Affairs CHHS	F00044A Course Fees DNP 872L Clinical Access Fee	DNP 872L Clinical Access Fee (per Credit Hour)	\$260.00 \$0.00 \$260.00 0.0% X	Clinical Sites for Anesthesia Training
Academic Affairs CHHS Academic Affairs CHHS	F00045A Course Fees BIO 880/DNP 880 Testing SEE Fee F00046A Course Fees DNP 850 Computer Program Access Fee	Testing SEE Fee (one-time) DNP 850 Computer Program Access Fee (one-time)	\$270.00 \$10.00 \$280.00 3.7% X \$500.00 \$150.00 \$650.00 30.0% X	Self-Evaluation Mandatory Exam For Student Access/Typhon & Prodigy Software. On
				fee. Tied to course DNP 850.
Academic Affairs CHHS	F00047A Program Fee NAP Simulation Lab Fee	NAP Simulation Lab Fee (per Semester)	\$500.00 \$0.00 \$500.00 0.0% X	Curriculum Required Simulation
Academic Affairs CHHS Academic Affairs CHHS	F00048A Course Fees MSN 614 Clinical Lab Fee F00049A Course Fees MSN 631 Clinical Lab Fee	MSN 614 Clinical Lab Fee MSN 631 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00050A Course Fees MSN 650 Clinical Lab Fee	MSN 650 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00051A Course Fees MSN 651 Clinical Lab Fee	MSN 651 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS Academic Affairs CHHS	F00052A Course Fees MSN 652 Clinical Lab Fee	MSN 652 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS Academic Affairs CHHS	F00053A Course Fees MSN 653 Clinical Lab Fee F00054A Course Fees MSN 654 Clinical Lab Fee	MSN 653 Clinical Lab Fee MSN 654 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00055A Course Fees MSN 655 Clinical Lab Fee	MSN 655 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00056A Course Fees MSN 656 Clinical Lab Fee	MSN 656 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS Academic Affairs CHHS	F00057A Course Fees MSN 657 Clinical Lab Fee F00058A Course Fees MSN 658 Clinical Lab Fee	MSN 657 Clinical Lab Fee MSN 658 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00059A Course Fees MSN 660 Clinical Lab Fee	MSN 660 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00060A Course Fees MSN 661 Clinical Lab Fee	MSN 661 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00061A Course Fees MSN 662 Clinical Lab Fee	MSN 662 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS Academic Affairs CHHS	F00062A Course Fees MSN 663 Clinical Lab Fee F00063A Course Fees MSN 664 Clinical Lab Fee	MSN 663 Clinical Lab Fee MSN 664 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00064A Course Fees MSN 665 Clinical Lab Fee	MSN 665 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00065A Course Fees MSN 667 Clinical Lab Fee	MSN 667 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev
Academic Affairs CHHS Academic Affairs CHHS	F00066A Course Fees MSN 668 Clinical Lab Fee F00067A Course Fees MSN 670 Clinical Lab Fee	MSN 668 Clinical Lab Fee MSN 670 Clinical Lab Fee	\$250.00 (\$250.00) \$0.00 Delete X \$250.00 (\$250.00) \$0.00 Delete X	Preceptor Acquisition & Professional Dev Preceptor Acquisition & Professional Dev
Academic Affairs CHHS	F00068A Course Fees MSN 620 Case Study Fee	MSN 620 Case Study Fee	\$27.00 (\$27.00) \$0.00 Delete X	Access to Clinical Case Studies
Academic Affairs CHHS	F00069A Course Fees MSN 621 Case Study Fee	MSN 621 Case Study Fee	\$27.00 (\$27.00) \$0.00 Delete X	Access to Clinical Case Studies
Academic Affairs CHHS Academic Affairs CHHS	F00070A Course Fees MSN 622 Case Study Fee	MSN 622 Case Study Fee	\$27.00 (\$27.00) \$0.00 Delete X \$27.00 (\$27.00) \$0.00 Delete X	Access to Clinical Case Studies
Academic Affairs CHHS Academic Affairs CHHS	F00071A Course Fees MSN 623 Case Study Fee F00072A Course Fees MSN 650L Liability Insurance Fee	MSN 623 Case Study Fee MSN 650L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Access to Clinical Case Studies Student Liability Insurance Coverage
Academic Affairs CHHS	F00073A Course Fees MSN 651L Liability Insurance Fee	MSN 651L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS	F00074A Course Fees MSN 652L Liability Insurance Fee	MSN 652L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00075A Course Fees MSN 653L Liability Insurance Fee F00076A Course Fees MSN 654L Liability Insurance Fee	MSN 653L Liability Insurance Fee (per Lab Course) MSN 654L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X \$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage Student Liability Insurance Coverage
Academic Affairs CHHS	F00077A Course Fees MSN 655L Liability Insurance Fee	MSN 655L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS	F00078A Course Fees MSN 656 Liability Insurance Fee	MSN 656 Liability Insurance Fee (per Lab Course)	\$7.50 (\$7.50) \$0.00 Delete X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00079A Course Fees MSN 657 Liability Insurance Fee F00080A Course Fees MSN 658 Liability Insurance Fee	MSN 657 Liability Insurance Fee (per Lab Course) MSN 658 Liability Insurance Fee (per Lab Course)	\$7.50 (\$7.50) \$0.00 Delete X \$7.50 (\$7.50) \$0.00 Delete X	Student Liability Insurance Coverage Student Liability Insurance Coverage
Academic Affairs CHHS	F00080A Course Fees MSN 656 Edulity Insurance Fee	MSN 660L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS	F00082A Course Fees MSN 661L Liability Insurance Fee	MSN 661L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00083A Course Fees MSN 662L Liability Insurance Fee	MSN 662L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X \$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00084A Course Fees MSN 663L Liability Insurance Fee F00085A Course Fees MSN 664L Liability Insurance Fee	MSN 663L Liability Insurance Fee (per Lab Course) MSN 664L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X \$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage Student Liability Insurance Coverage
Academic Affairs CHHS	F00086A Course Fees MSN 665L Liability Insurance Fee	MSN 665L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS	F00087A Course Fees MSN 667L Liability Insurance Fee	MSN 667L Liability Insurance Fee (per Lab Course)	\$7.50 \$0.00 \$7.50 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00088A Course Fees MSN 668L Liability Insurance Fee F00089A Service Charge Nurse Camp	MSN 668L Liability Insurance Fee (per Lab Course) Nurse Camp (\$20-\$100 per camper)	\$7.50 \$0.00 \$7.50 0.0% X Varies \$0.00 Varies 0.0%	Student Liability Insurance Coverage X Food & Consumables
Academic Affairs CHHS	F00090A Program Fee BSN Program Support Fee (Fall & Spring)	BSN Program Support Fee (Fall & Spring)	\$245.00 (\$245.00) \$0.00 Delete X	Basic Program Expenses
Academic Affairs CHHS	F00091A Program Fee ABSN Program Support Fee (Fall, Spring, Summer)	ABSN Program Support Fee (Fall, Spring, Summer)	\$355.00 (\$355.00) \$0.00 Delete X	Basic Program Expenses
Academic Affairs CHHS Academic Affairs CHHS	F00092A Course Fees MSN 631L Nurse Executive Liability Insurance Fee F00093A Course Fees MSN 614 Nurse Educator Liability Insurance Fee	MSN 611 Nurse Executive Liability Insurance Fee (per Course)	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00093A Course Fees MSN 614 Nurse Educator Liability Insurance Fee F00094A Course Fees MSN 670 Nurse Educator Liability Insurance Fee	MSN 614 Nurse Educator Liability Insurance Fee (per Course) MSN 670 Nurse Educator Liability Insurance Fee (per Course)	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Student Liability Insurance Coverage Student Liability Insurance Coverage
Academic Affairs CHHS	F00095A Course Fees PHE 110 Beginning Golf Fee	PHE 110 Beginning Golf Fee	\$27.00 \$0.00 \$27.00 0.0% X	Materials & Facility Usage
Academic Affairs CHHS	F00096A Course Fees PHE 210 Intermediate Golf Fee	PHE 210 Intermediate Golf Fee	\$27.00 \$0.00 \$27.00 0.0% X \$35.00 \$0.00 \$35.00 0.0% X	Materials & Facility Usage Red Cross Certification
Academic Affairs CHHS Academic Affairs CHHS	F00098A Course Fees PHE 318 Lifeguarding F00098A Course Fees PHE 319 Water Safety Instructor	PHE 318 Lifeguarding PHE 319 Water Safety Instructor	\$35.00 \$0.00 \$35.00 0.0% X \$35.00 \$0.00 \$35.00 0.0% X	Red Cross Certification Red Cross Certification
Academic Affairs CHHS	F00099A Course Fees RAD 286 Clinical Practicum Fee	RAD 286 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00099B Course Fees RAD 200 Clinical Practicum Fee	RAD 200 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS Academic Affairs CHHS	F00100A Course Fees RAD 296 Clinical Practicum Fee F00101A Course Fees RAD 376 Clinical Practicum Fee	RAD 296 Clinical Practicum Fee RAD 376 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X \$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00101A Course Fees RAD 378 Clinical Practicum Fee	RAD 378 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00103A Course Fees RAD 396 Clinical Practicum Fee	RAD 396 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00104A Course Fees RAD 486 Clinical Practicum Fee	RAD 486 Clinical Practicum Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS Academic Affairs CHHS	F00105A Course Fees RAD 496 Clinical Practicum Fee F00106A Course Fees RAD 208L Lab Fee	RAD 496 Clinical Practicum Fee RAD 208L Lab Fee	\$65.00 \$0.00 \$65.00 0.0% X \$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS Academic Affairs CHHS	F00107A Course Fees RAD 208L Lab Fee RAD 209L Lab Fee	RAD 208L Lab Fee	\$65.00 \$0.00 \$65.00 0.0% X \$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00108A Course Fees RAD 214L Lab Fee	RAD 214L Lab Fee	\$65.00 \$0.00 \$65.00 0.0% X	Dosimetry monitoring, insurance, consumables
Academic Affairs CHHS	F00109A Course Fees OTD 640L Student Liability Insurance Fee	OTD 640L Student Liability Insurance Fee	\$15.00 \$0.00 \$15.00 0.0% X	Student Liability Insurance Coverage
Academic Affairs CHHS Academic Affairs CHHS	F00110A Course Fees OTD 840L Student Liability Insurance Fee F00111A Course Fees OTD 892L Student Liability Insurance Fee	OTD 840L Student Liability Insurance Fee OTD 892L Student Liability Insurance Fee	\$15.00 \$0.00 \$15.00 0.0% X \$15.00 \$0.00 \$15.00 0.0% X	Student Liability Insurance Coverage Student Liability Insurance Coverage
Constant Contract Con				stadent bibling madrance coverage
Academic Affairs CHHS Academic Affairs CHHS	F00112A Course Fees OTD 842L Course Fee F00113A Course Fees OTD 850 Course Fee	OTD 842L OTD 850 Course Fee	\$150.00 \$0.00 \$150.00 0.0% X \$330.00 \$0.00 \$330.00 0.0% X	Access to Exxat (Tracking Fieldwork Students) Course Materials, including NBCOT Prep Seminar

10tdl # Fees: 1,592	New Fee (2	:63) 📙 Fe	ee Decrease (17) 📔 Fee Increase (227) 📔 🛑 Fee Eliminated (69)									
	CHHS	F00114A	Course Fees	OTD 851 Course Fee	OTD 851 Course Fee	\$90.00	\$0.00	\$90.00		Х			Course Materials, including NBCOT Practice Exams
	CHHS			OTD 660 OT Fieldwork Fee	OTD 660 OT Fieldwork Fee	\$50.00				X			Cover the cost of assessment forms.
	CHHS			OTD 696 OT Fieldwork Fee	OTD 696 OT Fieldwork Fee	\$50.00			0.0%	X			Cover the cost of assessment forms.
Academic Affairs Academic Affairs	CHHS		Course Fees Course Fees	OTD 640 Course Fee OTD 640L Intervention Course Lab Fee	OTD 640 Course Fee OTD 640L Intervention Course Lab Fee	\$180.00		0 \$180.00 0 \$10.00	0.0%	X			Provides access to Simucase Cover Forms & Other Supplies
Academic Affairs	CHHS	F00119A	Course Fees	OTD 641L Intervention Course Lab Fee	OTD 641L Intervention Course Lab Fee	\$10.00				x			Cover Forms & Other Supplies
Academic Affairs	CHHS		Course Fees	OTD 740L Intervention Course Lab Fee	OTD 740L Intervention Course Lab Fee	\$10.00				Х			Cover Forms & Other Supplies
Academic Affairs	CHHS		Course Fees	OTD 741L Intervention Course Lab Fee	OTD 741L Intervention Course Lab Fee	\$10.00		5 \$10.00	0.0%	X			Cover Forms & Other Supplies
Academic Affairs Academic Affairs	CHHS		Course Fees Course Fees	OTD 744L Intervention Course Lab Fee OTD 745L Intervention Course Lab Fee	OTD 744L Intervention Course Lab Fee OTD 745L Intervention Course Lab Fee	\$10.00		0 \$10.00 0 \$10.00	0.0%	X			Cover Forms & Other Supplies Cover Forms & Other Supplies
Academic Affairs	CHHS		Course Fees	OTD 743L Intervention Course Lab Fee	OTD 743L Intervention Course Lab Fee	\$10.00				X			Cover Forms & Other Supplies
Academic Affairs	CHHS		Course Fees	OTD 840L Intervention Course Lab Fee	OTD 840L Intervention Course Lab Fee	\$10.00		\$10.00	0.0%	x			Cover Forms & Other Supplies
Academic Affairs	CHHS	F00126A	Course Fees	OTD 843L Intervention Course Lab Fee	OTD 843L Intervention Course Lab Fee	\$10.00	\$0.00	\$10.00	0.0%	Х			Cover Forms & Other Supplies
Academic Affairs	CHHS	F00127A	Course Fees	OTD 742L Course Fee	OTD 742L Course Fee	\$50.00	\$0.00		0.0%	Х			Course materials, including orthoses materials.
Academic Affairs	CHHS			OTD 750 Course Fee	OTD 750 Course Fee	\$125.00				X			Course materials, including self-assessments.
Academic Affairs	CHHS		Program Fee	BSRC Program Fee (Fall & Spring)	BSRC Program Fee (Fall & Spring) [per Semester]	\$120.00		\$0.00 \$700.00	Delete	X			Basic Program Expenses
Academic Affairs Academic Affairs	CHHS		Course Fees Course Fees	CVP 610 Course Fee CVP 611 Course Fee	CVP 610 Course Fee MS Cardio Perfusion CVP 611 Course Fee MS Cardio Perfusion	\$700.00		\$700.00	0.0%	x			Perfusion pump pack, centrifugal pump heads, supplies. Perfusion pump pack, centrifugal pump heads, supplies.
	CHHS		Course Fees	CVP 630 Course Fee	CVP 630 Course Fee Perfusion Simulation	\$100.00		\$300.00		X			Simulation materials & supplies &Tech/GA Support
Academic Affairs	CHHS	F00133A	Course Fees	CVP 631 Course Fee	CVP 631 Course Fee Perfusion Simulation	\$100.00	\$200.00	\$300.00		Х			Simulation materials & supplies & Tech/GA Support
Academic Affairs	CHHS	F00134A	Course Fees	RTT 286 Practicum Fee	RTT 286 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	х			Clinical expenditures, Radiation exposure monitoring,
													online clinical evaluation system, and student liability
Academic Affairs	CHHS	E00135A	Course Fees	RTT 296 Practicum Fee	RTT 296 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	X			insurance (university umbrella policy) Clinical expenditures, Radiation exposure monitoring,
Academic Analis	CIIIIS	100133A	Course rees	Kin 250 Hacacam rec		\$50.00	φ 2 5.00	\$75.00	50.070	~			online clinical evaluation system, and student liability
													insurance (university umbrella policy)
Academic Affairs	CHHS	F00136A	Course Fees	RTT 376 Practicum Fee	RTT 376 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	х			Clinical expenditures, Radiation exposure monitoring,
													online clinical evaluation system, and student liability
Acadamia Affaira	CHINC	E001274	Course Food	DTT 206 Desetioner Fee	DTT 200 Desetiouer Fac	¢50.00	42F.00	c 675.00	50.00/	×			Insurance (university umbrella policy)
Academic Affairs	CHHS	F00137A	Course Fees	RTT 386 Practicum Fee	RTT 386 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	х			Clinical expenditures, Radiation exposure monitoring, online clinical evaluation system, and student liability
													insurance (university umbrella policy)
Academic Affairs	CHHS	F00138A	Course Fees	RTT 396 Practicum Fee	RTT 396 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	х			Clinical expenditures, Radiation exposure monitoring,
													online clinical evaluation system, and student liability
													insurance (university umbrella policy)
Academic Affairs	CHHS	F00139A	Course Fees	RTT 486 Practicum Fee	RTT 486 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	х			Clinical expenditures, Radiation exposure monitoring,
													online clinical evaluation system, and student liability
Academic Affairs	CHHS	E00140A	Course Fees	RTT 496 Practicum Fee	RTT 496 Practicum Fee	\$50.00	\$25.00	\$75.00	50.0%	Х			insurance (university umbrella policy) Clinical expenditures, Radiation exposure monitoring,
Academic Analis	CIIIIS	1001104	Course rees	Kin so nacacamice	KTT 450 Haddalli Fee	\$50.00	φ25.00	\$75.00	50.070	~			online clinical evaluation system, and student liability
													insurance (university umbrella policy)
Academic Affairs	CHHS		Course Fees	RTT 214 Simulation Lab Fee	RTT 214 Simulation Lab Fee	\$100.00	\$0.00	\$100.00	0.0%	Х			CT Treatment simulation lab supplies.
	CHHS	F00142A	Course Fees	SWK 651 Practicum Insurance	SWK 651 Practicum Insurance (per Credit Hour)	\$5.00				X			Student Liability Insurance Coverage
Academic Affairs	CHHS			SWK 658 MSW Course Fee SWK 406 BSW Liability Insurance Fee	SWK 658 MSW Course Fee	\$20.00			Delete	X			MSW Licensure Prep Materials
Academic Affairs Academic Affairs	CHHS		Course Fees	SWK 400 BSW Liability Insurance Fee	SWK 406 BSW Liability Insurance Fee (per Credit Hour) SWK 408 BSW Liability Insurance Fee (per Credit Hour)	\$5.00		5 \$5.00	0.0%	X			Student Liability Insurance Coverage student liability insurance coverage
Academic Affairs	CHHS			SWK 650 Practicum Insurance	SWK 650 Practicum Insurance (per Credit Hour)	\$5.00		5.00		x			student liability insurance coverage
Academic Affairs	CHHS		Course Fees	SWK 652 Practicum Insurance	SWK 652 Practicum Insurance (per Credit Hour)	\$5.00			0.0%	X			course fee / MSW Licensure Prep materials.
Academic Affairs	CHHS		Course Fees	SWK 653 Practicum Insurance	SWK 653 Practicum Insurance (per Credit Hour)	\$5.00	(\$5.00	\$0.00	Delete	Х			student liability insurance coverage
Academic Affairs	CHHS		Course Fees	SWK 654 Practicum Insurance	SWK 654 Practicum Insurance (per Credit Hour)	\$5.00		\$0.00	Delete	X			student liability insurance coverage
Academic Affairs Academic Affairs	CHHS			SWK 655 Practicum Insurance SWK 656 Practicum Insurance	SWK 655 Practicum Insurance (per Credit Hour) SWK 656 Practicum Insurance (per Credit Hour)	\$5.00			Delete Delete	X X			student liability insurance coverage student liability insurance coverage
Academic Affairs										~			
		E00152A	Course Fees							Х			student liability insurance coverage
Academic Affairs	CHHS CHHS	F00152A F00153A	Course Fees Course Fees	SWK 657 Practicum Insurance	SWK 657 Practicum Insurance (per Credit Hour)	\$5.00 \$20.00	(\$5.00	\$0.00	Delete	X X			student liability insurance coverage course fee
Academic Affairs	CHHS CHHS	F00153A F00154A	Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 658 Practicum Insurance	SWK 657 Practicum Insurance (per Credit Hour) SWK 652 Course Fee (per Course) SWK 658 Practicum Insurance (per Credit Hour)	\$5.00 \$20.00 \$5.00	(\$5.00) (\$20.00) (\$5.00)) \$0.00) \$0.00) \$0.00	Delete Delete Delete	x			course fee student liability insurance coverage
Academic Affairs Academic Affairs	CHHS CHHS CHHS	F00153A F00154A F00237A	Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 658 Practicum Insurance BIO 880 NAP Clinical Access Fee	SWK 657 Practicum Insurance (per Credit Hour) SWK 652 Course Fee (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumables per Credit Hour	\$5.00 \$20.00 \$5.00 \$260.00	(\$5.00) (\$20.00) (\$5.00) \$0.00) \$0.00) \$0.00) \$0.00 0 \$260.00	Delete Delete Delete 0.0%	X X X X			course fee student liability insurance coverage Clinical Access Fee
Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A	Course Fees Course Fees Course Fees Service Charge	SWK 652 Practicum Insurance SWK 652 Practicum Insurance SWK 658 Practicum Insurance B10 880 NAP Clinical Access Fee Kinesiology Studio Educator Fee (All Groups)	SWK 657 Practicum Insurance (per Credit Hour) SWK 652 Course Fee (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Course Consumables per Credit Hour Event Rental - All Groupdes - Kinesiology Xtuole Educator Fee	\$5.00 \$20.00 \$5.00 \$260.00 \$150.00	(\$5.00 (\$20.00 (\$5.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00	Delete Delete Delete 0.0% 0.0%	x		X	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00761A	Course Fees Course Fees Course Fees Service Charge Service Charge	SWK 657 Practicum Insurance SWK 659 Practicum Insurance BXV 658 Practicum Insurance BXO 880 NAP Clinical Access Fee Kinesiology Studio Educator Fee (All Groups) Kinesiology Studio Technology Fee (All Groups)	SWK 657 Practicum Insurance (per Credit Hour) SWK 652 Course Fee (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumables per Credit Hour Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Tech Fee	\$5.00 \$20.00 \$5.00 \$260.00 \$150.00 \$120.00	(\$5.00 (\$20.00 (\$5.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$120.00	Delete Delete 0.0% 0.0% 0.0%	x	X	x x	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00761A F24028A	Course Fees Course Fees Course Fees Service Charge Service Charge Service Charge	SWK 652 Practicum Insurance SWK 652 Practicum Insurance SWK 658 Practicum Insurance B10 880 NAP Clinical Access Fee Kinesiology Studio Educator Fee (All Groups)	SWK 657 Practicum Insurance (per Credit Hour) SWK 652 Course Fee (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Course Consumables per Credit Hour Event Rental - All Groupdes - Kinesiology Xtuole Educator Fee	\$5.00 \$20.00 \$5.00 \$260.00 \$150.00	(\$5.00 (\$20.00 (\$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$260.00 \$260.00 \$150.00 \$120.00 Varies	Delete Delete 0.0% 0.0% 0.0% 0.0%	X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NKU Courses
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Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00237A F00237A F00758A F00758A F00751A F24028A F25501A F25501A F25503A F25503A F25503A F25505A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee CSWK 652 Course Fee CSWK 652 Course Fee Kinesiology Studio Educator Fee [All Groups] Kinesiology Studio Educator Fee [All Groups] Social Work Professional Development Fee ATP 665 Course Fee ATP 605 Course Fee ATP 602 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumables per Credit Hour Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Educator Fee Social Work Professional development events AIT 665 Course Fee AIT 601 Course Fee AIT 601 Course Fee AIT 602 Course Fee AIT 604 Course Fee AIT 604 Course Fee AIT 604 Course Fee AIT 604 Course Fee	\$5.00 \$20.00 \$5.00 \$260.00 \$150.00 Varies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$20.00 \$150.00 \$150.00 \$200.00	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$120.00 \$260.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00	Delete Delete 0.0% 0.0% 0.0% 0.0% New New New New New New New	X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NKU Courses BOC Prep Ref. (e.g. AT Study Buddy) Course & Preceptor related expenses.
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00751A F24028A F25501A F25501A F25503A F25503A F25505A F25505A F25505A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SU 080 NAP Clinical Access Fee Kinesiology Studio Educator Fee (All Groups) Social Work Professional Development Fee AITP 665 Course Fee AITP 665 Course Fee AITP 605 Course Fee AITP 604 Course Fee AITP 604 Course Fee AITP 604 Course Fee AITP 605 Course Fee AITP 604 Course Fee AITP 605 Course Fee AITP 605 Course Fee AITP 605 Course Fee AITP 605 Course Fee AITP 605 Course Fee AITP 605 Course Fee DNP 896 Practicum Fee	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumbles per Credit Hour) Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Tech Fee Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 604 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee	\$5.00 \$20.00 \$5.00 \$150.00 \$120.00 Varies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$20.00 \$150.00 \$150.00 \$200.00	\$0.00 \$0.00 \$0.00 \$260.00 \$120.00 \$120.00 \$220.00 \$75.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$120.00	Delete Delete 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with KUI Courses BOC Prep Fee (e.g. AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses.
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00751A F24028A F25501A F25501A F25503A F25503A F25505A F25505A F25505A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Ourse Fee Close NaPC Clinical Access Fee Kinesiology Studio Educator Fee (All Groups) Social Work Professional Development Fee AITP 665 Course Fee AITP 665 Course Fee AITP 601 Course Fee AITP 604 Course Fee AITP 604 Course Fee AITP 604 Course Fee AITP 605 Course Fee AITP 605 Course Fee AITP 605 Course Fee	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Course) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumables per Credit Hour Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Educator Fee Social Work Professional development events AIT 665 Course Fee AIT 601 Course Fee AIT 601 Course Fee AIT 602 Course Fee AIT 604 Course Fee AIT 604 Course Fee AIT 604 Course Fee AIT 604 Course Fee	\$5.00 \$20.00 \$5.00 \$150.00 \$120.00 Varies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$5.00 (\$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$150.00 \$150.00 \$500.00	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$260.00 \$20.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$500.00	Delete Delete 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Olinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NKU Goarses BOC Prep Fee (e.g. AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor related expenses. Preceptor acquisition/prof dev/related expenses. DNP Preceptor acquisition/prof dev/related expenses. DNP
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00751A F24028A F25500A F25502A F25502A F25505A F25505A F25507A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SIO 380 NAP Clinical Access Fee Kinesiology Studio Echnology Fee [All Groups] Social Work Professional Development Fee ATP 665 Course Fee ATP 661 Course Fee ATP 662 Course Fee ATP 662 Course Fee ATP 664 Course Fee ATP 664 Course Fee ATP 664 Course Fee ATP 664 Course Fee ATP 665 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumbles per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Tech Fee Social Work Professional development events ATP 663 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 604 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 607 Course Fee	\$5.00 \$20.00 \$2.00 \$5.00 \$2.00 \$15.00 \$120.00 Varies \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$150.00 \$150.00 \$200.00 \$500.00	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$120.00 \$75.00 \$75.00 \$150.00 \$150.00 \$20.00 \$150.00 \$150.00 \$150.00 \$150.00 \$500.00 \$500.00	Delete Delete 0.0% 0.0% 0.0% New	X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NKU Courses BOC Prep Fee (e.g. AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor acquisition/prof dev/related expenses. Preceptor acquisition/prof dev/related expenses. DNP student related expenses. Preceptor acquisition/prof dev/related expenses. DNP student related expenses.
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00751A F25500A F25502A F25502A F25505A F25505A F25505A F25505A F25505A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Ourse Fee SWK 652 Ourse Fee BIO 880 NAP Clinical Access Fee Kinesiology Studio Technology Fee [All Groups] Social Work Professional Development Fee ATP 665 Course Fee ATP 605 Course Fee ATP 602 Course Fee ATP 604 Course Fee ATP 604 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee DNP 896 Liability Insurance	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumables per Credit Hour) Biology Courses Consumables per Credit Hour Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Educator Fee Event Rental - All Groups - Kinesiology Studio Tech Fee Social Work Professional development events ATP 665 Course Fee ATP 602 Course Fee ATP 602 Course Fee ATP 601 Course Fee ATP 605 Course Fee DNP 896 Fracticum Fee (Course Fee) DNP 897 Practicum Fee (Course Fee) DNP 895 Liability Insurance (Course Fee)	\$5.00 \$20.00 \$25.00 \$260.00 \$150.00 \$120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00) \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$150.00 \$150.00 \$150.00 \$20.00 \$150.00 \$20.00 \$150.00 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.00000 \$20.00000 \$20.00000 \$20.0000000 \$20.0000000000	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$120.00 \$275.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% New New New New New New New New	X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NkU Courses BOC Preg Fee (e.g., AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor acquisiton/prof dev/related expenses. DNP Preceptor acquisiton/prof dev/related expenses. DNP student related expenses.
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00758A F25501A F25501A F25501A F25505A F25505A F25505A F25505A F25505A F25505A F25508A F25508A F25508A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SWK 652 Course Fee SU 800 AVP Clinical Access Fee Kinesiology Studio Echnology Fee (All Groups) Social Work Professional Development Fee ATP 665 Course Fee ATP 601 Course Fee ATP 602 Course Fee ATP 603 Course Fee ATP 604 Course Fee ATP 604 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee DNP 896 Liability Insurance DNP 895 Liability Insurance	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumbles per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Tech Fee Social Work Professional development events ATP 663 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 604 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 605 Course Fee ATP 607 Course Fee	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$15.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$200.00 \$500.00 \$500.00 \$7.50	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$150.00 \$120.00 \$275.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$500.00 \$500.00 \$7.50 \$7.50	Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X X	X	Х	course fee
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00237A F00758A F00758A F25501A F25501A F25501A F25505A F25505A F25505A F25505A F25505A F25505A F25508A F25508A F25508A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Ourse Fee SWK 652 Ourse Fee BIO 880 NAP Clinical Access Fee Kinesiology Studio Technology Fee [All Groups] Social Work Professional Development Fee ATP 665 Course Fee ATP 605 Course Fee ATP 602 Course Fee ATP 604 Course Fee ATP 604 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee DNP 896 Liability Insurance	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumalies per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Tech Fee Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee DINP 896 Fracticum Fee (Course Fee) DNP 897 Practicum Fee (Course Fee) DNP 897 Lability Insurance (Course Fee) DNP 895 Lability Insurance (Course Fee) MSN 659L Clinical Lab Fee - NP	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$15.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00) \$0.00 \$0.00 \$0.00 \$20.00 \$20.00 \$150.00 \$150.00 \$150.00 \$20.00 \$150.00 \$20.00 \$150.00 \$20.000 \$20.000 \$20.000 \$20.000 \$20.000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.0000 \$20.00000 \$20.00000 \$20.00000 \$20.00000000 \$20.0000000000	\$0.00 \$0.00 \$0.00 \$260.00 \$150.00 \$150.00 \$120.00 \$275.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$500.00 \$500.00 \$7.50 \$7.50	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% New New New New New New New New	X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NkU Courses BOC Preg Fee (e.g., AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor acquisiton/prof dev/related expenses. DNP Preceptor acquisiton/prof dev/related expenses. DNP student related expenses.
Academic Affairs Academic Affairs	CHHS CHHS CHHS CHHS CHHS CHHS CHHS CHHS	F00153A F00154A F00258A F00758A F00758A F00758A F25500A F25501A F25503A F25505A F25505A F25505A F25506A F25507A F25508A F25508A F25503A F25503A F25508A F25510A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SWK 652 Course Fee SU 800 AVP Clinical Access Fee Kinesiology Studio Echnology Fee (All Groups) Social Work Professional Development Fee ATP 665 Course Fee ATP 601 Course Fee ATP 602 Course Fee ATP 603 Course Fee ATP 604 Course Fee ATP 604 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee DNP 896 Liability Insurance DNP 895 Liability Insurance	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumalies per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Tech Fee Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee DIV 986 Practicum Fee (Course Fee) DIV 987 Practicum Fee (Course Fee) DIV 987 Practicum Fee (Course Fee) DIV 987 Liability Insurance (Course Fee) DIV 989 Liability Insurance (Course Fee)	\$5.00 \$20.00 \$22.00 \$25.00 \$25.00 \$25.00 \$15.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$200.00 \$500.00 \$500.00 \$7.50	\$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$150.00 \$150.00 \$152.00 \$220.00 \$150.00 \$75.00 \$150.00 \$150.00 \$150.00 \$150.00 \$150.00 \$500.00 \$200.00 \$500.00 \$200.00 \$500.00 \$200.00 \$75.00 \$7.50 \$7.50 \$7.50	Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NkU Gourses BOC Preg Fee (e.g., AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Develower acquisition/prof dev/related expenses. Develowers acquisition/prof dev/related expenses. NP receptor related expenses. Student related expenses.
Academic Affairs Academic Affairs	CHHS CHHS	FO0153A F00153A F00257A F00257A F00257A F00758A F025500A F25500A F25507A F25507A F25508A F25507A F25508A F25508A F25508A F25508A F25508A F25508A F25508A F25508A F25510A F25511A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SU 089 NPA Clinical Access Fee Kinesiology Studio Echnology Fee (All Groups) Social Work Professional Development Fee ATP 665 Course Fee ATP 601 Course Fee ATP 602 Course Fee ATP 604 Course Fee ATP 604 Course Fee ATP 604 Course Fee ATP 604 Course Fee ATP 604 Course Fee ATP 605 Course Fee ATP 605 Course Fee DNP 897 Cauticum Fee DNP 897 Practicum Fee DNP 897 Practicum Fee DNP 897 Libiity Insurance DNP 895 Libiity Insurance DNP 895 Libiity Insurance MSN 659L Clinical Lab Fee - NP MSN 660L Clinical Lab Fee - NP	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumales per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Techeree Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee DNP 895 Practicum Fee (Course Fee) DNP 895 Practicum Fee (Course Fee) DNP 897 Practicum Fee (Course Fee) DNP 897 Liability Insurance (Course Fee) MSN 659. Clinical Lab Fee - NP MSN 660L Clinical Lab Fee - NP	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$15.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00.0 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.000 \$150.00 \$150.00 \$150.00 \$200.000 \$500.00 \$500.00 \$7.50 \$1,000.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$20.00 \$250.00 \$150.00 \$150.00 \$150.00 \$220.00 \$250.00 \$150.00 \$150.00 \$150.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated for Events Not associated for Events BOC Prep (e.g., AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor acquisitoin/prof dev/related expenses. Student related expenses. Student related expenses. Student liability insurance coverage Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses.
Academic Affairs Academic Affairs	CHHS CHHS	FO0153A F00153A F00257A F00257A F00257A F00758A F025500A F25500A F25507A F25507A F25508A F25507A F25508A F25508A F25508A F25508A F25508A F25508A F25508A F25508A F25510A F25511A	Course Fees Course Fees Service Charge Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SIO 380 NAP Clinical Access Fee Kinesiology Studio Echnology Fee [All Groups] Social Work Professional Development Fee ATP 665 Course Fee ATP 665 Course Fee ATP 660 Course Fee ATP 660 Course Fee ATP 660 Course Fee ATP 660 Course Fee ATP 660 Course Fee ATP 660 Course Fee ATP 660 Course Fee DNP 896 Practicum Fee DNP 897 Practicum Fee DNP 897 Existify Insurance DNP 895 Liability Insurance DN8 851 Colinical Lab Fee - NP	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumalies per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Tech Fee Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee ATP 603 Course Fee DINP 896 Fracticum Fee (Course Fee) DNP 897 Practicum Fee (Course Fee) DNP 897 Lability Insurance (Course Fee) DNP 895 Lability Insurance (Course Fee) MSN 659L Clinical Lab Fee - NP	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$15.00 \$12.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00 (\$20.00 (\$20.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$200.00 \$500.00 \$500.00 \$7.50 \$7.51	\$0.00 \$0.00 \$0.00 \$20.00 \$250.00 \$150.00 \$150.00 \$150.00 \$220.00 \$250.00 \$150.00 \$150.00 \$150.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated with NWD Courses BOC Prep Fee (e.g. AT Study Buddy) Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Course & Preceptor related expenses. Preceptor acquisition/prof der/related expenses. Student liability insurance coverage Student liability insurance coverage Student liability insurance coverage Student liability insurance coverage Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Requisition, Preceptor Presional Dev, MSN Student related expenses. Course Requisitor, Preceptor Professional Dev, MSN Student related expenses. Course Requisitor, Preceptor Professional Dev, MSN Student related expenses. Course Requests. Course Requisitor, Preceptor Professional Dev, MSN Student related expenses. Course Request
Academic Affairs Academic Affairs	CHHS CHHS	FOUIS3A FOUIS3A FOUIS3A FOUS3A FOUS3A FOUS3A FOUS3A FOUS3A FOUS3A FOUS3A F25500A F25500A F25507A F25508A F25508A F25507A F25508A F25510A F25511A F25512A	Course Fees Course Fees Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SU 080 NAP Clinical Access Fee Kinesiology Studio Echnology Fee (All Groups) Social Work Professional Development Fee ATP 665 Course Fee ATP 660 Locurse Fee ATP 660 Locurse Fee ATP 660 Course Fee DNP 896 Fracticum Fee DNP 897 Course Fee DNP 897 Practicum Fee DNP 897 Practicum Fee DNP 897 Course Fee MSK 659L Clinical Lab Fee - NP MSK 660L Clinical Lab Fee - NP MSK 660L Clinical Lab Fee - NP MSK 651L Clinical Lab Fee - NP	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumbles per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Techeree Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee DNP 895 Practicum Fee (Course Fee) DNP 895 Practicum Fee (Course Fee) DNP 895 Practicum Fee (Course Fee) DNP 895 Liability Insurance (Course Fee) MSN 659L Clinical Lab Fee - NP MSN 660L Clinical Lab Fee - NP	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$150.00 \$120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00.0 (\$20.00) (\$20.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$0.00) \$150.00) \$150.00) \$150.00) \$200.00) \$150.00) \$150.00) \$150.00) \$150.00) \$100.00) \$1,000.00] \$1,000.00]	\$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$150.00 \$150.00 \$150.00 \$220.00 \$750.00 \$150.00 \$150.00 \$150.00 \$200.00 \$1,000.00 \$1,000.00	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated for Events Not associated the Vents BOC Free (e.g., AT Study Buddy) Course & Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor acquisition/prof dev/related expenses. Preceptor acquisition, Preceptor Professional Dev, MSN Student liability insurance coverage Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses.
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Academic Affairs Academic Affairs	CHHS CHHS	PO0153A PO0153A PO0153A PO0153A PO0237A PO0751A PO0751A P24025A P2500A	Course Fees Course Fees Service Charge Service Charge Course Fees Course Fees	SWK 657 Practicum Insurance SWK 652 Course Fee SWK 652 Course Fee SU 080 NAP Clinical Access Fee Kinesiology Studio Echnology Fee (All Groups) Social Work Professional Development Fee ATP 665 Course Fee ATP 660 Locurse Fee ATP 660 Locurse Fee ATP 660 Course Fee DNP 896 Fracticum Fee DNP 897 Course Fee DNP 897 Practicum Fee DNP 897 Practicum Fee DNP 897 Course Fee MSK 659L Clinical Lab Fee - NP MSK 660L Clinical Lab Fee - NP MSK 660L Clinical Lab Fee - NP MSK 651L Clinical Lab Fee - NP	SWK 657 Practicum Insurance (per Credit Hour) SWK 658 Practicum Insurance (per Credit Hour) Biology Courses Consumbles per Credit Hour) Event Rental - All Groups - Kinesiology Studie Educator Fee Event Rental - All Groups - Kinesiology Studie Techeree Social Work Professional development events ATP 665 Course Fee ATP 601 Course Fee ATP 601 Course Fee ATP 603 Course Fee ATP 603 Course Fee DNP 895 Practicum Fee (Course Fee) DNP 895 Practicum Fee (Course Fee) DNP 895 Practicum Fee (Course Fee) DNP 895 Liability Insurance (Course Fee) MSN 659L Clinical Lab Fee - NP MSN 660L Clinical Lab Fee - NP	\$5.00 \$20.00 \$20.00 \$25.00 \$25.00 \$25.00 \$150.00 \$120.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	(\$5.00.0 (\$20.00.1 (\$20.00.1 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$150.00 \$200.00 \$500.00 \$500.00 \$500.00 \$100.00 \$1,000.00 \$1,000.00 \$1,000.00	\$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$150.00 \$150.00 \$150.00 \$220.00 \$750.00 \$150.00 \$150.00 \$150.00 \$200.00 \$1,000.00 \$1,000.00	Delete Delete Delete 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% New	X X X X X X X X X X X X X	X	Х	course fee student liability insurance coverage Clinical Access Fee Educators Available for Events Tech Expertise Available for Events Not associated for Events Not associated the Vents BOC Free (e.g., AT Study Buddy) Course & Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor related expenses. Preceptor acquisition/prof dev/related expenses. Preceptor acquisition, Preceptor Professional Dev, MSN Student liability insurance coverage Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses.
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Total # Fees: 1,592	New Fee (263		7) 🔲 Fee Increase (227) 🛑 Fee Eliminated (69)								
Academic Affairs	CHHS	F25525A Course Fees	MSN 655L Clinical Lab Fee - NP	MSN 655L Clinical Lab Fee - NP	\$0.00	\$1,000.00	\$1,000.00	New	х		Preceptor Acquisition, Preceptor Professional Dev, MSN
Academic Affairs	CHHS	F25526A Course Fees	MSN 631L Clinical Lab Fee - NEL	MSN 631L Clinical Lab Fee - NEL	\$0.00	\$500.00	\$500.00	New	х		Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN
Academic Affairs	CHHS	F25527A Course Fees	MSN 614 Clinical Lab Fee - NED	MSN 614 Clinical Lab Fee - NED	\$0.00	\$500.00	\$500.00	New	x		Student related expenses. Preceptor Acquisition, Preceptor Professional Dev, MSN
									^		Student related expenses. (NO "L" in Course #)
Academic Affairs	CHHS	F25528A Course Fees	MSN 670 Clinical Lab Fee - NED	MSN 670 Clinical Lab Fee - NED	\$0.00	\$500.00	\$500.00	New	х		Preceptor Acquisition, Preceptor Professional Dev, MSN Student related expenses. (NO "L" in Course #)
Academic Affairs	CHHS	F25530A Course Fees		MSN 659L Liability Insurance Fee	\$0.00	\$7.50	\$7.50	New	х		Student liability Insurance Coverage
Academic Affairs Academic Affairs	CHHS	F25531A Course Fees F25532A Course Fees	MSN 669L Liability Insurance Fee NRS 210L Lab Fee	MSN 669L Liability Insurance Fee NRS 210L Lab Fee (Course Fee)	\$0.00	\$7.50 \$125.00	\$7.50 \$125.00	New	X		Student Liability Insurance Coverage materials, supplies, student skill bags, consumables, and
Acquernic Andrs	CHIIS	F25552A COURSE FEES	NKS 210L Lab Fee	NKS 210L Lab Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	^		lab expenses.
Academic Affairs	CHHS	F25533A Program Fee	BSN Accelerated Track-ABSN Program Fee	BSN Accelerated Track-ABSN Program Fee	\$0.00	\$850.00	\$850.00	New	Х		Life Time Max of \$3400 per student. Cost of Hesi Total
											Pkg, Evolve, ExamSoft, Student Liability Insurance, Badg Fee, some lab related expenses & consumables, and
											N.UG student related expenses.
Academic Affairs	CHHS	F255342 Course Fees	RSP 201L Lab Fee	RSP 201L Lab Fee (Course Fee)	\$0.00	\$100.00	\$100.00	New	х		Lab supplies, simulation center usage/fees, minor lab equipment maintenance.
Academic Affairs	CHHS	F25534A Program Fee	BSN Accelerated Track-PreF24 Program Fee	BSN Accelerated Track-PreF24 Program Fee	\$0.00	\$360.00	\$360.00	New	Х		Cost of Hesi Basic pkg, Evolve, ExamSoft, Student
											Liability Insurance, Badge Fee, some lab related expenses & consumables, and N.UG student related expenses.
And and a Materia	CINIC	5255254 0			+0.00	+250.00	+250.00		× ×		
Academic Affairs	CHHS	F25535A Program Fee	BSN-PreF24 Program Fee	BSN-PreF24 Program Fee	\$0.00	\$250.00	\$250.00	New	х		Cost of Hesi Basic pkg, Evolve, ExamSoft, Student Liability Insurance, Badge Fee, some lab related expenses
											& consumables, and N.UG student related expenses.
Academic Affairs	CHHS	E25536A Program Fee	BSN-TBSN Program Fee	BSN-TBSN Program Fee	\$0.00	\$580.00	\$580.00	New	х		Life Time Max of \$3480 per student. Cost of Hesi Total
					7						Pkg, Evolve, ExamSoft, Student Liability Insurance, Badg
											Fee, some lab related expenses & consumables, and N.UG student related expenses.
Academic Affairs	CHHS	F25537A Course Fees	RSP 286 Practicum Fee	RSP 286 Practicum Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	х		electrical clinical mgmt system access for student, clinical
											badging, ACLS certification, student liability insurance, and other repiratory care related expenses.
Academic Affairs	CHHS	F25538A Course Fees	RSP 296 Practicum Fee	RSP 296 Practicum Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	Х		electrical clinical mgmt system access for student, clinical
											badging, ACLS certification, student liability insurance,
Academic Affairs	CHHS	F25539A Course Fees	RSP 386 Practicum Fee	RSP 386 Practicum Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	Х		and other repiratory care related expenses. electrical clinical mgmt system access for student, clinical
											badging, ACLS certification, student liability insurance,
Academic Affairs	CHHS	F25540A Course Fees	RSP 396 Practicum Fee	RSP 396 Practicum Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	Х		and other repiratory care related expenses. electrical clinical mgmt system access for student, clinical
											badging, ACLS certification, student liability insurance,
Academic Affairs	CHHS	F25541A Course Fees	RSP 486 Practicum Fee	RSP 486 Practicum Fee (Course Fee)	\$0.00	\$125.00	\$125.00	New	X		and other repiratory care related expenses. electrical clinical mgmt system access for student, clinical
											badging, ACLS certification, student liability insurance,
Academic Affairs	CHHS	F25543A Course Fees	RSP 310L Lab Fee	RSP 310L Lab Fee (Course Fee)	\$0.00	\$100.00	\$100.00	New	x		and other repiratory care related expenses. Lab supplies, simulation center usage/fees, minor lab
											equipment maintenance.
Academic Affairs	CHHS	F25544A Course Fees	RSP 480 Course Fee	RSP 480 Course Fee	\$0.00	\$50.00	\$50.00	New	х		cost of NBRC required pre-graduate self-assessment exam and course related expenses.
Academic Affairs	CHHS	F25545A Course Fees		SWK 650 Practicum Fee (Course Fee)	\$0.00	\$65.00	\$65.00	New	X		Practicum software, licensure prep, course expenses
Academic Affairs Academic Affairs	CHHS	F25546A Course Fees F25547A Course Fees	SWK 651 Practicum Fee SWK 652 Practicum Fee	SWK 651 Practicum Fee (Course Fee) SWK 652 Practicum Fee (Course Fee)	\$0.00	\$65.00 \$65.00	\$65.00 \$65.00	New	X		Practicum software, licensure prep, course expenses Practicum software, licensure prep, course expenses
Academic Affairs	CAS	F00155A Course Fees	MUS 16 Accompanist Fee	MUS 16 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
Academic Affairs	CAS	F00156A Course Fees	MUS 17 Accompanist Fee	Voice Students MUS 17 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
				Voice Students							
Academic Affairs	CAS	F00157A Course Fees	MUS 17Accompanist Fee	MUS 18 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
Academic Affairs	CAS	F00158A Course Fees	MUS 27 Accompanist Fee	MUS 27 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00	\$0.00	\$55.00	0.0%	Х		Accompanist for Private Lessons
Academic Affairs	CAS	F00159A Course Fees	MUS 28 Accompanist Fee	Voice Students MUS 28 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
				Voice Students							
Academic Affairs	CAS	F00160A Course Fees	MUS 37 Accompanist Fee	MUS 37 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
Academic Affairs	CAS	F00161A Course Fees	MUS 38 Accompanist Fee	MUS 38 Instrumental (brass, strings, woodwinds, percussions) &							
Academic Affairs	CAS				\$55.00	\$0.00	\$55.00	0.0%	х		Accompanist for Private Lessons
	0.0	E00162A Course Eees	MUS 47 Accompaniet Fee	Voice Students							
Academic Affairs		F00162A Course Fees	MUS 47 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00	\$0.00	\$55.00	0.0%	x		Accompanist for Private Lessons
1	CAS	F00162A Course Fees F00163A Course Fees	MUS 47 Accompanist Fee MUS 48 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) &							
Academic Affairs	CAS CAS			Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 228 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00	\$0.00	\$55.00	0.0%	x		Accompanist for Private Lessons
	CAS	F00163A Course Fees F00164A Course Fees	MUS 48 Accompanist Fee MUS 228 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 228 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00 \$55.00 \$55.00	\$0.00 \$0.00 \$0.00	\$55.00 \$55.00 \$55.00	0.0%	x x x		Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons
Academic Affairs	CAS CAS	F00163A Course Fees F00164A Course Fees F00165A Course Fees	MUS 48 Accompanist Fee MUS 228 Accompanist Fee MUS 245 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 228 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 245 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00 \$55.00 \$55.00 \$55.00	\$0.00 \$0.00 \$0.00 \$0.00	\$55.00 \$55.00 \$55.00 \$55.00	0.0% 0.0% 0.0% 0.0%	x x x x		Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons
	CAS	F00163A Course Fees F00164A Course Fees	MUS 48 Accompanist Fee MUS 228 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 228 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 245 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 268 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) & MUS 258 Instrumental (brass, strings, woodwinds, percussions) &	\$55.00 \$55.00 \$55.00	\$0.00 \$0.00 \$0.00	\$55.00 \$55.00 \$55.00	0.0%	x x x		Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons
Academic Affairs	CAS CAS	F00163A Course Fees F00164A Course Fees F00165A Course Fees	MUS 48 Accompanist Fee MUS 228 Accompanist Fee MUS 245 Accompanist Fee	Voice Students MUS 47 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 48 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 228 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 245 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 268 Instrumental (brass, strings, woodwinds, percussions) & Voice Students MUS 269 Instrumental (brass, strings, woodwinds, percussions) & Voice Students	\$55.00 \$55.00 \$55.00 \$55.00	\$0.00 \$0.00 \$0.00 \$0.00	\$55.00 \$55.00 \$55.00 \$55.00	0.0% 0.0% 0.0% 0.0%	x x x x		Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons Accompanist for Private Lessons
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Schedule o	f Fees/S	ervice Cha	irges								
Total # Fees: 1,592	🔲 New Fe	e (263) 🔲 F	ee Decrease (17	7) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)							
Academic Affairs	CAS	F00178/	A Course Fees	MUS 27 Applied Music & Composition Class Fee (per Credit Hour)	MUS 27 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00179/	A Course Fees	MUS 28 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 28 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00180/	A Course Fees	MUS 37 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 37 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00181/	A Course Fees	MUS 38 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 38 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
ademic Affairs	CAS	F00182/	A Course Fees	MUS 47 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 47 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00183/	A Course Fees	MUS 48 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 48 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00184/	A Course Fees	MUS 67 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 67 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00185/	A Course Fees	MUS 68 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 68 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00186/	A Course Fees	MUS 228 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 228 Charge is per contact hour for private lessons. 1/2 hour lesson wkly = 1 semester contact hr.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00187/	A Course Fees	MUS 229 Applied Music & Composition Class Fee (per Credit Hour)	(Provost's Office gives the Bursar a list ea semester) MUS 229 Charge is per contact hour for private lessons.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00188/	A Course Fees	MUS 328 Applied Music & Composition Class Fee	1/2 hour lesson wkly = 1 semester contact hr. (Provost's Office gives the Bursar a list ea semester) MUS 328 Charge is per contact hour for private lessons. 12 hour descent for the second	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00189/	A Course Fees	(per Credit Hour) MUS 428 Applied Music & Composition Class Fee	1/2 hour lesson wkly = 1 semester contact hr. (Provost's Office gives the Bursar a list ea semester) MUS 428 Charge is per contact hour for private lessons.	\$162.50	\$0.00	\$162.50	0.0%	x	Supplement Private Lesson Salaries
cademic Affairs	CAS	F00190/	A Course Fees	(per Credit Hour) AST 110 Solar System Astronomy Course Fee	1/2 hour lesson wkly = 1 semester contact hr. (Provost's Office gives the Bursar a list ea semester) Astronomy Courses	\$10.00	\$0.00	\$10.00	0.0%	x	Lab Materials
cademic Affairs	CAS	F00191/	A Course Fees	AST 115 Stars, Galaxies, and Cosmology Course Fee	Astronomy Courses	\$10.00	\$0.00	\$10.00	0.0%	Х	Lab Materials
cademic Affairs cademic Affairs	CAS CAS		A Course Fees A Course Fees		Astronomy Courses Biology Courses Consumables	\$10.00 \$26.25	\$0.00 \$0.00	\$10.00	0.0%	x	Lab Materials Lab Materials
cademic Affairs	CAS	F00193/	A Course Fees	BIO 150L Introduction to Biology I Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25	\$0.00	\$26.25 \$26.25	0.0%	X	Lab Materials
cademic Affairs	CAS	F00195/	A Course Fees	BIO 151L Introduction to Biology II Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
ademic Affairs	CAS		A Course Fees	BIO 202L Lab Fee (Microbiology for Health Professionals) Course Fee	Biology Courses Consumables	\$78.75	\$0.00	\$78.75		X	Lab Materials
cademic Affairs cademic Affairs	CAS		A Course Fees A Course Fees	BIO 208L Anatomy & Physiology I Course Fee BIO 209L Anatomy & Physiology II Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$26.25	\$0.00 \$0.00	\$26.25 \$26.25		X	Lab Materials Lab Materials
ademic Affairs	CAS	F00199/	A Course Fees	BIO 300L Comparative Vertebrate Anatomy Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	X	Lab Materials
cademic Affairs	CAS		A Course Fees	BIO 301L Invertebrate Zoology Course Fee BIO 302L General Microbiology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25	\$0.00		0.0%	x	Lab Materials Lab Materials
cademic Affairs	CAS		A Course Fees A Course Fees		Biology Courses Consumables Biology Courses Consumables	\$105.00 \$26.25	\$0.00 \$0.00	\$105.00	0.0%	x	Lab Materials
ademic Affairs	CAS	F00203/	A Course Fees	BIO 304L General Ecology Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
cademic Affairs	CAS		A Course Fees	BIO 305L Vertebrate Embryology Course Fee BIO 308L Plant Systematics Course Fee	Biology Courses Consumables	\$52.50	\$0.00	\$52.50		X	Lab Materials Lab Materials
ademic Affairs	CAS		A Course Fees A Course Fees	BIO 309L Plant Ecology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$26.25	\$0.00 \$0.00	\$26.25 \$26.25	0.0%	X	Lab Materials
ademic Affairs	CAS	F00207/	A Course Fees	BIO 310L Plant Morphology Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
ademic Affairs	CAS		A Course Fees A Course Fees	BIO 311L Mycology Course Fee BIO 312L Dendrology Course Fee	Biology Courses Consumables	\$26.25 \$26.25	\$0.00		0.0%	X	Lab Materials
ademic Affairs	CAS		A Course Fees	BIO 313L General Botany Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25	\$0.00 \$0.00	\$26.25 \$26.25		x	Lab Materials
ademic Affairs	CAS	F00211/	A Course Fees	BIO 320L Entomology Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
cademic Affairs	CAS		A Course Fees	BIO 349L Genetics Course Fee BIO 380 Cadaver Dissection Course Fee	Biology Courses Consumables Biology Courses Consumables	\$52.50 \$100.00	\$0.00 \$0.00	\$52.50 \$100.00		x	Lab Materials
cademic Affairs	CAS	F00214	A Course Fees	BIO 400L Advanced Molecular Biology Course Fee	Biology Courses Consumables	\$52.50	\$0.00	\$52.50	0.0%	X	Lab Materials
ademic Affairs	CAS			BIO 402L Advanced Neurobiology Course Fee	Biology Courses Consumables	\$52.50	\$0.00	\$52.50	0.0%	X	Lab Materials
cademic Affairs	CAS		A Course Fees	BIO 404L Herpetology Course Fee BIO 407L Ornithology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$26.25	\$0.00 \$0.00	\$26.25	0.0%	x	Lab Materials Lab Materials
cademic Affairs	CAS	F00218/	A Course Fees	BIO 410L Conservation Biology Lab Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
ademic Affairs	CAS	F00219/	A Course Fees	BIO 420 Biological Sciences Course Fee	Biology Courses Consumables	\$52.50	\$0.00		0.0%	X	Lab Materials
cademic Affairs cademic Affairs	CAS	F00220/	A Course Fees A Course Fees	BIO 421L Mammology Course Fee BIO 422L Limnology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$52.50	\$0.00 \$0.00	\$26.25 \$52.50		X	Lab Materials Lab Materials
ademic Affairs	CAS		A Course Fees	BIO 425L Mammilian Anatomy and Physiology I Course Fee	Biology Courses Consumables	\$52.50	\$0.00	\$52.50	0.0%	x	Lab Materials
ademic Affairs	CAS	F00223/	A Course Fees	BIO 426L Mammilian Anatomy and Physiology II Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	X	Lab Materials
ademic Affairs ademic Affairs	CAS		A Course Fees	BIO 430L Immunology Course Fee BIO 440L Animal Behavior Course Fee	Biology Courses Consumables Biology Courses Consumables	\$52.50 \$26.25	\$0.00 \$0.00	\$26.25	0.0%	x	Lab Materials Lab Materials
ademic Affairs	CAS	F00226/	A Course Fees	BIO 441L Animal Physiological Ecology Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
ademic Affairs ademic Affairs	CAS	F00227/	A Course Fees A Course Fees	BIO 445L Anatomy of Vascular Plants Course Fee BIO 446L Plant Physiology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$26.25	\$0.00 \$0.00	\$26.25 \$26.25	0.0%	x	Lab Materials Lab Materials
ademic Affairs	CAS		A Course Fees	BIO 446L Plant Physiology Course Fee BIO 451L Histology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	X	Lab Materials
ademic Affairs	CAS	F00230/	A Course Fees	BIO 455L Scanning Electron Microscopy Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	Х	Lab Materials
ademic Affairs	CAS		A Course Fees	BIO 461 Ecology and Geology of Coral Reefs Course Fee	Biology Courses Consumables	\$26.25	\$0.00	\$26.25	0.0%	X	Lab Materials
ademic Affairs	CAS		A Course Fees A Course Fees	BIO 463 Tropical Ecology Laboratory Course Fee BIO 466L Animal Physiology Course Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$26.25	\$0.00 \$0.00	\$26.25 \$26.25	0.0%	x	Lab Materials Lab Materials
ademic Affairs	CAS	F00234/	A Course Fees	BIO 470L Medical Microbiology Course Fee	Biology Courses Consumables	\$52.50	\$0.00	\$52.50	0.0%	X	Lab Materials
ademic Affairs ademic Affairs	CAS	F00235/	Course Fees	BIO 474L Microbial Ecology Course Fee BIO 491 Comprehensive Examination Fee	Biology Courses Consumables Biology Courses Consumables	\$26.25 \$47.50	\$0.00 \$0.00	\$26.25 \$47.50	0.0%	X	Lab Materials Exam Costs
ademic Affairs	CAS	F00238/	A Course Fees	Water Testing Fee (non-student)	Biology Courses Consumables	\$47.50	\$0.00	\$14.00	0.0%		Exam Costs X Analyze Water for Outside Agencies
ademic Affairs	CAS	F00239/	A Course Fees	NKU Research & Education Field Station Fee	Chemistry Courses Consumables \$20 - \$35	Varies	\$0.00	Varies	0.0%	~	X Support Field Station Operation
ademic Affairs ademic Affairs	CAS	F00240/	A Course Fees	CHE 105L Discovering Chemistry - Non Major Labs Course Fee CHE 112L Chemistry and Society - Non Major Labs Course Fee	Chemistry Courses Consumables Chemistry Courses Consumables	\$30.00	\$5.00 \$5.00	\$35.00	16.7% 16.7%	X	Lab Materials Lab Materials
ademic Affairs	CAS	F00242	A Course Fees	CHE 1122 Chemistry and Society - Non Major Labs Course Fee	Chemistry Courses Consumables	\$30.00	\$5.00		16.7%	X	Lab Materials
ademic Affairs	CAS			CHE 130L General Chemistry - Major Labs Course Fee	Chemistry Courses Consumables	\$30.00	\$5.00		16.7%	X	Lab Materials
ademic Affairs ademic Affairs	CAS	F00243	Course Fees	CHE 120L General Chemistry I - Major Labs Course Fee CHE 121L General Chemistry II - Major Labs Course Fee	Chemistry Courses Consumables Chemistry Courses Consumables	\$35.00 \$35.00	\$5.00 \$5.00	\$40.00	14.3% 14.3%	X	Lab Materials Lab Materials
ademic Affairs	CAS	F00245/	A Course Fees	CHE 130L Chemistry Lab Course Fee	Chemistry Courses Consumables	\$30.00	\$5.00		16.7%	X	Lab Materials
ademic Affairs	CAS	F00246/	A Course Fees	CHE 310L Organic Chemistry Lab Course Fee	Chemistry Courses Consumables	\$45.00	\$5.00	\$50.00	11.1%	X	Lab Materials
cademic Affairs	CAS	F00247/	Course Fees	CHE 311L Organic Chemistry II Lab Course Fee CHE 320L Inorganic Chemistry Lab Course Fee	Chemistry Courses Consumables	\$45.00	\$5.00 \$5.00	\$50.00	11.1% 11.1%	X	Lab Materials Lab Materials
ademic Affairs	CAS	F00248/	A Course Fees	CHE 320L Inorganic Chemistry Lab Course Fee CHE 340L Analytical Chemistry Lab Course Fee	Chemistry Courses Consumables Chemistry Courses Consumables	\$45.00	\$5.00		11.1%	X	Lab Materials
cademic Affairs	CAS	F00250/	A Course Fees	CHE 350L Instrumental Analysis Lab Course Fee	Chemistry Courses Consumables	\$45.00	\$5.00	\$50.00	11.1%	X	Lab Materials
cademic Affairs	CAS	F00251/	A Course Fees	CHE 362L Physical Chemistry Lab Course Fee	Chemistry Courses Consumables	\$45.00	\$5.00	\$50.00	11.1%	X	Lab Materials
cademic Affairs cademic Affairs	CAS	F00252	A Course Fees	CHE 460L Molecular Spectroscopy Lab Course Fee CHE 482L Biochemistry Lab Course Fee	Chemistry Courses Consumables Chemistry Courses Consumables	\$50.00	\$5.00 \$5.00	\$55.00	10.0%	X	Lab Materials Lab Materials
cademic Affairs	CAS			CHE 482L Biochemistry II Lab Course Fee	Chemistry Courses Consumables	\$50.00	\$5.00		10.0%	x	Lab Materials
		100234/			and a construction	\$30.00	40.00	455.00	10.070	~	cao Materiaia

Academic Affairs	CAS	F00255A Course Fees	CINSAM Summer Camp	CINSAM Summer Camp Cost Reimbursement Rate	Varies	\$0.00	Varies	0.0%			х	Camps & CINSAM Activities
Academic Affairs	CAS		General Admission Ticket	Concert Productions - General Admission (discount for NKU faculty, staff	Varies	\$0.00	Varies		X 3	x	х	Support Music Programs
				and students with valid ID cards) Prices vary depending on cost of								
All the second sec	C1C	5000574 C	Musical Concerts - Count Antist Codes Tables	production.	Martin	+0.00	Martaa	0.00/			Y.	C
cademic Affairs	CAS	FUU257A Service Charge	Musical Concerts - Guest Artist Series Ticket	Concert Productions - Musical Concerts - Guest Artist Series Prices vary depending on cost of film rental.	Varies	\$0.00	Varies	0.0%	x	x	х	Support Music Programs
Academic Affairs	CAS	F00258A Service Charge	Planetarium Special Event Ticket	Concert Productions - Planetarium Special Event	Varies	\$0.00	Varies	0.0%	x	x x	х	Fund Student Employment & Planetarium promotion /
				\$5.00-\$15.00 / Birthday Parties \$200 (up to 24 kids)								Birthday Party
	CAS	F00259A Service Charge	Planetarium Gift Shop	Concert Productions - Planetarium Gift Shop	Varies	\$0.00	Varies		X 3	x x	Х	Fund Student Employment, Promotion & Inventory
	CAS		EGT 116 Intro to Industrial Mat and Proc Course Fee	EGT 116 Intro to Industrial Materials and Processes	\$40.00	\$0.00	\$40.00	0.0%	X			Lab Materials
Academic Affairs Academic Affairs	CAS		EGT 161 D.C. Circuit Analysis Course Fee EGT 162 Industrial Electricity Course Fee	EGT 161 D.C. Circuit Analysis EGT 162 Industrial Electricity	\$40.00 \$40.00	(\$20.00)	\$20.00 \$20.00	(50.0%)	x			Lab Materials Lab Materials
	CAS		EGT 212 Computer Aided Drafting and Design Course Fee	EGT 212 Computer Aided Drafting and Design	\$40.00	\$0.00	\$40.00		x			Lab Materials
Academic Affairs	CAS	F00264A Course Fees	EGT 243 A.C. Circuit Analysis Course Fee	EGT 243 A.C. Circuit Analysis	\$40.00	(\$20.00)	\$20.00	(50.0%)	x			Lab Materials
Academic Affairs	CAS	F00265A Course Fees	EGT 245 Digital Electronics Course Fee	EGT 245 Digital Electronics	\$40.00	(\$20.00)	\$20.00	(50.0%)	х			Lab Materials
	CAS		EGT 261 Engineering Materials Course Fee	EGT 261 Engineering Materials	\$40.00	(\$40.00)	\$0.00		х			Lab Materials
	CAS		EGT 265 Manufacturing Processes and Materials Course Fee	EGT 265 Manufacturing Processes and Materials	\$40.00	\$0.00	\$40.00		x			Lab Materials
	CAS	F00268A Course Fees F00269A Course Fees	EGT 320 Robotics Systems and Material Handling Course Fee	EGT 320 Robotics Systems and Material Handling	\$40.00	\$0.00	\$40.00	0.0%	x			Lab Materials
	CAS	F00270A Course Fees	EGT 330 Electrical Machines Course Fee EGT 344 Analog Electronics Course Fee	EGT 330 Electrical Machines EGT 344 Analog Electronics	\$40.00 \$40.00	(\$20.00)	\$20.00	(50.0%)	x			Lab Materials
	CAS	F00271A Course Fees	EGT 361 Fluid Power Course Fee	EGT 361 Fluid Power	\$40.00	(\$20.00)	\$20.00	(50.0%)	x			Lab Materials
	CAS		EGT 362 Tool Design & Computer Aided Manufct Course Fee	EGT 362 Tool Design & Computer Aided Manufacturing	\$40.00	\$0.00	\$40.00	0.0%	х			Lab Materials
	CAS	F00273A Course Fees	EGT 365 Tool Design & Computer Num Control Course Fee	EGT 365 Tool Design and Computer Numerical Control	\$40.00	\$10.00	\$50.00	25.0%	Х			Lab Materials
	CAS	F00274A Course Fees	EGT 367 Microprocessors Course Fee	EGT 367 Microprocessors	\$40.00	(\$20.00)	\$20.00		x			Lab Materials
	CAS		EGT 386 Electro-Mechanical Instr and Control Course Fee	EGT 386 Electro - Mechanical Instrumentation and Control	\$40.00	\$10.00	\$50.00		X			Lab Materials
	CAS CAS	F00276A Course Fees F00277A Course Fees	EGT 402 Control Systems Course Fee EGT 405 Metrology & Geometric Tolerancing Course Fee	EGT 402 Control Systems EGT 405 Metrology & Geometric Tolerancing	\$40.00 \$40.00	\$10.00	\$50.00 \$40.00	25.0%	X			Lab Materials Lab Materials
Academic Affairs	CAS		EGT 408 Mechatronics Course Fee	EGT 408 Mechatronics	\$40.00	\$0.00 \$0.00	\$40.00		x			Lab Materials
	CAS		EGT 412 Advanced CADD Course Fee	EGT 412 Advanced CADD	\$40.00	\$20.00	\$60.00	50.0%	х			Lab Materials
Academic Affairs	CAS	F00280A Course Fees	EGT 417 Senior Design in Technology Course Fee	EGT 417 Senior Design in Technology	\$40.00	\$10.00	\$50.00	25.0%	х			Student Design Project
Academic Affairs	CAS	F00281A Course Fees	EGT 423 Planning and Design of Industrial Facilities Course Fee	EGT 423 Planning and Design of Industrial Facilities	\$40.00	\$0.00	\$40.00		X			Lab Materials
	CAS	F00282A Course Fees	EGT 448 Network Hardware Course Fee	EGT 448 Network Hardware	\$40.00	\$0.00	\$40.00		X			Lab Materials
	CAS CAS	F00283A Course Fees F00284A Course Fees	EGT 450 Thermodynamics and Heat Transfer Course Fee EGT 462 Finite Element Modeling Course Fee	EGT 450 Thermodynamics and Heat Transfer EGT 462 Finite Element Modeling	\$40.00 \$40.00	\$0.00 \$20.00	\$40.00 \$60.00		Ŷ			Lab Materials Lab Materials
	CAS	F00285A Course Fees	EGT 465 Automated Manufacturing Systems Course Fee	EGT 465 Automated Manufacturing Systems	\$40.00	\$20.00	\$50.00	25.0%	x			Lab Materials
Academic Affairs	CAS	F00286A Course Fees	EGT 467 Advanced Microprocessors Course Fee	EGT 467 Advanced Microprocessors	\$40.00	(\$20.00)	\$20.00	(50.0%)	х			Lab Materials
Academic Affairs	CAS	F00287A Course Fees	EGT 477 Advanced Power Designs Course Fee	EGT 477 Advanced Power Designs	\$40.00	(\$20.00)	\$20.00	(50.0%)	х			Lab Materials
Academic Affairs	CAS	F00288A Course Fees	EGT 480 Machine Design Course Fee	EGT 480 Machine Design	\$40.00	\$10.00	\$50.00	25.0%	х			Lab Materials
					110.00	(110.00)						
Academic Affairs Academic Affairs	CAS	F00289A Course Fees F00290A Course Fees	BookFest Program ENV 220L Protecting Water Resources Course Fee	English Course - BookFest Program ENV 220L Protecting Water Resources	\$13.00 \$26.25	(\$13.00) \$0.00	\$0.00 \$26.25	Delete 0.0%	x		X	BookFest Program - English Dept Lab Materials
	CAS		GLY 110 The Face of the Earth with Lab Course Fee	GLY 110 The Face of the Earth with Lab	\$20.25	\$0.00	\$20.25		x			Materials & Fieldtrip
	CAS		GLY 315 Structural Geology with Lab Course Fee	GLY 315 Structural Geology with Lab	\$100.00	\$0.00	\$100.00		x			Fieldtrip
	CAS	F00293A Course Fees	GLY 316 Geologic Field Trip Course Fee	GLY 316 Geologic Field Trip	\$80.00	\$0.00	\$80.00		x			Fieldtrip
Academic Affairs	CAS		GLY 330 Geomorophology Course Fee	GLY 330 Geomorophology	\$100.00	\$0.00	\$100.00		х			Fieldtrip
	CAS	F00295A Course Fees	GLY 335 Earth's Materials Course Fee	GLY 335 Earth's Materials	\$100.00	\$0.00	\$100.00		х			Fieldtrip
	CAS	F00296A Course Fees	GLY 340L Sustainable Food Systems Course Fee	GLY 340L Sustainable Food Systems	\$80.00	\$0.00	\$80.00		x			Lab Materials
	CAS	F00297A Course Fees	GLY 350L Field Paleontology Course Fee	GLY 350L Field Paleontology	\$80.00 \$80.00	\$0.00 \$0.00	\$80.00		X			Field Equipment
	CAS	F00299A Course Fees	GLY 360 Introduction to Geophysics Course Fee GLY 402L Invertebrate Paleontology Course Fee	GLY 360 Introduction to Geophysics GLY 402L Invertebrate Paleontology	\$80.00	\$0.00	\$80.00		Ŷ			Field Equipment Materials & Fieldtrip
	CAS	F00300A Course Fees	GLY 416L Geologic Field Methods Course Fee	GLY 416L Geologic Field Methods	\$80.00	\$0.00	\$80.00		x			Fieldtrip
Academic Affairs	CAS	F00301A Course Fees	GLY 420 Stratigraphy with Lab Course Fee	GLY 420 Stratigraphy with Lab	\$100.00	\$0.00	\$100.00	0.0%	X			Fieldtrip
Academic Affairs	CAS	F00302A Course Fees	GLY 425 Economic Geology Course Fee	GLY 425 Economic Geology	\$100.00	\$0.00	\$100.00	0.0%	х			Fieldtrip
	CAS		GLY 435 Sedimentary Petrology & Petrography Course Fee	GLY 435 Sedimentary Petrology and Petrography	\$80.00	\$0.00	\$80.00	0.0%	X			Fieldtrip
	CAS	F00304A Course Fees	GLY 440 Applied Geophysics Course Fee	GLY 440 Applied Geophysics	\$80.00	\$0.00	\$80.00	0.0%	X			Materials & Fieldtrip
	CAS	F00305A Course Fees F00306A Course Fees	GLY 450 Hydrogeology Course Fee GLY 455 Ground Water Res & Mngmt Laboratory Course Fee	GLY 450 Hydrogeology GLY 455 Ground Water Resources & Management Laboratory	\$80.00 \$80.00	\$0.00 \$0.00	\$80.00 \$80.00	0.0%	x			Materials & Fieldtrip Materials & Fieldtrip
	CAS	F00307A Course Fees	GLY 461L Ecology and Geology of Coral Reefs Course Fee	GLY 461L Ecology and Geology of Coral Reefs	\$80.00	\$0.00	\$80.00		x			Fieldtrip
	CAS	F00308A Course Fees	Online Geology Lab Fee	Online Geology Lab Fee	\$125.00	\$0.00	\$125.00		х			Lab Materials
	CAS	F00309A Course Fees	KY Center for Mathematics Professional Development	KY Center for Mathematics Professional Development	Varies	\$0.00	Varies	0.0%			Х	Annual Conference
	CAS	F00311A Course Fees	Mourning the Creation of Racial Categories Workshop Fee	Mourning the Creation of Racial Categories Workshop Fee	Varies	\$0.00	Varies	0.0%			X	Workshop Fee
	CAS	F00312A Course Fees	Music Preparatory Department Programs	Music Preparatory Department Programs (per 1/2 Hour)	Varies	\$0.00	Varies			x	X	Hire private & group lesson faculty
	CAS		NEU 301L Neuroanatomy Lab Fee NEU 302L Neurosignaling Lab Fee	NEU 301L Neuroanatomy Lab Fee NEU 302L Neurosignaling Lab Fee	\$52.50 \$52.50	\$0.00 \$0.00	\$52.50 \$52.50		X			Lab Materials Lab Materials
	CAS	F00315A Course Fees	PHY 110 Introduction to Physics w/Lab	PHY 110 Introduction to Physics w/Lab	\$20.00	\$0.00	\$20.00		x			Lab Materials
	CAS	F00316A Course Fees	PHY 161 Circuit Analysis	PHY 161 Circuit Analysis	\$20.00	\$0.00	\$20.00		X		_	Lab Materials
	CAS	F00317A Course Fees	PHY 211 General Physics w/Lab I	PHY 211 General Physics w/Lab I	\$20.00	\$0.00	\$20.00		х			Lab Materials
	CAS	F00318A Course Fees	PHY 213 General Physics w/Lab II	PHY 213 General Physics w/Lab II	\$20.00	\$0.00	\$20.00		x			Lab Materials
	CAS	F00319A Course Fees	PHY 220 University Physics w/Lab I	PHY 220 University Physics w/Lab I	\$20.00	\$0.00 \$0.00	\$20.00	0.0%	X			Lab Materials
	CAS	F00320A Course Fees F00321A Course Fees	PHY 222 University Physics w/Lab II PHY 224 University Physics w/Lab III	PHY 222 University Physics w/Lab II PHY 224 University Physics w/Lab III	\$20.00 \$20.00	\$0.00	\$20.00 \$20.00		x			Lab Materials Lab Materials
	CAS	F00322A Course Fees	PHY 300 Intermediate Physics	PHY 300 Intermediate Physics	\$20.00	\$0.00	\$20.00		x			Lab Materials
Academic Affairs	CAS	F00323A Course Fees	PHY 301 Advanced Physics	PHY 301 Advanced Physics	\$20.00	\$0.00	\$20.00	0.0%	x			Lab Materials
	CAS	F00324A Service Charge	Fine Arts & Greaves Hall Classrooms - Commercial (per day)	Fine Arts & Greaves Hall - Commercial (per day) [all Classrooms]	\$85.00	\$0.00	\$85.00	0.0%			X	Covers Facility & Equipment Costs
Academic Affairs	CAS	F00325A Service Charge	Fine Arts & Greaves Hall Classrooms - Non-Profit Groups (per day)	Fine Arts & Greaves Hall - Non-Profit Groups (per day)	\$25.00	\$0.00	\$25.00	0.0%			х	Covers Facility & Equipment Costs
Academic Affairs	CAS	E003264 Sendes Charas	[all Classrooms] Concert Hall - Non-Profit	[all Classrooms] Concert Hall Non-Profit Rental \$100/hr, max of \$500 a day	Varies	\$0.00	Varies	0.0%			х	Covers Facility & Equipment Costs
Academic Affairs	CAS		Concert Hall - Non-Profit Concert Hall - Commercial	Concert Hall Non-Pront Kental \$100/nr, max of \$500 a day Concert Hall Commercial \$200/hr, max of \$1000 a day	Varies	\$0.00	Varies	0.0%			× ×	Covers Facility & Equipment Costs
	CAS	F00328A Service Charge	Fine Arts Choir Room (FA378) - Commercial	Fine Arts Choir Room (FA378) - Commercial \$80/hr, max of \$400 a day	Varies	\$0.00	Varies	0.0%			x	Covers Facility & Equipment Costs
	CAS		Fine Arts Choir Room (FA378) - Non-Profit	Fine Arts Choir Room (FA378) - Non-Profit \$40/hr, max of \$200 a day	Varies	\$0.00	Varies	0.0%			x	Covers Facility & Equipment Costs
Academic Affairs	CAS	F00330A Service Charge	Fine Arts Practice Room - Commercial	Fine Arts Practice Room - Commercial \$15/hr, max of \$90 a day	Varies	\$0.00	Varies	0.0%			х	Covers Facility & Equipment Costs
Academic Affairs	CAS		Fine Arts Practice Room - Non-Profit	Fine Arts Practice Room - Non-Profit \$10/hr, max of \$50 a day	Varies	\$0.00	Varies	0.0%			X	Covers Facility & Equipment Costs
	CAS		Band Room (FA126) - Commercial Band Room (FA126) - Non Brofit	Band Room (FA126) - Commercial \$80/hr, max of \$400 a day	Varies	\$0.00	Varies				X	Covers Facility & Equipment Costs
	CAS CAS	F00334A Service Charge	Band Room (FA126) - Non-Profit Gallery Commission Fee/Donation	Band Room (FA126) - Non-Profit \$40/hr, max of \$200 a day Gallery Commission Fee/Donation (Charged to Outside Artist) 20% of	Varies Varies	\$0.00 \$0.00	Varies Varies	0.0%			X	Covers Facility & Equipment Costs Gallery Supplies & Maintenance
Anun 3				Sale Price	V GI ICS	40.00	vuiles	0.070			~	same, suppres or runnerdifie
	CAS	F00335A Course Fees	TAR 160 Stage Craft Course Fee	TAR 160 Stage Craft	\$20.00	\$0.00	\$20.00	0.0%	х			Course Materials
	CAS	F00336A Course Fees	STA 360 Statistical Computing Course Fee	STA 360 Statistical Computing	\$75.00	\$0.00	\$75.00	0.0%	X		_	Base SAS Certification Exam
	CAS	F00337A Service Charge	Theatre Productions - General Admission Ticket	General Admission	\$20.00	\$0.00	\$20.00	0.0%			х	Ticket Fee
Academic Affairs			Theatre Productions - Faculty/Staff Tickets	Faculty/Staff with valid NKU I.D. card	\$16.00	\$0.00	\$16.00			x		Ticket Fee
Academic Affairs Academic Affairs	CAS		Theatre Productions - Senior Citizen Ticket	Senior Citizens	\$16.00	\$0.00	\$16.00				X	Ticket Fee
Academic Affairs Academic Affairs Academic Affairs	CAS	F00339A Service Charge		Group Rates (20 or more)	\$12.00	\$0.00	\$12.00				х	Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS	F00340A Service Charge					¢10.00		X			Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS	F00340A Service Charge F00341A Service Charge	Theatre Productions - Student	Students with valid NKU I.D.	\$10.00 \$12.00	\$0.00 \$0.00	\$10.00		X		x	Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS	F00340A Service Charge F00341A Service Charge F00342A Service Charge	Theatre Productions - Student Theatre Productions - Extra General		\$10.00 \$12.00 \$10.00	\$0.00	\$12.00	0.0%			х	Ticket Fee Ticket Fee Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS	F00340A Service Charge F00341A Service Charge F00342A Service Charge F00343A Service Charge	Theatre Productions - Student	Students with valid NKU I.D. Season Extra General	\$12.00			0.0%	x x		X X	Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS CAS CAS CAS CAS	F00340A Service Charge F00341A Service Charge F00342A Service Charge F00342A Service Charge F00344A Service Charge F00345A Service Charge	Theatre Productions - Student Theatre Productions - Extra General Theatre Productions - Extra Student Theatre Productions - Alumni Theatre Productions - Alumni	Students with valid NKU I.D. Season Extra General Season Extra Student Child 10 and under Alumni	\$12.00 \$10.00 \$10.00 \$14.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12.00 \$10.00 \$10.00 \$14.00	0.0% 0.0% 0.0%			X X X	Ticket Fee Ticket Fee Ticket Fee Ticket Fee
Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS CAS CAS CAS	F00340A Service Charge F00341A Service Charge F00342A Service Charge F00343A Service Charge F00343A Service Charge F00345A Service Charge F00346A Course Fees	Theatre Productions - Student Theatre Productions - Extra General Theatre Productions - Extra Student Theatre Productions - Child	Students with valid NKU I.D. Season Extra General Season Extra Student Child 10 and under	\$12.00 \$10.00 \$10.00	\$0.00 \$0.00 \$0.00	\$12.00 \$10.00 \$10.00	0.0% 0.0% 0.0% 0.0%				Ticket Fee Ticket Fee Ticket Fee

	New Fee (26	3) 🦳 Fee Decrease (17) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)								
	CAS		ART 140 Building Meaning in Visual Art Course Fee	Visual Arte Courses (consumables) APT 140 Building Meaning in Visual	¢19.00	\$0.00	\$18.00	0.0%	×		Course Materials
	CAS	FUU349A COURSE FEES	ART 140 Building Meaning in Visual Art Course Fee	Visual Arts Courses - (consumables) ART 140 Building Meaning in Visual	\$18.00	\$0.00	\$18.00	0.0%	x		Course Materials
cademic Affairs	CAS	F00350A Course Fees	ARTM 331 Digital Design Course Fee	Visual Arts Courses - (consumables) ARTM 331 Digital Design	\$60.00	\$0.00	\$60.00	0.0%	x		Course Materials
	CAS		ART 497 Senior Exhibition Course Fee	Visual Arts Courses - (consumables) ART 497 Senior Exhibition	\$40.00	\$0.00	\$40.00		x		Course Materials
	CAS		ART 457 Senior Exhibition Course Fee	Visual Arts Courses - (consumables) ART 497 Senior Exhibition Visual Arts Courses - (consumables) ARTC 240 Ceramics I	\$120.00	\$15.00	\$135.00		x		Course Materials
cademic Affairs	CAS		ARTC 340 Wheel Throwing Course Fee	Visual Arts Courses - (consumables) ARTC 340 Wheel Throwing	\$145.00	\$15.00	\$160.00	10.3%	X		Course Materials
	CAS	F00354A Course Fees	ARTC 341 Ceramic Sculpture Course Fee	Visual Arts Courses - (consumables) ARTC 341 Ceramic Sculpture	\$116.00	\$14.00	\$130.00	12.1%	X		Course Materials
	CAS		ARTC 342 RAKU and Primitive Firing Course Fee	Visual Arts Courses - (consumables) ARTC 342 RAKU and Primitive	\$110.00	\$15.00	\$125.00	13.6%	X		Course Materials
				Firing							
Academic Affairs	CAS	F00356A Course Fees	ARTC 442 Ceramics Mat & Techniques Course Fee	Visual Arts Courses - (consumables) ARTC 442 Ceramics Materials and	\$100.00	\$15.00	\$115.00	15.0%	X		Course Materials
				Techniques							
cademic Affairs	CAS	F00357A Course Fees	ARTD 310 Drawing II Course Fee	Visual Arts Courses - (consumables) ARTD 310 Drawing II	\$75.00	\$15.00	\$90.00	20.0%	X		Course Materials
cademic Affairs	CAS	F00358A Course Fees	ARTM 350 Video, Installation and Sound Course Fee	Visual Arts Courses - (consumables) ARTM 350 Video, Installation and	\$60.00	\$0.00	\$60.00	0.0%	x		Course Materials
				Sound							
	CAS		ARTM 360 Robotic Art Course Fee	Visual Arts Courses - (consumables) ARTM 360 Robotic Art	\$110.00	\$0.00	\$110.00	0.0%	X		Course Materials
cademic Affairs	CAS	F00360A Course Fees	ARTM 361 A.I. and Interactive Media Studio Course Fee	Visual Arts Courses - (consumables) ARTM 361 A.I. and Interactive	\$80.00	\$0.00	\$80.00	0.0%	x		Course Materials
				Media Studio							
cademic Affairs	CAS	F00361A Course Fees	ARTM 394 Topics in New Media Art Course Fee	Visual Arts Courses - (consumables) ARTM 394 Topics in New Media Art	\$60.00	\$0.00	\$60.00	0.0%	х		Course Materials
cademic Affairs	CAS	F00362A Course Fees	ARTM 450 Video Installation and Sound II Course Fee	Visual Arts Courses - (consumables) ARTM 450 Video Installation and	\$60.00	\$0.00	\$60.00	0.0%	X		Course Materials
ACQUEITIIC AITUITS	CAS	F00362A Course rees	ARTM 450 VIDEO INSLAIIdUOIT and Sound II COUrse Fee	Sound II	\$00.00	\$0.00	\$00.00	0.0%	*		Course Materials
cademic Affairs	CAS	F00363A Course Fees	ARTM 451 New Media - Integrative Art Course Fee	Visual Arts Courses - (consumables) ARTM 451 New Media - Integrative	\$60.00	\$0.00	\$60.00	0.0%	X		Course Materials
Coochiic Analis	0.0	100505A Course rices	AICHT 151 New Heald Theyradive Air course ree	Art	\$00.00	40.00	400.00	0.070	^		course materials
Academic Affairs	CAS	F00364A Course Fees	ARTM 460 Advanced New Media Art Course Fee	Visual Arts Courses - (consumables) ARTM 460 Advanced New Media Art	\$60.00	\$0.00	\$60.00	0.0%	X		Course Materials
icademic / indi 5	00			visual visa courses (consumatics) vietne los visitances new ricals vie	400.00	40.00	400.00	0.070	~		
Academic Affairs	CAS	F00365A Course Fees	ARTO 210 Basic Photography Course Fee	Visual Arts Courses - (consumables) ARTO 210 Basic Photography	\$20.00	\$0.00	\$20.00	0.0%	Х		Course Materials
Academic Affairs	CAS		ARTO 310 Photography II Course Fee	Visual Arts Courses - (consumables) ARTO 310 Photography II	\$20.00	\$0.00	\$20.00	0.0%	X		Course Materials
	CAS		ARTO 312 Material Fee Course Fee	Visual Arts Courses - (consumables) ARTO 312 Material Fee	\$40.00	\$0.00	\$40.00		x		Course Materials
	CAS	F00368A Course Fees	ARTO 415 Documentary Photography Course Fee	Visual Arts Courses - (consumables) ARTO 415 Documentary	\$20.00	\$0.00	\$20.00		X		Course Materials
				Photography							
cademic Affairs	CAS		ARTO 410 Advanced Photography Course Fee	Visual Arts Courses - (consumables) ARTO 410 Advanced Photography	\$20.00	\$0.00	\$20.00	0.0%	X		Course Materials
	CAS	F00370A Course Fees	ARTO 411 Summer Workshop in Photography Course Fee	Visual Arts Courses - (consumables) ARTO 411 Summer Workshop in	\$40.00	\$0.00	\$40.00	0.0%	X		Course Materials
				Photography							
Academic Affairs	CAS	F00371A Course Fees	ARTO 413 Applied Photo: Studio & Arch Course Fee	Visual Arts Courses - (consumables) ARTO 413 Applied	\$40.00	\$0.00	\$40.00	0.0%	X		Course Materials
				Photography:Studio and Architecture							
Academic Affairs	CAS	F00372A Course Fees	ARTO 414 Applied Photo: Studio & Loc Course Fee	Visual Arts Courses - (consumables) ARTO 414 Applied	\$40.00	\$0.00	\$40.00	0.0%	x		Course Materials
				Photography:Studio and Location							
Academic Affairs	CAS	F00373A Course Fees	ARTP 330 Painting II Course Fee	Visual Arts Courses - (consumables) ARTP 330 Painting II	\$50.00	\$0.00	\$50.00	0.0%	X		Course Materials
Academic Affairs	CAS	F00374A Course Fees	ARTP 333 Materials & Techniques in Painting Course Fee	Visual Arts Courses - (consumables) ARTP 333 Materials & Techniques	\$15.75	\$0.00	\$15.75	0.0%	x		Course Materials
				in Painting		10.00			м		a
Academic Affairs	CAS	F00375A Course Fees	ARTR 272 Introduction to Printmaking Course Fee	Visual Arts Courses - (consumables) ARTR 272 Introduction to	\$100.00	\$0.00	\$100.00	0.0%	x		Course Materials
				Printmaking		10.00					
Academic Affairs	CAS	F00376A Course Fees	ARTR 373 Intermediate Printmaking Course Fee	Visual Arts Courses - (consumables) ARTR 373 Intermediate	\$100.00	\$0.00	\$100.00	0.0%	x		Course Materials
and and a difference	C1C	5000774 C	ADTO 274 Technices in Drinkerskie Community	Printmaking	+100.00	40.00	+100.00	0.00/			Course Materials
Academic Affairs	CAS	F00377A Course Fees	ARTR 374 Techniques in Printmaking Course Fee	Visual Arts Courses - (consumables) ARTR 374 Techniques in	\$100.00	\$0.00	\$100.00	0.0%	x		Course Materials
Academic Affairs	CAC	5002704 Course Free	ARTR 375 Screen Printing Course Fee	Printmaking Visual Arts Courses - (consumables) ARTR 375 Screen Printing	\$100.00	\$0.00	\$100.00	0.0%	x		Course Materials
Academic Affairs	CAS		ARTR 373 Screen Printing Course Fee ARTR 473 Advanced Printmaking Course Fee	Visual Arts Courses - (consumables) ARTR 375 Screen Printing Visual Arts Courses - (consumables) ARTR 473 Advanced Printmaking	\$100.00	\$0.00	\$100.00	100.0%	X		Course Materials
	CAS	F00380A Course Fees	ARTR 473 Advanced Finitinaking Course Fee	Visual Arts Courses - (consumables) ARTR 474 Workshop in Printmaking	\$55.00	\$45.00	\$100.00		X		Course Materials
Acducinic Andirs	0.0	roosoon course rees	Active workshop in trindnaking course rec	Visual Arts courses (consumables) Artic 474 Workshop in Finitinating	455.00	\$15.00	\$100.00	01.070	^		course materials
Academic Affairs	CAS	F00381A Course Fees	ARTS 262 Sculpture I Course Fee	Visual Arts Courses - (consumables) ARTS 262 Sculpture I	\$116.00	\$14.00	\$130.00	12.1%	X	-	Course Materials
Academic Affairs	CAS	F00382A Course Fees	ARTS 360 Techniques in Sculpture Course Fee	Visual Arts Courses - (consumables) ARTS 360 Techniques in Sculpture	\$153.00	\$17.00	\$170.00	11.1%	X		Course Materials
	CAS	F00383A Course Fees	ARTS 362 Topics in Sculpture: Concepts and Media Course Fee	Visual Arts Courses - (consumables) ARTS 362 Topics in Sculpture:	\$129.00	(\$129.00)	\$0.00	Delete	X		Course Materials
				Concepts and Media	+	(+)					
cademic Affairs	CAC						+125.00	13.6%	X		Course Materials
Academic Affairs		F00384A Course Fees	ARTS 460 Advanced Sculpture Course Fee	Visual Arts Courses - (consumables) ARTS 460 Advanced Sculpture	\$110.00	\$15.00					
	CAS		ARTS 460 Advanced Sculpture Course Fee ARTV 101 Visual Communication Design Course Fee	Visual Arts Courses - (consumables) ARTS 460 Advanced Sculpture Visual Arts Courses - (consumables) ARTV 101 Visual Communication	\$110.00 \$20.00	\$15.00 \$0.00	\$125.00 \$20.00	0.0%	Х		Course Materials
		F00384A Course Fees F00385A Course Fees	ARTS 460 Advanced Sculpture Course Fee ARTV 101 Visual Communication Design Course Fee	Visual Arts Courses - (consumables) ARTS 460 Advanced Sculpture Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design	\$110.00 \$20.00	\$15.00 \$0.00	\$125.00		X		
Academic Affairs		F00385A Course Fees	ARTV 101 Visual Communication Design Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design	\$20.00	\$0.00	\$20.00	0.0%	x		Course Materials
Academic Affairs	CAS			Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer	\$110.00 \$20.00 \$20.00						
	CAS	F00385A Course Fees	ARTV 101 Visual Communication Design Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design	\$20.00	\$0.00	\$20.00	0.0%			Course Materials
	CAS CAS	F00385A Course Fees F00386A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design	\$20.00 \$20.00	\$0.00 \$0.00	\$20.00 \$20.00	0.0%	X		Course Materials Course Materials
Academic Affairs	CAS CAS	F00385A Course Fees F00386A Course Fees F00387A Course Fees F00388A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee ARTV 215 Visual Communication Design Course Fee ARTV 217 Typography Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design Visual Arts Courses - (consumables) ARTV 217 Typography	\$20.00 \$20.00 \$25.00 \$20.00	\$0.00 \$0.00	\$20.00 \$20.00	0.0% 0.0% 0.0%	x x x		Course Materials Course Materials
Academic Affairs	CAS CAS CAS	F00385A Course Fees F00386A Course Fees F00387A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee ARTV 215 Visual Communication Design Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design Visual Arts Courses - (consumables) ARTV 217 Typography Visual Arts Courses - (consumables) ARTV 215 Visual Communication	\$20.00 \$20.00 \$25.00	\$0.00 \$0.00 \$0.00	\$20.00 \$20.00 \$25.00	0.0%	X X		Course Materials Course Materials Course Materials
Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS CAS CAS	F00385A Course Fees F00386A Course Fees F00387A Course Fees F00388A Course Fees F00388A Course Fees F00389A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee ARTV 215 Visual Communication Design Course Fee ARTV 217 Typography Course Fee ARTV 315 Visual Communication Design II Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design Visual Arts Courses - (consumables) ARTV 217 Typography Visual Arts Courses - (consumables) ARTV 315 Visual Communication Design II	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00	0.0% 0.0% 0.0% 0.0% 0.0%	X X		Course Materials Course Materials Course Materials Course Materials Course Materials Course Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS CAS CAS CAS	F00385A Course Fees F00386A Course Fees F00387A Course Fees F00387A Course Fees F00388A Course Fees F00389A Course Fees F00389A Course Fees F00389A Course Fees F00390A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee ARTV 215 Visual Communication Design Course Fee ARTV 217 Typography Course Fee ARTV 315 Visual Communication Design II Course Fee ARTV 317 Typography II Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design Visual Arts Courses - (consumables) ARTV 217 Typography Visual Arts Courses - (consumables) ARTV 315 Visual Communication Design II Visual Arts Courses - (consumables) ARTV 315 Visual Communication Design II	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00 \$20.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00 \$20.00	0.0% 0.0% 0.0% 0.0% 0.0%	X		Course Materials Course Materials Course Materials Course Materials Course Materials Course Materials Course Materials
Academic Affairs Academic Affairs Academic Affairs Academic Affairs	CAS CAS CAS CAS CAS CAS	F00385A Course Fees F00386A Course Fees F00387A Course Fees F00388A Course Fees F00388A Course Fees F00389A Course Fees	ARTV 101 Visual Communication Design Course Fee ARTV 201 Intro to Comp Graphics for Design Course Fee ARTV 215 Visual Communication Design Course Fee ARTV 217 Typography Course Fee ARTV 315 Visual Communication Design II Course Fee	Visual Arts Courses - (consumables) ARTV 101 Visual Communication Design Visual Arts Courses - (consumables) ARTV 201 Intro to Computer Graphics for Design Visual Arts Courses - (consumables) ARTV 215 Visual Communication Design Visual Arts Courses - (consumables) ARTV 315 Visual Communication Design II Visual Arts Courses - (consumables) ARTV 315 Visual Communication Design II Visual Arts Courses - (consumables) ARTV 315 Trypography II Visual Arts Courses - (consumables) ARTV 315 Tchniques In Visual	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$20.00 \$20.00 \$25.00 \$20.00 \$20.00	0.0% 0.0% 0.0% 0.0% 0.0%	X X		Course Materials Course Materials Course Materials Course Materials Course Materials Course Materials
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Total # Fees: 1,592	New Fee (263)	📒 Fee Decrease (17)	E Fee Increase (227)	Fee Eliminated (69)
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	New Fee (263)		17) 🔲 Fee Increase (227) 🔲 Fee Eliminated (69)										
Academic Affairs	CAS	F01030C Service Char	ge Burkardt Consulting Center Fee - Non-NiKU Student Rate	Burkardt Consulting Center Fee - Non-NKU Student Rate	\$0.00	\$35.00	\$35.00	New				x	Because distinctions have been made between NKU undergraduate and graduate students, a new fee category for non-NKU students is needed. The hourly rate for this population is slightly higher as we are serving an external client, while still recognizing that the client is a student. This is not a population historically served by the Burkardt Consulting Center; the fee request will allow for a pricing structure should the need
Academic Affairs	CAS	F01031A Service Char	ge Burkardt Consulting Center Fee - Large Project Rate	Burkardt Consulting Center Fee - Large Project Rate	Varies	\$0.00	Varies	0.0%	х	х	х	х	Operating Budget
Academic Affairs	CAS	F24018A Other	Community Outreach - St. Elizabeth Leadership	Per Memorandum of Agreement with St. Elizabeth Healthcare for	Varies	\$0.00	Varies	0.0%				Х	
Academic Affairs	CAS	F24019A Other	REFS Micro-Credential	customized training content for its Leadership Academy. REFS offers a professional micro-credential on Wetlands Management.	Varies	\$0.00	Varies	0.0%				х	
				Classes range from \$600-\$1000, with an optional \$300 extra day trip.									
Academic Affairs Academic Affairs	CAS CAS	F24029A Other F24030A Program Fee	Summer Dance Institute Art Prep Course Fee	Summer Dance Institute Art Prep Course Fee	\$335.00 \$175.00	\$0.00 \$0.00	\$335.00 \$175.00	0.0%	X	X	X	X	
	CAS		e High School Music Event Fee	Fee associated with NKU Hosted events for high school students.	\$0.00	Varies	Varies	New	~	~		X	Music has a number of invited student events from High Schools. Honor band, choir, jazz. All of these invited events has a per student cost that varies per event. This will assist music in tracking these fees that are outside of the music concerts
Academic Affairs	CAS	F25403A Course Fees	EGT 416 Capstone 1 Course Fee	EGT 416 Capstone 1 Course Materials	\$0.00	\$50.00	\$50.00	New	x				Course was added to curriculum, but new course fee had not been added to accompany II. This course is a capstone course in which seniors use equipment and materials in EGT labs to create senior projects. This course fee will help cover the cost of raw material for these projects, and replacement of tools and equipment as needed. Senior projects other involve software such as Studio 5000, LabView, and CES Edupack, which were formerk: covered by UTAC funds.
Academic Affairs	CAS	F25404A Course Fees	EGT 377 Power Electronics Course Fee	EGT 377 Power Electronics Materials	\$0.00	\$20.00	\$20.00	New	x				Course was added to curriculum, but new course fee had not been added to accompany it. This course is part of the EEET major and course fees will cover the cost of consumables, and replacement of small tools and
Academic Affairs	CAS	F25405A Service Char	ge Art Prep After School Tutoring Course Fee	Tutoring fee to cover instructors	\$0.00	\$300.00	\$300.00	New	х	Х		Х	equipment as needed. After school tutoring fee to pay faculty and or student
Academic Affairs	CAS	F25406A Course Fees	ART 315 Concept & Narrative Development Course Fee	Visual Arts Courses - (consumables) ART 315 Concept & Narrative	\$0.00	\$80.00	\$80.00	New	x		_		instructors for leading these programs. When the curriculum was first proposed a course fee was
ALGUETIIL ATTAILS	US	P23400A COURSE Fees	AKT 313 CONCEPT & Nerrauve Development Course Pee	Visual Arts Courses - (Consumables) Art 1315 Concept & namative Development	Ş0.00	\$00.00	\$60.00	new	*				When the Curriculum vas inst proposed a Course level was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital media and physical media projects. In addition, since this course meets in a computer lab, \$18 per student gets contributed to the Art Technology Fee per program/departmental policy. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expense up to 75%.
Academic Affairs	CAS	F25407A Course Fees	ARTA 210 Animation Studio Course Fee	Visual Arts Courses - (consumables) ARTA 210 Animation Studio	\$0.00	\$60.00	\$60.00	New	x				When the curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.
Academic Affairs	CAS	F25408A Course Fees	ARTA 311 Character Animation I Course Fee	Visual Arts Courses - (consumables) ARTA 311 Character Animation	\$0.00	\$60.00	\$60.00	New	x				When the animation curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.
Academic Affairs	CAS	F25409A Course Fees	ARTA 394 Topics in Animation Course Fee	Visual Arts Courses - (consumables) ARTA 394 Topics in Animation	\$0.00	\$60.00	\$60.00	New	x				When the animation curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.
Academic Affairs	CAS	F25410A Course Fees	ARTA 412 Character Animation II Course Fee	Visual Arts Courses - (consumables) ARTA 412 Character Animation II	\$0.00	\$60.00	\$60.00	New	x				When the animation curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students septore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.

Total # Fees: 1,592 New Fee (263) | Fee Decrease (17) | Fee Increase (227) | Fee Eliminated (69)

Total # Fees: 1,592) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)							
	CAS			ARTA 461 Senior Capstone in Animation 1 Course Fee	Visual Arts Courses - (consumables) ARTA 461 Senior Capstone in Animation I	\$0.00	\$60.00	\$60.00	New	x	When the animation curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.
	CAS			ARTA 462 Senior Capstone in Animation II Course Fee	Visual Arts Courses - (consumables) ARTA 462 Senior Capstone in Animation II	\$0.00		\$60.00		x	When the animation curriculum was first proposed a course fee was requested, but it never formally was implemented. This technology-based course uses many consumables as the students explore multiple digital and physical media projects. The nature of the media varies widely and is financially burdensome to both the department and individual student. Purchasing in bulk can often decrease the expenses significantly.
Academic Affairs	CAS	F25413A	Course Fees	ARTD 317 Drawing for Animation Course Fee ARTE 380 Concepts in Art Education Course Fee	Visual Arts Courses - (consumables) ARTD 317 Drawing for Animation	\$0.00		\$90.00		X	To cover the costs of live figure models in the classroom.
Academic Affairs	CAS				Visual Arts Courses - (consumables) ARTE 380 Concepts in Art Education	\$0.00	\$10.00	\$10.00	New	X	This is for minimal materials such as paper, markers and copies that will be provided in class to create classroom displays and resource materials for K-12 teaching. Purchasing in bulk is more cost effective for the department and the individual student.
	CAS			ARTE 381 Art Education Content I Course Fee	Visual Arts Courses - (consumables) ARTE 381 Art Education Content I	\$0.00	\$40.00	\$40.00	New	x	The fee increase is to purchase standard materials that are found in K-12 dassrooms such as paint, brushes, blades, ink, needles, and self-dry clay to be used in studio/teaching demonstrations. Purchasing in bulk is more cost effective for the department and individual students.
Academic Affairs	CAS	F25416A	Course Fees	ARTE 382 Art Education Content II Course Fee	Visual Arts Courses - (consumables) ARTE 382 Art Education Content II	\$0.00	\$50.00	\$50.00	New	x	This class includes studio/teaching demonstrations for a variety of K-12 modalities such as online, students with exceptionalities, and aifted students.
Academic Affairs	CAS	F25417A	Course Fees	ARTS 394 Topics in Sculpture: Concepts and Media Course Fee	Visual Arts Courses - (consumables) ARTS 394 Topics in Sculpture: Concepts and Media	\$0.00	\$145.00	\$145.00	New	x	**The previous Sculpture (ARTS 362) TOPICS course was approved for \$129. At some point the course number was updated to align with NKU topics courses, but the course fee was never updated.
Academic Affairs	CAS	F25418A	Course Fees	TAR 118 Stage Makeup Course Fee	Theatre & Dance Courses - (consumables) TAR 118 Stage Makeup	\$0.00	\$80.00	\$80.00	New	x	The Stage Makeup course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Students routinely have issues finding and purchasing thetrio row make-up kits which also have a high retail mark-up. Having the program buy the kits for the students would ensure a better price, higher quality make-up, and appropriate skin tone matching.
Academic Affairs	CAS	F25419A	Course Fees	TAR 260 Lighting Fundamentals Course Fee	Theatre & Dance Courses - (consumables) TAR 260 Lighting Fundamentals	\$0.00	\$30.00	\$30.00	New	X	The Lighting Fundamentals course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include wire, sockets, solder, switches, Rosco brand lighting gel (to produce lighting colors). etc.
Academic Affairs	CAS	F25420A	Course Fees	TAR 262 Costume Construction I Course Fee	Theatre & Dance Courses - (consumables) TAR 262 Costume Construction I	\$0.00	\$120.00	\$120.00	New	x	The Costume Construction I course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include fabrics for individual projects. thread. ziopers. etc.
Academic Affairs	CAS	F25421A	Course Fees	TAR 265 Fundamentals of Teatrical Design Course Fee	Theatre & Dance Courses - (consumables) TAR 265 Fundamentals of Teatrical Design	\$0.00	\$30.00	\$30.00	New	x	The Fundamentals of Theatrical Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include foam core for model building, paints, brushes, markers, glue, exarto knives, etc.
Academic Affairs	CAS	F25422A	Course Fees	TAR 268 Theatrical Rendering Course Fee	Theatre & Dance Courses - (consumables) TAR 268 Theatrical Rendering	\$0.00	\$75.00	\$75.00	New	x	The Theatrical Rendering course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students.
Academic Affairs	CAS	F25423A	Course Fees	TAR 277 Fundamentals of Sound Technology Course Fee	Theatre & Dance Courses - (consumables) TAR 277 Fundamentals of Sound Technology	\$0.00	\$25.00	\$25.00	New	x	The Fundamentals of Sound Technology course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include wire, solder, circuitboards, etc.
Academic Affairs	CAS	F25424A	Course Fees	TAR 360 Scene Design Course Fee	Theatre & Dance Courses - (consumables) TAR 360 Scene Design	\$0.00	\$100.00	\$100.00	New	x	The Scene Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include fram core, glue, balsa wood. 3D printing filament. etc.

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Total # Fees: 1,592	New Fee (263)	Fee Decrease (17)	🔲 Fee Increase (227)	Fee Eliminated (69)

Total # Fees: 1,592	New Fee (263)	📙 Fee Decrease (17)) 🔲 Fee Increase (227) 📒 Fee Eliminated (69)										
Academic Affairs	CAS	F25425A Course Fees	TAR 361 Design and Construction of Stage Properties Course Fee	Theatre & Dance Courses - (consumables) TAR 361 Design and Construction of Stage Properties	\$0.00	\$100.00	\$100.00	New	X				The Scene Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include expandable foam, various glues, expoxy resin, paint, latex, plaster, hardware. etc.
Academic Affairs	CAS	F25426A Course Fees	TAR 362 Drafting for Theatre Course Fee	Theatre & Dance Courses - (consumables) TAR 362 Drafting for Theatre	\$0.00	\$30.00	\$30.00	New	X				The Drafting for Theatre course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students.
Academic Affairs	CAS	F25427A Course Fees	TAR 363 Lighting Design Course Fee	Theatre & Dance Courses - (consumables) TAR 363 Lighting Design	\$0.00	\$30.00	\$30.00	New	x				The Lighting Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students.
Academic Affairs	CAS	F25428A Course Fees	TAR 365 Costume Crafts Course Fee	Theatre & Dance Courses - (consumables) TAR 365 Costume Crafts	\$0.00	\$100.00	\$100.00	New	X				The Costume Crafts course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include multiple types of foam, various glues, expoxy resin, paint, latex, plaster, wire. Leather. etc.
Academic Affairs	CAS	F25429A Course Fees	TAR 366 Costume Design Course Fee	Theatre & Dance Courses - (consumables) TAR 366 Costume Design	\$0.00	\$40.00	\$40.00	New	X				The Costume Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students.
Academic Affairs	CAS	F25430A Course Fees	TAR 367 Stagecraft II Course Fee	Theatre & Dance Courses - (consumables) TAR 367 Stagecraft II	\$0.00	\$100.00	\$100.00	New	X				The Stagecraft II course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include multiple types of lumber, welding supplies, various hardware and glue, etc.
Academic Affairs	CAS	F25431A Course Fees	TAR 377 Sound Design Course Fee	Theatre & Dance Courses - (consumables) TAR 377 Sound Design	\$0.00	\$15.00	\$15.00	New	х				The Sound Design course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students.
Academic Affairs	CAS	F25432A Course Fees	TAR 428 Advanced Stage Makeup Course Fee	Theatre & Dance Courses - (consumables) TAR 428 Advanced Stage Makeup	\$0.00	\$100.00	\$100.00	New	X				The Advanced Stage Makeup course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. This is a pre-graduate school course which utilizes materials/products that have a greater cost. e.o. later molition, wich makino, etc.
Academic Affairs	CAS	F25433A Course Fees	TAR 461 Scene Painting Course Fee	Theatre & Dance Courses - (consumables) TAR 461 Scene Painting	\$0.00	\$150.00	\$150.00	New	X				The Scene Painting course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include multiple galons of paint per student, multiple types of brushes and sponges,
Academic Affairs	CAS	F25434A Course Fees	TAR 464 Special Problems in Theatre Technology Course Fee	Theatre & Dance Courses - (consumables) TAR 464 Special Problems in Theatre Technology	\$0.00	\$75.00	\$75.00	New	X				Leavase Juain. etc. The Special Problems in Theatre Technology (Advanced Scenic Construction) course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include welding materials, specially hardware, wiring, electrical moters, and model exceedences.
Academic Affairs	CAS	F25435A Course Fees	TAR 466 Costume Construction II Course Fee	Theatre & Dance Courses - (consumables) TAR 466 Costume Construction II	\$0.00	\$120.00	\$120.00	New	X				The Costume Construction II course requires consumable supplies used in the training of students. The cost of the supplies would be covered by the course fee. Course does not require a textbook. Supplies can be purchased in bulk by the program which reduces cost of materials for individual students. Supplies include Warbla for making armor, 3D printing filament, embroidery machine thread, corset-making materials, etc.
Admin & Finance	Budget	F00920A Course Fees	Online Fee - Undergraduate	Undergraduate Online Fee non-AOL (per Credit Hour)	\$35.00	\$1.00	\$36.00	2.9%	X				Fee for traditional students taking online courses
	Budget BOAS		Online Fee - Graduate All Card ID Replacement	Graduate Online Fee non-AOL (per Credit Hour) Card Replacement Fee	\$40.00 \$10.00	\$1.00 \$0.00		2.5%	X X	x			Fee for traditional students taking online courses Replacement Fee
Admin & Finance Admin & Finance	BOAS BOAS	F00824A Service Charge F00867A Service Charge	All Card Special Group ID Cards Bulk Mailings	Special Group ID Cards (charged to Orientation unit by All Card unit) Mail & Distribution Service Charge for Bulk Mailings	\$2.00 Varies	\$2.00 \$0.00	\$4.00 Varies	100.0%			X		NKU ID for Student Leaders during Northern Exposure Mail Related Fee
Admin & Finance	BOAS BOAS	F00868A Service Charge	Copies B/W Department Usage (per copy)	Fleet Copy - Black/White Campus Services, per copy	\$0.05	\$0.00	\$0.05	0.0%			X		Copy Related Fee
	BOAS	F00870A Service Charge	Copies Color Department Usage (per copy) Copies B/W Coin-Operated (per copy)	Fleet Copy - Color Copies Fleet Copy - Coin-Operated Machines, per copy	\$0.10	\$0.00	\$0.10	0.0%			X		Copy Related Fee Copy Related Fee
Athletics Athletics	ATH ATH	F00922A Service Charge	Men's & Women's Soccer Single Game Ticket: Adult Men's & Women's Soccer Single Game Ticket: Senior/Youth	Single Game Tickets: Adult Single Game Tickets: Seniors (55+)/Youth (6-17)	\$5.00 \$3.00	(\$5.00)	\$0.00 \$0.00	Delete				X	Ticket fee for admission to event. Ticket fee for admission to event.
Athletics	ATH	F00924A Service Charge	Men's & Women's Soccer Single Game Ticket: Child	Single Game Tickets: Youth (5 and under)	\$0.00	\$0.00	\$0.00	Delete				x	Ticket fee for admission to event.
Athletics Athletics	ATH ATH	F00926A Service Charge	Men's & Women's Soccer Single Game Ticket: NKU Employees & Alumni Men's & Women's Soccer Single Game Ticket: NKU Students	Single Game Tickets: NKU Faculty, Staff and Alumni Single Game Tickets: NKU Students (with All Card ID)	\$3.00 \$0.00	(<u>\$3.00)</u> \$0.00	\$0.00 \$0.00	Delete	х	X		X	Ticket fee for admission to event. Ticket fee for admission to event.
Athletics	ATH	F00927A Service Charge	Men's Basketball Season Tickets: Courtside	Season Tickets: Courtside (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%		х		x	Ticket fee for admission to event.
Athletics	ATH	F00928A Service Charge	Men's Basketball Season Tickets: Adult	Season Tickets: Adult (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%				Х	Ticket fee for admission to event.
Athletics	АТН	F00929A Service Charge	Men's Basketball Season Tickets: NKU Employees	Season Tickets: Adult - Faculty/Staff (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%		х			Ticket fee for admission to event.
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Total # Fees: 1,59	2 New Fee (263	3) Fee Decrease (17)	🔲 Fee Increase (227) 🔲 Fee Eliminated (69)										
Athletics	ATH		ten's Basketball Season Tickets: Youth	Season Tickets: Youth (13 - 17 yrs old) (Youth 12 and under will be sold	Market Rate	\$0.00	Market Rate	0.0%		х	х	х	Ticket fee for admission to event.
thletics	ATH	F00931A Service Charge M	Ien's Basketball Season Tickets: Alumni	a Kids Club Membership) Season Tickets: Alumni - 1st time buyer (Youth 12 and under will be	Market Rate	\$0.00	Market Rate	0.0%				x	Ticket fee for admission to event.
thletics	ATH	F00933A Service Charge M	Ien's Basketball Mini-Plans: Vic's Six Pack	sold a Kids Club Membership) Mini-Plans: Vic's Six Pack (6 games) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	х	х	Ticket fee for admission to event.
Athletics	ATH	F00934A Service Charge M	Ien's Basketball Mini-Plans: Black & Gold Pack	Mini-Plans: Black & Gold Pack (4 games) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	х	х	Ticket fee for admission to event.
thletics	ATH	F00935A Service Charge M	Ien's Basketball All Inclusive Tickets: Adult	Single Game Tickets: Adult (Price and include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	х	x	Ticket fee for admission to event.
Athletics	ATH	F00936A Service Charge M	Ien's Basketball All Inclusive Tickets: Youth	Single Game Tickets: Youth (3 - 17 yrs old) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	х	х	Ticket fee for admission to event.
Athletics	ATH	F00937A Service Charge M	Ien's Basketball All Inclusive Tickets: Child	Single Game Tickets: Children 3 and Under (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%				x	Ticket fee for admission to event.
Athletics	ATH	F00938A Service Charge M	Ien's Basketball All Inclusive Tickets: NKU Student	Single Game Tickets: NKU Students (with All Card ID) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%	х				Ticket fee for admission to event.
thletics	ATH	F00939A Service Charge M	Ien's Basketball Group Tickets: Adult	Group Rate (10 or more) (must be made 48 hours in advance) - Adult (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	x	х	Ticket fee for admission to event.
thletics	ATH	F00940A Service Charge M	Ien's Basketball Group Tickets: Youth	Group Rate (10 or more) (must be made 48 hours in advance) - Youth (3 - 17 yrs old) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		х	x	х	Ticket fee for admission to event.
thletics	ATH		acilty Rent: Aker Baseball Complex (K-12 Educational Rate)	Aker Baseball Complex - K-12 Educational/Scholastic Rate (per game)	\$115.00			0.0%				Х	Facility Rental Fee
Athletics Athletics	ATH ATH	F00942A Service Charge Fa	acilty Rent: Aker Baseball Complex - One Game acilty Rent: Aker Baseball Complex - Multi-Day	Aker Baseball Complex - One Game Aker Baseball Complex - Multi-Day Rental (per game)	\$235.00 \$200.00	\$0.00	\$235.00 \$200.00	0.0%				X	Facility Rental Fee Facility Rental Fee
Athletics	ATH		acity Rent: Aker Baseball Complex - Multi-Day acity Rent: Aker Baseball Complex - Multi-Year Contract	Aker Baseball Complex - Multi-bay Kental (per game) Aker Baseball Complex - Multi-year contract	\$200.00 Varies	\$0.00	\$200.00 Varies	0.0%				X	Facility Rental Fee
thletics	ATH	F00945A Service Charge Fa	acity Rent: Grein Softball Field (K-12 Educational)	Grein Softball Field - K-12 Educational/Scholastic Rate (per game)	\$80.00	\$0.00	\$80.00	0.0%				x	Facility Rental Fee
thletics	ATH	F00946A Service Charge Fa	acilty Rent: Grein Softball Field - One Game	Grein Softball Field - One Game	\$160.00	\$0.00	\$160.00	0.0%				Х	Facility Rental Fee
Athletics	ATH		acilty Rent: Grein Softball Field - Multi-Day Rental	Grein Softball Field - Multi-Day Rental (per game)	\$135.00	\$0.00	\$135.00	0.0%					Facility Rental Fee
Athletics	ATH	F00948A Service Charge Fa	acilty Rent: Grein Softball Field - Multi-Year Contract	Grein Softball Field - Multi-year contract	Varies	\$0.00	Varies	0.0%				Х	Facility Rental Fee
thletics	ATH ATH		acilty Rent: NKU Soccer Field (K-12 Educational Rate)	NKU Soccer Field - K-12 Educational/Scholastic Rate (per game)	\$187.50	\$0.00	\$187.50	0.0%				X	Facility Rental Fee
Athletics	ATH	F00950A Service Charge Fa	acilty Rent: NKU Soccer Field - Multi-Day Rental (per game)	NKU Soccer Field - Multi-Day Rental (per game) NKU Soccer Field - One Game	\$320.00	\$0.00	\$320.00 \$375.00	0.0%				X	Facility Rental Fee Facility Rental Fee
Athletics Athletics	ATH		acilty Rent: NKU Soccer Field - One Game acilty Rent: NKU Soccer Field - Hourly Rental	NKU Soccer Field - Hourly Rental	\$375.00 \$140.00	\$0.00	\$375.00	0.0%				X	Facility Rental Fee
Athletics	ATH	E009534 Service Charge Fa	acity Rent: NKU Soccer Field - (K-12 Educational Rate)	NKU Soccer Field - K-12 Educational/Scholastic Rate (hourly rate)	\$70.00	\$0.00 \$0.00	\$70.00	0.0%				x	Facility Rental Fee
thletics	ATH		acilty Rent: NKU Soccer Field - Multi-Year Contract	NKU Soccer Field - Multi-year contract	Varies	\$0.00		0.0%				X	Facility Rental Fee
thletics	ATH	F00955A Service Charge Fa	acilty Rent: Yeager Tennis Complex (K-12 Educational Rate)	Yeager Tennis Complex - K-12 Educational/Scholastic Rate (per hour) (per court)	\$10.00	\$0.00	\$10.00	0.0%				x	Facility Rental Fee
Athletics	ATH		acilty Rent: Yeager Tennis Complex - Rental Fee (per hour/per court)	Yeager Tennis Complex - Rental Fee (per hour) (per court)	\$20.00	\$0.00	\$20.00	0.0%				Х	Facility Rental Fee
Athletics	ATH	F00957A Service Charge Fa	acilty Rent: Regents Hall (K-12 Educational Rate)	Regents Hall - K-12 Educational/Scholastic Rate (per hour)	\$55.00	\$0.00	\$55.00	0.0%				X	Facility Rental Fee
Athletics Athletics	ATH	F00958A Service Charge Fa F00959A Service Charge Fa	acility Rent: Regents Hall acility Rent: Administrator Fee	Regents Hall - Facility Rental (per hour) Administrator Fee - Facility Rentals	\$110.00 \$30.00	\$0.00 \$0.00	\$110.00 \$30.00	0.0%				X	Facility Rental Fee Fee to cover payroll expense for employee covering the facility rental
Athletics	ATH	F00960A Service Charge Sp	ports Camps & Clinics	Fees vary and are dependent on sport and cost of programming. Fees require prior approval of the VP for Student Affairs	Varies	\$0.00	Varies	0.0%				x	Participant fee for sport camps/clinics
Athletics	ATH	F00961A Service Charge W	Vomen's Basketball Season Tickets: Courtside	Season Tickets: Courtside (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%					
thletics	ATH	-	Vomen's Basketball Season Tickets: Adult	Season Tickets: Adult (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%				х	Ticket fee for admission to event.
Athletics	ATH		Vomen's Basketball Season Tickets: NKU Employee	Season Tickets: Adult - Faculty/Staff (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%		х			Ticket fee for admission to event.
Athletics	ATH	-	Vomen's Basketball Season Tickets: Youth	Season Tickets: Youth (13 - 17 yrs old) (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%		x	х	x	Ticket fee for admission to event.
Athletics	ATH	-	Vomen's Basketball Season Tickets: Alumni	Season Tickets: New Alumni (2016-18 Graduates) (Youth 12 and under will be sold a Kids Club Membership)	Market Rate	\$0.00	Market Rate	0.0%				x	Ticket fee for admission to event.
thletics	ATH		Vomen's Basketball Mini-Plans: Vic's Six Pack	Mini-Plans: Vic's Six Pack (6 games) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00		0.0%		x	x	x	Ticket fee for admission to event.
thletics	ATH		Vomen's Basketball Mini-Plans: Black & Gold Pack	Mini-Plans: Black & Gold Pack (4 games) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%		x	x	x	Ticket fee for admission to event.
thletics	ATH	-	Vomen's Basketball Single Game Inclusive Tickets: Adult	Single Game Tickets: Adult (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate			0.0%				X	Ticket fee for admission to event.
Athletics	ATH	-	Vomen's Basketball Single Game Inclusive Tickets: Youth	Single Game Tickets: Youth (3 - 17 yrs old) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00	Market Rate	0.0%				X	Ticket fee for admission to event.
Athletics	ATH		Vomen's Basketball Single Game Inclusive Tickets: Child	Single Game Tickets: Children 3 and Under (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	\$0.00	\$0.00	\$0.00	Delete	×			X	Ticket fee for admission to event
Athletics	ATH		Vomen's Basketball Single Game Inclusive Tickets: NKU Students	Single Game Tickets: NKU Students (with All Card ID) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	\$0.00	\$0.00		Delete	x				Ticket fee for admission to event
thletics	ATH		Vomen's Basketball Group Rate: Adult	Group Rate (10 or more) (must be made 48 hours in advance) - Adult (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00		0.0%		x	X	X	Ticket fee for admission to event.
Athletics	ATH		Vomen's Basketball Group Rate: Youth	Group Rate (10 or more) (must be made 48 hours in advance) - Youth (3 - 17 yrs old) (Prices include base ticket price, BB&T Arena Facility Fee and Parking fee.)	Market Rate	\$0.00		0.0%		x	x	x	Ticket fee for admission to event.
thletics	ATH ATH		Vomen's Basketball Single Game Tickets: Adult	Single Game Tickets: Adult	\$5.00			80.0%				X	Ticket fee for admission to event.
thletics	ATH		Vomen's Basketball Single Game Tickets: Seniors	Single Game Tickets: Seniors (55+) Single Game Tickets: Youth (3-17)	\$3.00 \$3.00	(<u>\$3.00)</u> \$5.00	\$0.00 \$8.00	Delete				X	Ticket fee for admission to event.
thletics	ATH	F009764 Service Charge W	Vomen's Basketball Single Game Tickets: Youth Vomen's Basketball Single Game Tickets: Child	Single Game Tickets: Youth (3-17) Single Game Tickets: Child (2 and under)	\$3.00 No Charge	\$5.00		166.7% 0.0%				X	Ticket fee for admission to event. Ticket fee for admission to event.
thletics	ATH	F00977A Service Charge W	Vomen's Basketball Single Game Tickets: NKU Employee & Alumni	Single Game Tickets: NKU Employee and Alumni	\$3.00	\$6.00		200.0%		Х		x	Ticket fee for admission to event.
thletics	ATH		Vomen's Basketball Single Game Tickets: NKU Student	Single Game Tickets: NKU Students (with All Card ID)	No Charge	\$0.00	No Charge	0.0%	x				Ticket fee for admission to event.
thletics	ATH	F00979A Service Charge Ca	amp 505 Attendance Fee	Camp 505 Attendance Fee	\$35.00	(\$35.00)	\$0.00	Delete	х				Attendance Fee
thletics	ATH	F00980A Service Charge Ca	amp Victor Attendance Fee	Camp Victor Attendance Fee	\$125.00		\$0.00	Delete	х				Attendance Fee
Athletics	ATH	F00981A Service Charge Da	ance Team Tryout Fee	Dance Team Tryout Fee	\$25.00	(\$25.00)	\$0.00	Delete	<u>x</u>				Tryout Fee
Athletics Athletics	ATH		tudent Athlete Physical Fee (No-Show) Ien's Basketball Season Tickets: Seat Equity	Student Athlete Physical Fee (No-Show) Season Tickets: Seat Equity/License for select group of Season Ticket	\$35.00 Market Rate	(<u>\$35.00)</u> \$0.00	\$0.00 Market Rate	Delete 0.0%	X	v		X	No Show Fee Ticket fee for admission to event.
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RECOMMENDATION:

The Board of Regents, with the unanimous support of the Budget and Finance Committee, approves the proposed Annual Unrestricted Operating Budget for the fiscal year 2024-25. The committee, after a comprehensive review, voted to recommend approval on May 30, 2024.

BACKGROUND:

The University has completed its financial planning and budgeting activities for the upcoming fiscal year, which will begin July 1, 2024, and end June 30, 2025. The resulting Annual Unrestricted Operating Budget is proposed for approval by the Board of Regents.

The proposed budget includes total projected revenues of \$274,430,650 and expenses of \$274,334,400. An additional \$4,896,250 in expenses are authorized for non-recurring institutional scholarships and discounts for student cohorts before fiscal year 2023.

Significant expenditure reductions have been undertaken during the last two years to reduce and eliminate, for the fiscal year 2024-25, the reliance on reserves for the operating budget (excluding non-recurring scholarships). These efforts were undertaken at the direction of the Board of Regents. The administration is unwavering in its commitment to closely monitor the financial performance of the fiscal year 2024-25, ensuring the University's adherence to this budget.

BOARD OF REGENTS

RESOLUTION

APPROVAL OF FY25 ANNUAL UNRESTRICTED OPERATING BUDGET

WHEREAS, the university administration has proposed an annual unrestricted operating budget for the 2024-25 fiscal year consisting of total projected revenues of \$274,430,650 and expenses of \$274,334,400. An additional \$4,896,250 in expenses are authorized for non-recurring institutional scholarships and discounts for student cohorts before fiscal year 2023.

WHEREAS, the Board of Regents Budget & Finance Committee met on May 30, 2024, to review the proposed Annual Operating Budget for the 2024-25 fiscal year. The Budget & Finance Committee voted unanimously to recommend approval of the proposed budget.

WHEREAS, the Board of Regents has the authority and responsibility to approve the institution's annual budget, pursuant to Kentucky law and the Board of Regents bylaws.

BE IT RESOLVED that the Board of Regents approves the proposed FY25 Annual Unrestricted Operating Budget, subject to the requirements described herein.

The President is authorized to approve adjustments between the budget authorizations when such action appears, in his or her judgment, to be in the best interests of the University. However, any adjustment that would increase the approved Annual Unrestricted Operating Budget authorization shall be submitted to this Board for approval at its next meeting.

If unrestricted sources of funds are insufficient to equal projected unrestricted expenditures, the President shall take appropriate measures to reduce budgeted expenditure authorizations by sufficient amounts to ensure that unrestricted expenditures do not exceed authorized unrestricted sources of funds.

In incurring financial obligations and spending and disbursing University funds available under this authorization, all University units and personnel or agents shall adhere to and observe applicable laws, regulations, and policies of both the Commonwealth of Kentucky and the University, which govern and control the expenditure of funds.

Administrators of the various units shall not authorize nor incur any financial obligation more than the budget authorizations.

FACILITIES MANAGEMENT REPORT

1. Herrmann Science Center Expansion

This project envisions construction of additional teaching and research labs for biology, chemistry, biochemistry, physics, geology and engineering technology in an 83,175 square foot addition on the north side of the 175,131 square foot Dorothy Westerman Herrmann Science Center. The budget includes funding to undertake renovations to about 15,000 square feet in the existing Science Center. Programming includes relocating CINSAM and Kentucky Center for Mathematics to Science from Landrum. A decision is pending on use of campus steam and chilled water or, alternatively, provision of a geothermal well system for the addition.

The design development (DD) phase is complete and work on construction documents has begun. Skanska's DD construction estimate indicated a modest cost overrun for the planned work. Various cost savings measures have been incorporated into the design to bring the project within budget. The goal is to bid the project in August 2024.



Science Expansion (Existing Science and Campus in the Background) (Rendering provided by Omni Architects)

Architect: Omni Architects, FLAD Architects Engineers: CMTA/Brown+Kubican/Kleingers Contractor: Skanska Scope: \$79,900,000 Fund Source: State Bonds Anticipated Completion: Summer 2027

2. Science Capital Renewal/Upgrades (AP)

To help with the significant cost of capital renewal investments in the Herrmann Science Center, \$6M in 2024-2026 Asset Preservation funds will be used to replace air handlers, lab exhaust fans, the atrium smoke exhaust system, and other key infrastructure in Science that is in need of life cycle replacement. The work is currently in the design phase.

<u>Architect</u>: Omni Architects, FLAD Architects <u>Engineers</u>: CMTA/Brown+Kubican/Kleingers <u>Contractor</u>: Skanska <u>Scope</u>: \$6,000,000 <u>Fund Source</u>: 2024-2026 AP Funds <u>Anticipated Completion</u>: Summer 2027

3. Fine Arts Floor Heaving/Corbett & HVAC (AP)

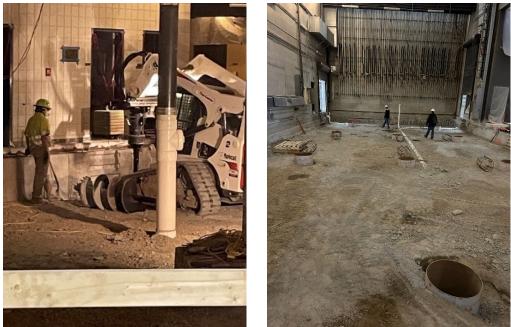
This Asset Preservation project includes demolition and reconstruction of 13,000 square feet of heaved floor slab on the first floor of the Fine Arts Center; installation of a new fire alarm system; replacement of finishes in Corbett Theater; and, total replacement of the building's HVAC system. In addition, the stage rigging system was demolished and will be rebuilt after the new stage floor is in place.

Construction began in July 2023. The first-floor section of the original part of the Fine Arts building, including Corbett Theater and other theater spaces, has been closed since last fall. Theater has been functioning from Campbell Hall and other campus locations. The first floor is scheduled to be complete in early November 2024.

Fine Arts fourth floor was closed for the spring semester 2024. The drawing studio moved to Landrum, the painting studio moved to 3rd floor, Mathematics-Education-Psychology Building, and the Photography Studio was in Steely Library. The 4th floor work will be complete in early July 2024.

The 3rd floor will be closed from mid-May to early August 2024 to allow for HVAC replacement in various areas. The final phase of HVAC replacement work will occur in summer 2025 on the 2nd floor.

<u>Architect</u>: Luminaut <u>Engineers</u>: CMTA, THP and Geotechnology <u>Contractor</u>: Triton Services (Construction), Beck Studios (Rigging) <u>Scope</u>: \$14,820,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2025



Concrete Pier and Beam Construction on First Floor, April 2024



Fourth Floor Air Handling Unit Construction and New Ductwork, April 2024

4. Nunn Hall Floor Heaving/Restrooms and HVAC Renewal (AP)

This Asset Preservation project includes demolition and reconstruction of 11,300 square feet of heaved floor slab on the first floor of Nunn Hall. The scope also includes replacement of restrooms on all five floors, a new fire alarm system and upgrades to the HVAC system.

Renovation work on the first floor of Nunn Hall is progressing. Demolition and replacement of underground utilities are complete and structural work continues. Floors 3, 4 and 5 of Nunn have been closed for several months to allow for HVAC and restroom renovation work and will reopen in phases over the summer. These floors will be re-occupied in a phased plan during the month of July beginning with the 5th floor. The 2nd floor closed on May 20th and will reopen in early September. The goal is to complete all work by early 2025.

<u>Architect</u>: Luminaut <u>Engineers</u>: CMTA, THP and Geotechnology <u>Contractor</u>: Triton Services <u>Scope</u>: \$9,600,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Spring 2025



New Underground Plumbing Piping (the 1st Floor Elevator Lobby is in the Background of this photo) and Upper Floor Restroom Renovation Underway

5. <u>New Moot Courtroom - Chase College of Law</u>

Design is complete to relocate the Chase Moot Courtroom, currently located on the 4th floor of Nunn Hall, to the first floor. Chase has nearly completed a fundraising effort to fund the renovation. Work will be managed as a change order to the Nunn Hall floor heaving project.

The design is currently being priced by the general contractor. Work will not proceed until necessary funds are on deposit.



Renderings provided by Luminaut

<u>Architect</u>: Luminaut <u>Engineer</u>: CMTA, THP <u>Contractor</u>: Triton <u>Scope</u>: \$100,000 (design only, overall scope TBD) <u>Fund Source</u>: Dean, Chase College of Law (design funds) <u>Anticipated Completion</u>: TBD

6. Fine Arts Freight Elevator Modernization (AP)

Electrical and mechanical components in the Fine Arts freight elevator are worn and misaligned, affecting reliability and consistency of performance. Currently, this elevator is non-functional. Modernization is essential. This project was awarded to Murphy Elevator and parts are on order.

Engineer: PEDCO Engineering/IMEG <u>Contractor</u>: Murphy Elevator <u>Scope</u>: \$524,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Summer 2025

7. Administrative Center Plumbing Infrastructure (AP)

The vertical plumbing infrastructure in the Lucas Administrative Center is in poor condition. Accessing the plumbing chase to replace piping will require demolition of finishes in the restrooms. The fixtures and finishes in all restrooms will be replaced. Schematic Design began in March.

<u>Architect</u>: Luminaut <u>Engineer</u>: CMTA, THP <u>Contractor</u>: TBD <u>Scope</u>: \$1,750,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: TBD

8. Renew/Renovate Steely Library (AP)

This AP project provides for an initial phase of renewal of the most critical condition issues in Steely Library, including replacement of the generator and electrical switchgear and partial HVAC system replacement. This equipment is at the end of its useful life. The generator is scheduled to ship in May 2024 (a delay from January 2024) and installation will follow. Steely's HVAC system redesign is on hold pending approval of additional funding for this project from the 2024-2026 AP funds. The new switchgear has been ordered. A 14 to 16month delivery timeframe is expected.

Engineer: KLH Engineers (Switchgear); CMTA (Air Handlers) <u>Contractor</u>: Mayers Electric (Generator and Switchgear), TBD (Air Handlers) <u>Scope</u>: \$5,000,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Spring 2026

9. Kentucky Hall Transformer and Water Heater (AP)

Replacement of Kentucky Hall's main pad-mounted electrical transformer and water heater are critical needs due to poor condition and signs of failure. The water heater was installed by Schmidt Plumbing in August 2023. The transformer was ordered but the vendor cancelled the order (we require a dual-switch transformer). An order was placed with a new vendor but the delivery date hasn't been confirmed.

<u>Contractor</u>: SECO Electric (Transformer), Schmidt Plumbing (Water Heater) <u>Scope</u>: \$135,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) (Transformer) and NKU Bonds – Supported by Housing Bond Revenue (Water Heater) <u>Anticipated Completion</u>: Spring 2025

10. Replace Maintenance Building Rooftop HVAC Units (AP)

Maintenance Building rooftop HVAC units are in poor condition, increasingly unreliable, and overdue for replacement. Replacement equipment is on-site and a summer 2024 completion is anticipated.

<u>Contractor</u>: Blau Mechanical <u>Scope</u>: \$175,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Summer 2024

11. Replace Steel Gas Lines (AP)

Over the last 20 years as new buildings were constructed on campus, some of the older steel natural gas piping was replaced with new, more durable plastic piping. The remaining steel gas lines are subject to corrosion and leaks. This project provides funding to address the

areas of highest concerns. Replacement of these older lines will ensure a safe and reliable gas supply to the university.

The first phase of the project, to disconnect the steel gas line leading into Nunn Hall, was completed in June 2023. The second phase, to conduct a field survey and gas line verification, was completed in October 2023. Bidding for the third phase, replacement of some of these steel gas lines, is underway.

<u>Contractor</u>: Russmar Utility Management Company (1st & 2nd Phases) <u>Scope</u>: \$500,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Winter 2024-2025



Steel and Plastic Pipe Juncture near Norse Commons

12. Kentucky and Commonwealth Halls / Emergency Generator Replacement (AP)

The emergency generator serving Kentucky and Commonwealth Halls was original (1982) and beyond its useful life. The generator provides critical back-up power in the event of a power outage. The generator arrived in January and installation was completed in May.

<u>Contractor</u>: SECO Electric <u>Scope</u>: \$105,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) Completion: May 2024

13. Underground Water Valves (AP)

Numerous water valves within the campus underground water distribution system failed during a water main break last fall. The failed valves resulted in a major water disruption throughout campus. This project will strategically replace underground isolation valves to allow future repairs to be undertaken with fewer water disruptions. The first phase of the project included replacement of ten isolation valves across campus. A second phase to replace additional valves will begin in summer 2024, to be complete in summer 2025.

<u>Contractor</u>: Schmidt Plumbing <u>Scope</u>: \$225,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Summer 2025



Replacement Water Valve

14. <u>Business Academic Center and Mathematics-Education-Psychology Center Fire Alarm</u> <u>System Replacements (AP)</u>

The fire alarm system and associated devices in these two buildings were in critical need of replacement. This project included installation of "smart" devices to bring systems in both buildings up to code. This critical life safety project is complete.

<u>Contractor</u>: Ohio Valley Electric/IPS <u>Scope</u>: \$540,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Completion</u>: May 2024

15. Campbell Hall Roof Restoration (AP)

This project is designed to restore the Campbell Hall roof system by repairing the existing roof membrane and applying a new reinforced waterproofing topcoat over the entire roof. When completed, the restored system will have a 20-year warranty. Roof restoration, rather than complete replacement, extends roof life, saves resources, lowers replacement costs by up to 50%, and reduces landfill materials up to 10%, among other benefits. Work began in October and about half of the restoration work is complete. The remaining work will be completed this summer.

<u>Contractor</u>: WTI-Tremco <u>Scope</u>: \$790,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Summer 2024



Campbell Hall Roof Restoration Underway

16. Campbell Hall Return Air System Upgrade (AP)

The return air system in Campbell Hall is in poor condition. New equipment will ensure proper airflow, enhance indoor air quality and improve occupant comfort. New VAV boxes have been delivered and work began in the spring. A fall 2024 completion is anticipated.

Engineer: CMTA <u>Contractor</u>: Triton <u>Scope</u>: \$450,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2024

17. Nunn Hall Roof Restoration (AP)

The Nunn Hall roof is at the end of its life and overdue for restoration. Roof restoration, rather than complete replacement, extends roof life, saves resources, lowers replacement costs by up to 50%, and reduces landfill materials up to 10%, among other benefits. The installation contract was awarded to WTI-Tremco. Due to other renovations occurring in the building, roof restoration work has been delayed until fall 2024.

<u>Contractor</u>: WTI-Tremco <u>Scope</u>: \$440,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2024

18. Concrete Sidewalk/Plaza Repairs (AP)

This project encompasses various concrete repairs and replacements to exterior concrete plazas, stairs, retaining walls, etc. This multi-phased project began in fall 2023. Phase one included concrete curb and sidewalk replacement in the vicinity of Central Receiving/Landrum and repairs to the University Center exterior, north stairs.

The second phase includes:

- paver replacement near Norse Commons (complete)
- replacement of deteriorated concrete in front of Steely Library (underway)
- replacement of pavers near the Welcome Center, on the path to the Truist bridge (underway).

A third phase of concrete repairs is being planned.

<u>Contractor</u>: Tumlin <u>Scope</u>: \$500,000 (\$173,000 under contract or complete) <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2024





Central Plaza Repairs, April 2024



19. University Center Replace Switchgear (AP)

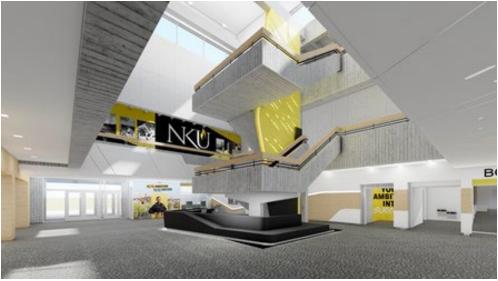
The switchgear in University Center, original to this 1977 building, is beyond its useful life expectancy and needs to be replaced. The contract has been awarded and pre-order planning is underway. A 14 to16 month delivery timeframe is expected.

Engineer: KLH Engineers <u>Contractor</u>: Mayers Electric <u>Scope</u>: \$600,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Spring 2026

20. University Center Miscellaneous Renovations (AP)

Miscellaneous renovations in the University Center will include upgrades to Budig Theater, second floor lobby space, plaza level entries, the passenger elevator cab, first floor restrooms and other renovations to upgrade the functionality and appearance of these spaces. This project is in the bidding phase.

<u>Architect</u>: OMNI Architects <u>Engineer</u>: Heapy Engineers <u>Contractor</u>: TBD <u>Scope</u>: \$2,000,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2025



Renovated University Center Atrium (Rendering provided by Omni Architects)

21. Replace Flooring/Main Campus (AP)

Interior flooring in main campus buildings is to be replaced based on an assessment of existing conditions including safety, deterioration, damage and age. This is a multi-year project, and replacements will be spread across campus. Work completed in summer 2023 included areas in the Administrative Center, University Center, and the Mathematics-Education-Psychology Center. Additional flooring replacement is planned for summer and fall 2024.

<u>Contractor</u>: Spectra Flooring <u>Scope</u>: \$300,000 (Remaining Balance, \$224,747) <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2024

22. Nunn Hall Façade Repairs (AP)

The exterior concrete façade of Nunn Hall has a variety of surface-integrity condition issues which are overdue for attention. The condition assessment by a forensics structural engineer recommended extensive repairs, including caulking, sealing and waterproofing. This project was awarded to Buckeye and is underway.

Engineer: THP Limited, Inc. <u>Contractor</u>: Buckeye Construction & Restoration, LTD <u>Scope</u>: \$495,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Fall 2024





Spalled concrete slab edge/exposed rebar

Concrete vertical surface spalling

23. Regents Hall Generator and Switchgear Replacement (AP)

Regents Hall's emergency generator and switchgear are original to the building (1972) and in critical need of replacement. The generator provides essential back-up power in the event of a power outage. Generator installation is complete. The switchgear has been ordered. Delivery and installation are anticipated to occur in winter 2025-2026.

Engineer: KLH (Switchgear) <u>Contractor</u>: SECO Electric (Generator), Mayers Electric (Switchgear) <u>Scope</u>: \$625,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: Spring 2026

24. Lake Area Repairs (AP)

The pumps which maintain water levels in the lake failed in July 2023. All lake repairs were completed in April, including repairs to cracks in the retaining wall between the upper and lower ponds (under the bridge) and replacement of the pumps. Water levels have returned to normal conditions.

Engineer: Civil Solutions <u>Contractor</u>: Civil Solutions; Uretek; Dan Hart Plumbing <u>Scope</u>: \$550,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Completion</u>: April 2024



Lake Area – April 2024

25. Steely Library Glass Elevator Modernization

Steely Library's glass elevator required modernization to ensure reliability and safe operation. The electrical and mechanical components were worn and misaligned, affecting reliability and consistency of performance. This project is complete.

Engineers: PEDCO Engineering/IMEG <u>Contractor</u>: Murphy Elevator <u>Scope</u>: \$395,000 <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Completion</u>: April 2024

26. University Suites Exterior Façade Repairs

Various facade repairs addressed at University Suites to eliminate water infiltration issues included: removal and reinstallation of cast stone sills to allow installation of new throughwall flashing; sealant replacement; curtain wall, vinyl siding and masonry repairs and cleaning. Repairs also addressed an isolated area of foundation settlement. This project is complete.

Engineer: THP Contractor: LRT Restoration Scope: \$528,418 Fund Source: NKU Bonds – Supported by Housing Bond Revenue; 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) Completion: Spring 2024



Façade Repairs Underway at University Suites

27. Miscellaneous Housing Repairs

Various repairs will be accomplished in University Suites, Commonwealth Hall and Norse Hall this summer, as follows.

- At Commonwealth Hall, the software system that monitors building systems and temperatures has been replaced.
- At Norse Hall, "smart" thermostats are in place. This project will extend data cabling throughout the building to connect these thermostats to the Central Power Plant's monitoring system, with software modifications to allow 24 x 7 monitoring of building systems. In addition, new fiber cabling will be installed in each suite for new wireless access devices.
- Several projects will be completed at University Suites as part of a multi-phased approach to updating this residence hall.

- New interior LED lighting has been installed in each suite (this work was funded with insurance proceeds), providing much brighter and more efficient lighting.
- A second priority is completion of various shower-related repairs throughout the building.
- Finally, remaining funds will be used to update suites with new flooring and paint. Bidding is underway for both the shower and suite flooring upgrades. The number of suites to be updated will be confirmed after bidding is complete. Construction will be complete in summer 2024, prior to the start of the fall semester.

Contractors: EliteAire (Commonwealth Hall)

SECO and Schneider Electric (Norse Hall) Mayers Electric (University Suites - Lighting) TBD (University Suites – Shower Repairs, Flooring & Paint) Scope: \$471,744 in 2022-2024 AP Funds + \$71,145.82 in Insurance Proceeds Fund Source: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) Anticipated Completion: Summer 2024

28. Replace Road and Sidewalk Lighting

This project includes replacement of end-of-life sidewalk and roadway lighting and is a follow-up to a phased campus improvement project. With this phase, lighting bollards along the sidewalk between Mathematics-Education-Psychology Center and Business Academic Center will be replaced. In addition, a number of roadway and parking lot light poles are safety concerns due to poor condition. The poles to be replaced are along Kenton Drive as well as in parking lots D, F, and O. This project is in the bidding phase. An installation schedule will be developed once delivery lead times are known.

<u>Contractor</u>: TBD <u>Scope</u>: \$610,000 in AP Funds <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: TBD

29. Truist Arena Controls Upgrade

Due to incompatibility with newer versions of Windows, the software programming which operates the HVAC control system in Truist Arena must be replaced. The communications devices are also obsolete and will be replaced. Work will be completed by Schneider Electric using the Omnia Contract.

<u>Contractor</u>: Schneider Electric <u>Scope</u>: \$129,000 in AP Funds <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: December 2024

30. Roadway Paving

AP funds will be used to complete repaving work this summer; the first phase of this project was completed in summer 2023. Summer 2024 paving projects include Nunn Drive from the Nunn Drive roundabout up to the Baptist Student Ministry building, including the section that leads to the Steely circle; Campbell Drive from Kenton Drive to the north Maintenance Building entrance; and the Student Union circle.

<u>Contractor</u>: Eaton Asphalt <u>Scope</u>: \$400,000 in AP Funds (this amount includes funds spent in summer 2023) <u>Fund Source</u>: 2022-2024 AP Funds (86.96%) and NKU Match (13.04%) <u>Anticipated Completion</u>: August 2024

32. Grant County Center / Nursing Lab Renovation

The Grant County Center is being renovated to create two nursing skills labs and other support spaces for a new rural Bachelor of Nursing program. Work began in May 2024 and will be complete in August 2024. Per NKU's agreement with the Kentucky Board of Nursing, each cohort can accommodate up to 30 students. The first cohort of students will begin classes this fall. As of the end of April, 21 applications had been received.

<u>Contractor</u>: Century Construction <u>Scope</u>: \$238,362.13 <u>Fund Source</u>: CPE Healthcare Workforce Collaborative (Grant Funds) <u>Anticipated Completion</u>: August 2024

33. Griffin Hall - Water Freeze Event Damage Repairs

Griffin Hall sustained minor water damage to various areas at the south end of the building, on all five floors, during the winter freeze event December 24, 2022. The damage was cleaned-up and nearly all rooms have been in use. The repair work was called-out in the insurance adjustor's assessment report and was bid in May. Work to be completed this summer includes painting, carpet and flooring replacement, and lighting and ceiling replacement in various rooms. It is expected that all work will be completed prior to the start of the fall semester.

<u>Contractor</u>: TBD <u>Scope</u>: TBD <u>Fund Source</u>: Insurance Reimbursement <u>Anticipated Completion</u>: August 2024

34. Welcome Center Garage Steel Stair Replacement

The steel stairs at the south end of the Welcome Center Garage (near the Power Plant) are in poor condition and in need of replacement. A replacement stair will be bid as soon as the structural engineer completes design work. Because of life safety concerns, the stairs closed at the end of April. Due to reduction in egress capacity as determined by the State Fire Marshall, part of the garage's parking capacity on the 2nd floor was taken offline until the new stairs are in place. A timeline for this project has not yet been determined.

<u>Contractor</u>: TBD <u>Engineer</u>: THP <u>Scope</u>: \$160,000 <u>Fund Source</u>: Parking Services <u>Anticipated Completion</u>: TBD

NKU Capital Update 2024 Legislative Session

The 2024 General Assembly authorized substantial funding for capital and asset preservation projects for the 2024-2026 biennium. In the current 2022-2024 biennium, the state was also able to provide substantial capital funding for the state's campuses; it has been unusual in Kentucky to have back-to-back biennia with robust capital funding.

Board of Regents approval to move forward with the following state-funded ("State Bonds") projects will be requested at the appropriate time. Projects not funded with state bonds may or may not move forward, their initiation is dependent on the availability of funding. Note that any project undertaken with a scope of more than \$1M must be authorized by the General Assembly. Only the General Assembly can approve debt financing.

		Author	ized Funding S	Sources	
2024-2026 Authorized Projects	State Bonds	Agency Bonds	NKU Funds (Restricted)	Other / Third Party Financing / Private Funds	Total Scope
Renew/Renovate Landrum Hall	\$49,000,000			\$3,000,000	\$52,000,000
Renovate/Expand Civic Center	\$17,300,000		\$3,700,000		\$21,000,000
Enhance Online Programs	\$20,000,000				\$20,000,000
2024-2026 Asset Preservation Funds	\$46,152,000				\$46,152,000
New Chase College of Law / Covington / Commonwealth Center for Biomedical Excellence	\$125,000,000				\$125,000,000
Expand Herrmann Science Center Reauthorization (of 2022-24 authority)	\$79,900,000			\$5,000,000	\$84,900,000
Expand/Renovate Soccer Complex				\$36,000,000	\$36,000,000
Replace Recreation Field Turf Reauthorization			\$2,000,000		\$2,000,000
Guaranteed Energy Savings Performance Contracts				\$0	\$0
2022-2024 State AP Funds Reauthorization - for Matching Funds			\$7,020,000		
Renovate Nunn Hall Phase I				\$4,500,000	\$4,500,000
Renovate Residence Halls Add'1 Reauthorization		\$15,000,000			\$15,000,000
Renew/Repair Parking Garage Pool		\$3,000,000			\$3,000,000
Replace Event Center Technology				\$4,500,000	\$4,500,000
Acquire Land/Master Plan 2010-2012 Reauthorization		\$17,500,000	\$4,000,000	\$4,000,000	\$25,500,000

OFFICE OF RESEARCH, GRANTS, AND CONTRACTS REPORT

The attached report lists the grants awarded, with the amount awarded for each grant, for NKU faculty and staff for January 1, 2024 through March 31, 2024 for Fiscal Year 2023-24:

- During the January 1, 2024 through March 31, 2024 time period, <u>18</u> grants were awarded. The total amount of money awarded was <u>\$285,964</u>.
- For the fiscal year 2023-24, the cumulative total number of grants awarded is <u>65</u> totaling <u>\$8,809,954</u>.

Office of Research, Grants and Contracts (RGC) Grants Awarded Funding: January 01, 2024 - March 31, 2024 PRELIMINARY REPORT FY 2024

Category	<u>Type</u>	College/Administrative Office	Project Title	<u>Sponsor</u>	Sponsor Total
		<u>Department</u>			
College of Art	s & Sciences				<u> </u>
Continuation	Other	Ctr Integrative Nat Science & Math (CINSAM)	NASA Kentucky Space Grant Consortium - KY FIRST LEGO League	University of Kentucky Research Foundation	\$25,000
Continuation	Basic Research	Physics,Geology & Engineering Technology (PGET)	The Trans-Iron Galactic Element Recorder for the International Space Station, TIGERISS	Washington University in St. Louis	\$51,456
New	Basic Research	Biological Sciences	Adult and larval insecticide susceptibility status for the insecticide Fipronil on Culex restuans and Culex pipiens mosquitoes	Kentucky Academy of Science	\$4,826
Renewal	Basic Research	Physics,Geology & Engineering Technology (PGET)	Milky Way Mapper (2024 Renewal)	Astrophysical Research Consortium	\$19,943
College of Edi	ucation				
New	Student Support	College of Education	Adult Education-Master of Arts program recruiting/Assistance	Kentucky Education Workforce & Development Cabinet	\$95,500
College of Hea	alth & Human Servie	ces			
Renewal	Other	School of Nursing	Horseman's Wellness Center at Turfway Park 23- 24	Kentucky Racing Health & Welfare Fund	\$19,368
College of Info	ormatics				
New	Applied Research	School of Computing & Analytics	An AI-Driven System for Enhancing Interaction in Individuals with Communication Disabilities	Kentucky Academy of Science	\$4,914
New	Instruction	School of Computing & Analytics	NCAE-C Cybersecurity Workforce Innovation	University of Louisville Research Foundation	\$16,000

<u>Category</u>	Type	<u>College/Administrative Office</u>	<u>Project Title</u>	Sponsor	Sponsor Total
		Department			_
Graduate Edi	<i>ucation, Research &</i>	Outreach			
New	Student Support	Kentucky Campus Compact	KCC PreETS	Kentucky Office of Vocational Rehabilitation	\$0
New	Instruction	Scripps Howard Center for Civic Engagement	2024 Spring Experiential Philanthropy Courses	Elsa Heisel Sule Foundation	\$4,000
New	Instruction	Scripps Howard Center for Civic Engagement	NKU Experiential Philanthropy Classes	Durr Foundation	\$4,000
New	Public Service	Scripps Howard Center for Civic Engagement	NKU Volunteerism	EngageKY+	\$20,916
Renewal	Instruction	Scripps Howard Center for Civic Engagement	Mayerson Student Philanthropy Project	Greater Cincinnati Foundation	\$2,000
Institute for H	lealth Innovation	-			
New	Public Service	Institute for Health Innovation	Family Wellbeing Cards	Fitness for Life Around Grant County	\$5,000
New	Public Service	Institute for Health Innovation	Mini Sim Center	The Health Collaborative	\$5,000
Operations &	Maitenance			1	
New	Other	Facilities Management	Community Garden Rebuild	Duke Energy	\$2,000
Student Engag	gement		-	ł	
New	Public Service	Student Wellness	Cincinnati Warrior Run	1N5	\$191
Undergradua	te Academic Affairs				
New	Student Support	Student Affairs	Students to Scholars	Complete College America	\$5,850
Total Nur	nber of Awards Th	is Period: 01/01/2024 - 03/31/2024	18	Total Funds Awarded	\$285,964
			ł	1	
Tot		tive FY 2024 ds: 07/01/2023 - 06/30/2024	65	Cumulative FY 2024 Total Funds Awarded	\$8,809,954

REPORT: FUNDRAISING RESOURCES

The following Fundraising Report summarizes fundraising resources committed from July 1, 2023, through April 30, 2024, totaling \$5,018,425 in support of the university.

The report includes:

- 1. Resources in support of the colleges, Academic Affairs and University Designated programs, Steely Library, Norse Athletics, Institute for Health Innovation/Health Innovation Center, and Student Affairs.
- 2. Resources for Fiscal Year 2024.

FY24 Fundraising Resources Through 04/30/24						
Designation	FY 2024 at 04/30/2024					
Academic Affairs/Univ. Designated	\$1,530,453					
Athletics	\$403,907					
Chase College of Law	\$718,917					
College of Arts and Sciences	\$1,444,619					
College of Education	\$77,693					
College of Health and Human Services	\$118,111					
College of Informatics	\$410,287					
Haile College of Business	\$185,089					
Honors College	\$6,311					
Institute for Health Innov./Health Innov. Ctr.	\$650					
Steely Library	\$42,428					
Student Affairs	\$79,959					
Total	\$5,018,425					

POLICIES REPORT

The following policy was approved at the executive level after proceeding through the campus vetting process. The President and other university administrators determined that approval of this policy by the Board of Regents was not needed per the <u>criteria established in Presidential</u> <u>Recommendation C-7 of the January 2015 regular meeting</u>:

The Board of Regents shall approve the following criteria to determine if a university policy requires Board approval:

- The policy identifies a major university strategic initiative;
- The policy involves the Board's fiduciary responsibilities;
- The policy is associated with an issue of significant risk; and/or
- The policy must be approved by the Board for legal and compliance purposes

The criteria will be interpreted by the President, who may seek consultation from General Counsel or other university administrators. All new or revised university policies that meet the above criteria will be submitted to the Board for approval.

For efficiency purposes, the administration shall have the authority to make technical or editorial revisions for Board approved policies. A technical or editorial change is a non-substantive change such as the correction of statutory or regulation references, contact names, position titles, department names, office locations, email or web addresses, spelling or grammatical errors, and the like.

DUAL ENROLLMENT (HIGH SCHOOL)

The <u>Dual Enrollment (High School) policy</u> outlines the requirements for NKU's dual enrollment programs. This revision updates the policy to cover both <u>School-Based Scholars (SBS)</u> and <u>Young Scholars Academy (YSA)</u> and references the details for both programs, which are maintained on their respective websites. This revision has been recommended by the Admissions & Academic Policy Committee (AAPC).

DUAL ENROLLMENT (HIGH SCHOOL)

POLICY NUMBER: AAPC-DUALENROLLMENT-HS

POLICY TYPE: ADMISSIONS & ACADEMIC POLICY COMMITTEE (AAPC) RESPONSIBLE OFFICIAL TITLE: VICE PROVOST FOR UNDERGRADUATE ACADEMIC AFFAIRS RESPONSIBLE OFFICE: SCHOOL-BASED SCHOLARS/LEARNING PLUS/YOUNG SCHOLARS ACADEMY

NEXT REVIEW DATE: PREVIOUS REVISION PLUS FOUR (4) YEARS – SUPERSEDES REVISION DATED: 1/31/2022 BOARD OF REGENTS REPORTING (CHECK ONE):

□ PRESIDENTIAL RECOMMENDATION (CONSENT AGENDA/VOTING ITEM)

PRESIDENTIAL REPORT (INFORMATION ONLY)

I. POLICY STATEMENT

A. ADMISSION

Students are eligible for dual enrollment/dual credit with an unweighted **high school GPA of 3.00 or higher**. Additionally, students must meet additional program-specific requirements as listed below.

SCHOOL-BASED SCHOLARS (SBS) REQUIREMENTS

High school sophomores, juniors, and seniors must meet any course prerequisites. Sophomores may **only** take courses offered at their high school unless granted an exception as follows. Freshmen or sophomores seeking to take an online/on-campus course may apply for an exception via the procedure outlined at the <u>School-Based Scholars website</u>.

Completed School-Based Scholars application packets do not guarantee admission into the program or eligibility for any specific course. All submitted applications will be reviewed by the School-Based Scholars office for admission eligibility. See the <u>application procedures</u> at the <u>School-Based Scholars</u> <u>website</u> for more information.

High schools may impose additional requirements (above and beyond those stated) for participation in dual-credit courses.

YOUNG SCHOLARS ACADEMY (YSA) REQUIREMENTS

Applicants must be a rising junior at a participating school. They must have an **ACT math score of 19+** or a **KYOTE college readiness score of 23+**. Students must also have a recommendation from a high school counselor or administrator.

ADDITIONAL REQUIREMENTS

YSA students wishing to switch to the SBS program at the end of the term, or vice versa, must meet all admission and grade criteria for the desired program. These students may be required to submit additional application materials (such as an updated transcript and disclosure form).

B. COURSE ENROLLMENT/WITHDRAWAL

Dual credit enrollment students may enroll in up to the maximum course load allowed for other NKU students. Students should work with their designated high school counselor/administrator and NKU advisor to determine an appropriate number of credit hours and courses for them.

Students may withdraw from a course by the deadlines outlined in the NKU academic calendar. Students must notify their designated high school counselor/administrator of their wish to withdraw.

C. ACADEMIC STANDING

The NKU <u>Academic Standing policy</u> applies to dual enrollment students. Additional requirements and procedures are as follows.

SCHOOL-BASED SCHOLARS (SBS)

Please see the <u>School-Based Scholars website</u> for procedures that initiate when a School-Based Scholar is placed on academic warning.

YOUNG SCHOLARS ACADEMY (YSA)

Please see the YSA Handbook on the <u>Young Scholars Academy website</u> for procedures that initiate when a Young Scholar is not in good standing.

D. DEGREE COMPLETION

Students cannot complete a degree from NKU while in the School-Based Scholars program. Some students may be eligible to earn an associate degree through the Young Scholars Academy.

II. ENTITIES AFFECTED

Admissions, College of Arts and Sciences, College of Health and Human Services, College of Education, College of Business, College of Informatics, Registrar, Financial Aid, First Year Student Success Hub, Learning PLUS, UCAP, School-Based Scholars, Young Scholars Academy, Steely Library, and Student Account Services.

III. AUTHORITY

Kentucky Council on Postsecondary Education Dual Credit Policy

IV. DEFINITIONS

"**Dual credit**" means a college-level course of study developed in accordance with <u>KRS 164.098</u> in which a high school student receives credit from both the high school and postsecondary institution in which the student is enrolled upon completion of a single class or designated program of study. (<u>KRS 158.007</u>: Definitions for Chapter.)

"**Dual enrollment**" means a college-level course of study developed in accordance with <u>KRS 164.098</u> in which a student is enrolled in a high school and postsecondary institution simultaneously. (<u>KRS 158.007</u>: Definitions for Chapter.)

V. RESPONSIBILITIES

The School-Based Scholars program will promote, recruit, schedule classes, register students, and provide information to students, counselors, and administrators throughout the year. This office is the primary contact for the SBS program.

The Young Scholars Academy will promote, recruit, schedule classes, register students, and provide information to students, counselors, and administrators throughout the year. This office is the primary contact for YSA.

Admissions will process each dual-credit student's application materials and test scores.

Financial Aid will administer the <u>KHEAA scholarships</u> (Dual Credit Scholarship and Work Ready Dual Credit Scholarship) and confirm registrations.

Student Account Services will bill the students and apply the KHEAA scholarships.

The First Year Student Success Hub may offer advising to dual-credit students as appropriate.

VI. PROCEDURES

The <u>School Based Scholars</u> and <u>Young Scholars Academy</u> websites have procedures for new and current students, instructors, school counselors, and academic departments.

VII. EXCEPTIONS

Any exceptions are included in the policy statement in Section I above. Exceptions for special programs may be granted pending Provost approval.

VIII. COMMUNICATIONS

Admissions, College of Arts and Sciences, College of Health and Human Services, College of Education, College of Business, College of Informatics, Registrar, Financial Aid, First Year Student Success Hub, Learning PLUS, UCAP, School-Based Scholars, Young Scholars Academy, Steely Library, Student Account Services and partnering school districts.

IX. REFERENCES AND RELATED MATERIALS

RELATED POLICIES

Academic Standing (Warning, Probation, and Suspension)

REVISION HISTORY

REVISION TYPE	MONTH/YEAR APPROVED
Revision (revised to cover both SBS & YSA)	
Revision & name change	January 31, 2022
New policy: "High School Dual Enrollment"	April 18, 2019
Superseded: "School-Based Scholars NKU Grade Minimum"	February 7, 2012

DUAL ENROLLMENT (HIGH SCHOOL)

PRESIDENTIAL APPROVAL

resident
Signature Cally Anort Monpole Date 5/10/24
ady Short-Thompson
DARD OF REGENTS APPROVAL
OARD OF REGENTS (IF FORWARDED BY PRESIDENT)
This policy was forwarded to the Board of Regents on the <i>Presidential Report (information only)</i> . Date of Board of Regents meeting at which this policy was reported://
This policy was forwarded to the Board of Regents as a Presidential Recommendation (consent agenda/voting item).
 The Board of Regents approved this policy on/ (Attach a copy of Board of Regents meeting minutes showing approval of policy.)
 The Board of Regents rejected this policy on/ (Attach a copy of Board of Regents meeting minutes showing rejection of policy.)
ECRETARY TO THE BOARD OF REGENTS
Signature Date
ammy Knochelmann

NORTHERN KENTUCKY UNIVERSITY

QUARTERLY FINANCIAL REPORT

FOR THE PERIOD JULY 1, 2023 THROUGH MARCH 31, 2024

Northern Kentucky University

Quarterly Financial Report

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Northern Kentucky University A Component Unit of the Commonwealth of Kentucky Statement of Net Position As of March 31, 2024 and 2023 (in thousands)

	2024	2023
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 98,642	\$ 98,034
Notes, loans and accounts receivable, net	11,669	12,930
Lease receivable	251	240
Other current assets	3,862	2,500
Total current assets	114,424	113,704
Noncurrent Assets		
Cash and cash equivalents	975	15,768
Investments	15,562	14,481
Notes, loans and accounts receivable, net	941	1,048
Lease receivable	9,615	10,012
Right to use subscription based IT agreement asset, net	5,317	-
Right to use lease asset, net	1,625	725
Pension prepaid future service	16,207	19,284
OPEB asset	-	41
Capital assets, net	350,420	356,399
Other noncurrent assets	401	401
Total noncurrent assets	401,063	418,159
Total assets	\$ 515,487	531,863
DEFERRED OUTFLOWS OF RESOURCES		
Bond refunding loss	\$ 1,202	1,555
Pension and OPEB	740	650
Total deferred outflows of resources	\$ 1,942	\$ 2,205
TOTAL ASSETS AND DEFERRED OUTFLOWS	\$ 517,429	\$ 534,068

Northern Kentucky University A Component Unit of the Commonwealth of Kentucky Statement of Net Position As of March 31, 2024 and 2023 (in thousands)

	2024	2023
LIABILITIES		
Current Liabilities	• 12.7 (0)	16.250
Accounts payable and accrued liabilities	\$ 13,760	16,350
Unearned revenue	1,315	1,237
Subscription liabilities-current portion	51	-
Lease liabilities-current portion	80	1
Long-term debt-current portion	1,038	1,051
Other long-term liabilities-current portion	522	251
Total current liabilities	16,766	18,890
Noncurrent Liabilities		
Deposits	42	42
Subscription based IT agreement liabilities	4,925	-
Lease liabilities	1,448	676
Long-term debt	294,977	308,381
Other long-term liabilities	654	673
Net pension and OPEB liabilities	2,043	1,601
Total noncurrent liabilities	304,089	311,373
Total liabilities	\$ 320,855	330,263
DEFERRED INFLOWS OF RESOURCES		
Service agreements	\$ 1,920	2,299
Lease inflows	9,577	10,085
Pension and OPEB	335	715
Total deferred inflows of resources	\$ 11,832	13,099
NET POSITION		
Net investment in capital assets	\$ 246,564	244,238
Restricted	\$ 210,501	211,250
Nonexpendable	7,616	7,616
Expendable	9,227	14,052
Unrestricted	(78,665)	(75,200)
Total net position	\$ 184,742	\$ 190,706
TOTAL LIABILITIES, DEFERRED INFLOWS AND NET POSITION	\$ 517 420	\$ 524.069
I UTAL LIADILITIES, DEFEKKED INFLOWS AND NET POSITION	\$ 517,429	\$ 534,068

Northern Kentucky University A Component Unit of the Commonwealth of Kentucky Statement of Revenues, Expenses and Changes in Net Position For the Quarters Ended March 31, 2024 and 2023

(in thousands)

	2024	2023
OPERATING REVENUES		
Student tuition and fees (net of scholarship allowances of \$43,808 in 2024 and \$44,620 in 2023)	\$ 109,689	\$ 110,802
Federal grants and contracts	3,474	3,387
State and local grants and contracts	2,654	2,674
Nongovernmental grants and contracts	2,594	2,460
Sales and services of educational departments	3,774	2,723
Auxiliary enterprises		
Housing and food service (net of scholarship allowances of \$988 in 2024 and		
\$994 in 2023)	8,025	8,151
Other auxiliaries	2,766	2,729
Other operating revenues	8,419	7,544
Total operating revenues	141,395	140,470
OPERATING EXPENSES		
Educational and general		
Instruction	70,805	77,193
Research	1,992	2,261
Public service	9,785	9,330
Libraries	4,705	4,885
Academic support	15,614	17,658
Student services	19,784	19,951
Institutional support	22,658	25,120
Operation and maintenance of plant Depreciation and amortization	11,470	12,177
Student aid	13,090 23,266	12,065 23,668
Auxiliary enterprises	25,200	25,008
Housing and food service	3,680	3,904
Other auxiliaries	827	842
Auxiliary depreciation and amortization	3,156	3,152
Other expenses	248	167
Total operating expenses	201,080	212,373
Net loss from operations	(59,685)	(71,903)
NONOPERATING REVENUES (EXPENSES)		
State appropriations	51,945	50,889
Federal grants and contracts	13,074	11,998
-		
State and local grants and contracts	12,908	13,021
Private gifts and grants	118	87
Investment income	5,424	3,757
Interest on debt	(6,743)	(6,885)
Other nonoperating expenses	(1,402)	(502)
Net nonoperating revenues	75,324	72,365
Gain/(loss) before other revenues, expenses, gains or losses	15,639	462
Capital appropriations	2,535	977
Capital grants and gifts	1,051	232
Total other revenues	3,586	1,209
Change in net position	19,225	1,671
NET POSITION-BEGINNING OF YEAR	165,517	189,035
NET POSITION-END OF YEAR	\$ 184,742	\$ 190,706

Northern Kentucky University A Component Unit of the Commonwealth of Kentucky **Fiduciary Funds Statement of Fiduciary Net Position** For the Quarters Ended March 31, 2024 and 2023

(in thousands)

	2024	2023
ASSETS		
Cash and cash equivalents	\$ 15,261	\$ 15,593
Total assets	15,261	15,593
LIABILITIES		
Accounts payable and other liabilities		
Total liabilities		
NET POSITION		
Restricted for:		
Individuals, organizations and other governments	15,261	15,593
Total net position	\$ 15,261	\$ 15,593

Northern Kentucky University A Component Unit of the Commonwealth of Kentucky **Fiduciary Funds** Statements of Changes in Fiduciary Net Position For the Quarters Ended March 31, 2024 and 2023 (in thousands)

	2	2024	2	023
ADDITIONS				
In-lieu fees	\$	248	\$	572
Investment income		603		401
Total additions		851		973
DEDUCTIONS				
Contract expense		797		785
Land & Right of Way		141		-
Administrative fees		15		34
Total deductions		953	_	819
Net decrease in fiduciary net position		(102)		154
Net position - beginning	1	5,363	1	5,439
Net position - ending	\$ 1	5,261	\$ 1	5,593

Current Fund Unrestricted Revenues and Expenses/Transfers by Functional Area

For the Period from July 1, 2023 to March 31, 2024

With Comparative Prior Year Data

(in thousands)

	2024				2023							
	Original Budget*	Revised Budget**		Actual 3/31/24	% Revised		riginal udget*	Revis Budge			Actual 3/31/23	% Revised
Revenue												
Educational and General												
Student Tuition and Fees	\$ 164,865	\$ 164,235	\$	153,497	93%	\$	173,582	\$ 168	,549	\$	155,422	92%
State Appropriations	64,931	64,931		51,945	80%		63,611	63	,611		50,889	80%
Sales and Services	4,565	4,809		3,774	78%		4,210	4	,422		2,723	62%
Other	14,492	15,278		12,144	79%		10,998	10	,824		10,009	92%
Total Ed and General	248,853	249,253		221,360	89%		252,401	247	,406		219,043	89%
Auxiliary Enterprises												•
Revenue Sources	15,630	15,630		11,654	75%		13,574	14	,051		11,748	84%
Total Auxiliary Enterprises	15,630	15,630		11,654	75%		13,574	14	,051		11,748	84%
Total Revenue	\$ 264,483	\$ 264,883	\$	233,014	88%	\$	265,975	\$ 261	,457	\$	230,791	88%
	Original Desident*	Revised		Actual 3/31/24	%		riginal	Revis			Actual	%
	Budget*	Budget**		3/31/24	Revised	В	udget*	Budge	[""		3/31/23	Revised
Expenses/Transfers												
Educational and General		• • • • • • •								<u>^</u>		
Instruction	\$ 94,536	\$ 97,756	\$	69,915	72%	\$	97,549	\$ 101,		\$	75,311	74%
Research	717	804		551	69%		728		798		534	67%
Public Service	8,612	9,031		5,883	65%		7,482		862		5,611	71%
Libraries	5,755	5,418		4,662	86%		6,878		164		4,670	76%
Academic Support	27,314	20,015		16,018	80%		28,384		374		16,372	73%
Student Services	23,930	23,571		19,417	82%		22,441		542		17,699	75%
Institutional Support	28,441	32,042		16,113	50%		28,805		163		23,227	70%
Oper. and maint. of plant	18,666	17,534		11,531	66%		18,486		227		11,719	64%
Student Financial Aid	42,160	41,046		39,769	97%		31,700	36,	600		42,525	116%
Other	1,004	1,408			0%		2		-			
Transfers												
Mandatory: Debt Service	10,442	8,386		7,174	86%		16,221	7,	660		5,723	75%
Mandatory: Other		7		(3)	-43%				14		(1)	-7%
Nonmandatory	2,707	5,117		3,675	72%		(810)	2,	227		2,372	107%
Total Educ and General	264,284	262,135		194,705	74%		257,866	260,	188		205,762	79%
Auxiliary Enterprises												
Auxiliary expenses	8,555	8,377		5,512	66%		4,512	7,	427		5,716	77%
Transfers												
Mandatory: Debt service	7,201	7,210		7,186	100%		7,763	7,	758		7,755	100%
Nonmandatory	550	568		271	48%		1,334	1,	984		1,783	90%
Total Auxiliary Enterprises	16,306	16,155		12,969	80%		13,609	17,	169		15,254	89%
Total Expenses/Transfers	\$ 280,590	\$278,290	\$	207,674	75%	\$	271,475	\$ 277,	357	\$	221,016	80%
Addition to (use of) net position	\$ (16,107)	\$ (13,407)	\$	25,340		\$	(5,500)	\$ (15,	900)	\$	9,775	

Current Fund Unrestricted Revenues and Expenses/Transfers by Natural Classification For the Period from July 1, 2024 to March 31, 2024

With Comparative Prior Year Data

(in thousands)

	2024				2023				
	Original	Revised		ctual	%	Original	Revised	Actual	%
	Budget*	Budget**	3/.	31/24	Revised	Budget*	Budget**	3/31/23	Revised
Revenue									
Educational and General									
Student Tuition and Fees	\$ 164,865	\$ 164,235	\$	153,497	93%	\$ 173,582	\$ 168,549	\$ 155,422	92%
State Appropriations	64,931	64,931		51,945	80%	63,611	63,611	50,889	80%
Sales and Services	4,565	4,809		3,774	78%	4,210	4,422	2,723	62%
Other	14,492	15,278		12,144	79%	10,998	10,824	10,009	92%
Total Ed and General	248,853	249,253		221,360	89%	252,401	247,406	219,043	89%
Auxiliary Enterprises					_				-
Revenue Sources	15,630	15,630		11,654	75%	13,574	14,051	11,748	84%
Total Auxiliary Enterprises	15,630	15,630		11,654	75%	13,574	14,051	11,748	84%
Total Revenue	\$ 264,483	\$ 264,883	\$	233,014	88%	\$ 265,975	\$ 261,457	\$ 230,791	88%
	Original	Revised	A	ctual	%	Original	Revised	Actual	%
	Budget*	Budget**	3/3	31/24	Revised	Budget*	Budget**	3/31/23	Revised
Expenses/Transfers									
Salary and Wages	\$ 109,606	\$ 109,741	\$	81,196	74%	\$ 115,997	\$ 115,054	\$ 88,564	77%
Benefits	37,348	36,703		23,180	63%	38,076	37,627	25,509	68%
Contracted Services	25,972	26,056		17,431	67%	25,028	25,736	18,055	70%
Operating/nonoperating	32,463	31,820		20,282	64%	25,426	30,996	21,041	68%
Utilities	7,412	7,412		4,026	54%	6,205	7,106	4,294	60%
Capital	4,174	3,669		3,004	82%	4,256	4,317	2,903	67%
Student Financial Aid	42,715	41,601		40,252	97%	31,979	36,878	43,018	117%
Debt service	17,643	15,596		14,360	92%	23,984	15,418	13,478	87%
Other transfers	3,257	5,692		3,943	69%	524	4,225	4,154	98%
Total Expenses/Transfers	\$ 280,590	\$ 278,290	\$ 2	207,674	75%	\$ 271,475	\$ 277,357	\$ 221,016	80%
Addition to (use of) net position	\$ (16,107)	\$ (13,407)	\$	25,340	-	\$ (5,500)	\$ (15,900)	\$ 9,775	-

Current Restricted Fund Schedule of Actual Revenues and Expenditures For the Period from July 1, 2023 to March 31, 2024 With Comparative Prior Year Data

	Fiscal Year To Date 3/31/24	Fiscal Year To Date 3/31/23	Difference	Percentage Change	Fiscal Year 2023 Final
Revenues by Source	5/51/21	5/51/25	Difference	chunge	1 11101
Federal Grants & Contracts	\$ 2,949,571	\$ 3,005,948	\$ (56,377)	-2%	\$ 4,587,050
State and Local Grants & Contracts	2,697,965	2,723,659	(25,694)	-1%	4,247,513
Nongovernmental Grants & Contracts	922,462	800,253	122,209	15%	961,732
Federal Financial Aid Programs	13,803,632	12,412,965	1,390,667	11%	13,376,382
State Financial Aid Programs	12,864,241	12,971,336	(107,095)	-1%	13,004,401
NKU Foundation Subgrants	1,968,572	1,779,909	188,663	11%	3,007,376
Agency Subgrants	60,201	34,934	25,267	72%	45,594
Total Revenues	\$35,266,644	\$33,729,004	\$ 1,537,640	5%	\$ 39,230,048
Expenditures by Function Instruction Research Public Service Libraries Academic Support	\$ 1,150,562 1,600,889 3,873,557 43,007 327,608	\$ 1,113,701 1,778,904 3,539,600 51,781 315,989	\$ 36,861 (178,016) 333,957 (8,775) 11,618	3% -10% 9% -17% 4%	\$ 1,651,002 2,676,408 5,099,899 48,344 670,156
Student Services	846,648	794,343	52,305	7%	1,236,264
Institutional Support	854,400	952,479	(98,079)	-10%	1,352,829
Operation & Maintenance of Plant	2,995	4,005	(1,011)	-25%	3,503
Student Financial Aid)	())	-2370 6%	,
	27,184,565	25,614,731	1,569,834 6,878	0%	26,696,662
Auxiliary Enterprises - Student Services	6,878 \$35,891,109	\$34,165,533	/	0% 5%	\$ 39,435,067
Total Expenditures	\$ 55,691,109	\$ 34,103,333	\$ 1,725,574	3%	\$ 39,433,067

Schedule of Bonds Payable Through the Period Ended March 31, 2024

	Date Issued	Maturity Date	Original Indebtedness	Outstanding Indebtedness	Principal Due This Fiscal Year	Interest Due This Fiscal Year
GENERAL RECEIPTS BONDS*						
Series A 2014	01/07/2014	09/01/2033	47,375,000	29,290,000	2,225,000	1,472,150
Series A 2016	05/17/2016	09/01/2027	25,765,000	12,550,000	2,840,000	484,200
Series B 2016	08/25/2016	09/01/2028	15,225,000	9,430,000	1,240,000	325,494
Series A 2019	11/12/2019	09/01/2044	37,870,000	34,840,000	1,060,000	1,197,100
Series A 2020	11/04/2020	09/01/2027	5,775,000	3,440,000	800,000	115,200
Series B 2020	11/04/2020	09/01/2027	3,440,000	2,045,000	480,000	58,050
Series A 2021	04/20/2021	09/01/2050	205,450,000	189,935,000	4,940,000	5,549,917
Series B 2021	10/21/2021	09/01/2030	5,025,000	4,040,000	505,000	131,638
TOTAL BONDS			345,925,000	285,570,000	14,090,000	9,333,749
LEASE OBLIGATIONS						
Energy Mangement Lease	01/24/2019	11/24/2030	4,087,706	2,537,308	328,199	73,666
Cisco Systems Lease	10/01/2023	01/01/2029	2,248,806	1,874,005	374,801	
TOTAL LEASE OBLIGATIONS			6,336,512	4,411,313	703,000	73,666
TOTAL BONDS AND LEASES			\$ 352,261,512	\$ 289,981,313	\$ 14,793,000	\$ 9,407,415

Schedule of Investments As of March 31, 2024

	YTD Average Balance	YTD Yield	Maturity Date
State investments*			
State Investment Short Term Pool - General Receipts	\$ 48,312,376	5.24%	N/A
State Investment Intermediate Term Pool - General Receipts	1,227,302	4.50%	N/A
State Trust & Agency	221,277	0.00%	N/A
State Investment Bond Funds	173,363	5.01%	N/A
Total state investments	49,934,319		
Local investments**			
Bank Balances	59,275,350	5.22%	N/A
Bank Balances - Nonpooled	1,085,982	0.80%	N/A
Total local investments	60,361,332		
Total state and local investments	\$ 110,295,651		

*Invested at the state by the Office of Financial Management in investment pools.

ORGANIZATION CHANGES REPORT

ADMINISTRATION AND FINANCE

A new org unit named "Administrative Shared Services" has been created under the Vice President for Administration and Finance/CFO. The purpose is to provide administrative and budget support for those Units within the Administration and Finance division or other Divisions that lack the referenced services.

Northern Kentucky University Department of Intercollegiate Athletics 2023-24 Report

NKU Athletics is committed to providing an opportunity for each student-athlete to have a transformative collegiate athletics experience, earning a college degree, competing for individual and team conference championships, engaging in building meaningful relationships within the community, and promoting the Northern Kentucky University brand throughout the community and nationally.

Academic Excellence

Meeting one of the three benchmarks below is required to earn the NCAA academic based revenue distribution. For 2023-24, NKU Athletics met two of the three benchmarks and will receive an NCAA distribution in Summer 2024.

- Graduation success rate (GSR) holds institutions accountable for student-athletes who transfer to their school. GSR does not penalize institutions for student-athletes that leave the institution in good academic standing and eligible.
 Benchmark of GSR (2016-17) at or above 90% was met. NKU Athletics had a GSR of 94%.
- Federal graduation rate (FGR) accounts for first-year, full-time student-athletes who entered an institution on athletics aid and graduated from that institution within six years. Benchmark of FGR (2016-17 cohort) at 13 percentage points or more above the general student body was not met. NKU student body FGR was 52% and NKU student-athlete FGR was 53% for the cohort. Several student-athletes in this cohort left the institution eligible.
- Academic progress rate (APR) is the measure of student-athletes remaining academically eligible and NKU retaining them term to term.
 Benchmark of APR (2022-23) of 985 or better was met. NKU Athletics had an APR of 997.

NKU Athletics aims to achieve a student-athlete GPA that is at or above a 3.2 and higher than the undergraduate student body each semester. For the Fall 2023 semester, NKU student-athletes achieved a 3.393 department GPA that was above the undergraduate student body GPA of 3.11.

All 15 teams earned above a 3.06 GPA. Twenty-six student-athletes achieved a perfect 4.0 GPA and over 200 student-athletes earned a GPA of 3.0 or higher.

Highest team GPA:

• Women's Tennis = 3.749

Spring 2024 semester GPA was not final as of the day of submitting this report.

In addition to monitoring GPA and graduation rates, Athletics collaborated with university partners and encouraged student-athletes to attend events that provide life skills programming and prepare students for careers after college. The following are events student-athletes were encouraged to attend:

- The Career Expo hosted by NKU Career Service February 21 -22, 2024
- 2024 Spring Professionalism Workshop Series hosted by Haile College of Business
 - o Generational Communication in the Business World January 25, 2024

- o Interview Etiquette February 20, 2024
- How to Build a Strong Professional Brand March 19, 2024
- Diversity in the Workplace April 18, 2024
- Planning for Graduate/ Professional School Workshop hosted by NKU Career Services March 19, 2024
- NKU Care Closet career ready outfit event February 5, 2024
- Care Closet & Career Services partnered to help students pick out appropriate interview attire for the Career Expo as well as future job interviews.

Community and Alumni Engagement

Sports programs recorded 2,025 hours of community service with participation coming from men's basketball, women's basketball, cheerleading, women's golf, men's soccer, women's soccer, softball, and women's volleyball.

NKU Athletics hosted events that engaged with former student-athletes, donors and fans. Those events included:

- Hall of Fame induction ceremony on December 9, 2023.
- Student-athlete alumni reunion at the women's basketball and men's basketball double header on January 20, 2024. During those games, we honored NKU legendary women's basketball coach Nancy Winstel and NKU legendary men's basketball coach Ken Shields with a hanging of banners in Truist Arena.
- Head Coaches & AD Dinner on April 17, 2024.
- Victors student-athlete awards dinner on April 29, 2024, was expanded giving studentathletes the opportunity to invite family, and donors and sponsors were invited to attend the event. There were attendees from all three of these newly invited groups.

Competitive Excellence

As of the date of submission of this report, softball and baseball have yet to complete their seasons.

Horizon League Team Updates and Awards:

- Baseball
 - o Off to the best start in NKU's NCAA Division I era
 - $\circ~$ Just two wins away from tying the Division I record for most wins in a single season
 - At the top of the conference standings as the Norse look to win the first Horizon League championship in program history
- Men's Basketball
 - Marques Warrick sets school recording in scoring, passing NKU legend Drew McDonald; first NKU student-athlete to cross the 2,200-point plateau. Marques finished his career ranked seventh all-time in the Horizon League in scoring
 - Trey Robinson was named the Horizon League's Defensive Player of the Year to go with a nod to the conference's All-Defensive Team
 - Warrick was honored with All-League First Team and the Sportsmanship Award
 - o Randall Pettus II earned the conference's All-Freshman Team honors
 - NKU advanced to Indianapolis for the Horizon League Semifinals, the fifth straight trip to Indy under head coach Darrin Horn
 - Warrick also earned NABC All-District honors
- Women's Basketball

- Carter McCray was one of the best freshman student-athletes in the nation this year as she claimed the Horizon League Freshman of the Year, All-League Second Team and All-Freshman Team honors
- Khamari Mitchell-Steen was also an All-League Second Team selection
- Men's and Women's Cross Country
 - Colton O'Hara earned Second Team All-League honors with his 14th-place finish at the Horizon League Championships. Colton was the first NKU student-athlete to win the award since 2018
 - Sophia DeLisio also earned All-League Second Team as she finished in 11th at the conference championships
 - Layla Henderson was named the Horizon League Freshman of the Year on the women's side, becoming the first student-athlete in school history to earn the conference's women's Freshman of the Year award
 - Best Women's Finish at the championship meet since 2020
 - DeLisio was also named to the Horizon League All-Academic Team while O'Hara was an All-Academic Honorable Mention
- Men's Golf
 - Recorded its best team finish at the Horizon League Championships since 2018-19
- Women's Golf
 - Posted its best team finish at the Horizon League Championships since 2016-17
- Men's Soccer
 - Roberto Burlew and Sam Robinson were selected as All-League Second Team honorees
 - Rashad Suhaiba and Jason Purks also took home All-Freshman Team honors from the conference
 - Simon Knuewe performed well both on the pitch and in the classroom as he was named to the Horizon League All-Academic Team
- Women's Soccer
 - After being picked eighth in the conference preseason poll, the Norse went on a magical run to the Horizon League Championships, where they finished as runner-up
 - Lydia Self was named the Horizon League's Defensive Player of the Year to go with All-League First Team honors
 - Mickayla Kowalski (All-League Second Team), Kaya Vogt (All-League Second Team), Lilly Yordy (All-League Second Team), Erykah Cornett (All-Freshman Team) and Sophia Kapszukiewicz (All-Freshman Team) also were recognized for their outstanding play this season
 - o Self also took home United Soccer Coaches All-North Region honors
- Softball
 - Currently defending their Horizon League Championships as they advanced to the second day of the conference tournament
 - Maddie Lacer was named the Co-Defensive Player of the Year, won the Sportsmanship Award and earned All-League Second Team honors
 - o Ella LeMonier and Jena Rhoads picked up All-League First Team honors
 - Lauryn Hicks and Olivia Pastin were named All-League Second Team
 - o First-year standout Brooklyn Ballis also earned All-Freshman Team honors

- Men's Tennis
 - It was a record-setting year for the Norse in 2023-24 as the team set the school record for most conference wins in NKU's NCAA Division I era to go with tying the NCAA DI mark for most victories overall during a single campaign
 - Nick Nienhaus was named All-League First Team while Josef Zapletal earned All-League Second Team honors
 - Nienhaus was also named an All-Academic Team Honorable Mention
- Women's Tennis
 - Another record-setting year for the Norse as NKU advanced to the Horizon League semifinals for the first time in the NCAA Division I era
 - Ashlee Fisk was named to the All-League First Team after a standout year on the court
- Men's and Women's Track & Field
 - As a team, won three conference titles, four silver medals and one bronze to go with setting two school records at the Horizon League Outdoor Championships
 - Erin Starks and Meredith Goff teamed up to make school history as the duo became the first NKU student-athletes to finish one-two in an event at the conference championships. Starks won the women's 200-meter dash while Goff was right behind in second.
 - Natnael Weldemichael took home the gold in the men's 5000-meter as he set a conference championship meet record in the process
 - \circ The women's 4x100-meter squad also won gold at the outdoor championship
 - Both the Norse men and women scored the most points at a conference outdoor championship since 2019
 - At the Horizon League Indoor Championships, the women placed fourth overall with 55 points, the best finish and most points scored at an indoor championship meet since 2021
 - Julia Pohl and Meredith Goff both earned the title in the women's long jump and 200-meter dash, respectively
- Volleyball
 - Advanced to the Horizon League Semifinals for the ninth straight season
 - Joy Banks and Abby Kanakry were named All-League First Team, Anna Burke took home All-League Second Team honors and Ava Hoying was named to the All-Freshman Team
 - Burke was also honored on the All-Academic Team

Facilities

The following facility renovations were completed this year:

- Soccer Stadium
 - Air conditioning was added in the home locker rooms.
 - The Founders Room was remodeled and opened as the Jeanna Goettelman Funk Suite.
 - Scoreboard signage upgrade
 - An 85" TV was added with a sound system.
 - o New chairs and desks for student-athletes
 - New chairs and sitting area.
 - The outside fence was painted.
 - Replaced windscreens.
- Regents Volleyball

- A new floor was installed.
- \circ New seating was installed.
- Improved graphics.
- The office suite was remodeled.
- Regents Golf
 - Simulator installed.
 - New graphics added.
 - New flooring installed.
 - An AC/heating unit was installed.
- Truist Arena
 - New signage in the arena, vault, tunnels, etc.
 - Renovated administrative meeting room, video system, paint, graphics, pictures, etc.
 - Locker rooms were painted, and updated signage was hung.
 - Ticket office space.
 - The storage area was enhanced, including shelving and storage bays.
- Weight Room
 - New equipment was added: a fitness machine, lat pulldown/row machine, performance bands, medicine balls, Olympic hex bar, etc.
 - Equipment reconditioned.
- Softball Field
 - New signage was added: the back of the press box recognizing the NCAA participation and advertisement on the outfield fence with the Horizon League banners (2) on the fence.
- Baseball Field
 - New equipment: new video system AWRE, cabling, pitching machine,
 - New signage added, outside advertising.

NCAA Compliance

NKU self-reported two violations involving two different sports. The violations submitted to the NCAA were considered minor.

In the sport of men's soccer, official visit paperwork was not submitted prior to the visit. The NCAA penalty included institutional rules education with the men's soccer coaching staff.

In the sport of men's basketball, a local team received a facility tour/unofficial visit prior to it being allowed by NCAA purposes. The NCAA penalty included a rules education session for a booster and men's basketball coaching staff, 2-for-1 reduction in recruiting opportunities for involved prospective student-athletes, and the prospective student-athletes will be considered ineligible for intercollegiate competition at the institution until restored by the NCAA student-athlete reinstatement staff. NKU men's basketball are not, and will most likely not, recruit any of the involved prospective student-athletes.

Revenue Generation

Philanthropic fundraising is on pace to surpass last year's numbers when pulling out the Scudamore realized plan gift. FY24 commitments year to date have already surpassed FY23 final commitments. With respect to the Go Norse Fund, the number of cash donors increased by 21 with a total of 56 donors and cash totals increased from \$12,507 in 2023 to \$24,236.92 in 2024.

Men's basketball season tickets sold increased by 35 seats to 1,205, and men's basketball partial ticket plans increased from 40 in 2022-23 to 114 in 2023-24. Women's basketball season tickets

declined by 23 seats to 163. Volleyball season tickets were not sold in the 2022 season, but 10 were purchased for the 2023 season. Revenue from ticketing increased by \$2,963.36 from FY23 to FY24.

Kid's Club membership revenue increased by \$531.

The largest gain was an increase of \$138,750 in game guarantees where other institutions pay for NKU to compete on the road.

Rental revenue increased by \$21,334.60 due to increased rentals and an effort to gain new renters. This included use by local high schools with potential future NKU students.

Storytelling

Athletics aimed to improve our reach by telling our story more. The following stories were featured across all mediums of media (television, print, digital, radio, etc.):

- Marques Warrick sets school record in scoring and donates money back to the NKU general scholarship fund.
- NKU Athletics adds six new sports programs.
- Jeff Hans returns home to lead the NKU Women's Basketball program.
- "Rockstar Randy" takes over the Tri-State after hitting game-tying shot with under a second left in the Horizon League Quarterfinals.
- Baseball with multiple features as one of the hottest teams in NCAA Baseball; a record setting run in 2024.
- Baseball knocks off Missouri for first Power Five series win in program history.
- Softball defeats a Power Five team for a second year in a row with a victory over Michigan.

Additional stories gave behind the scenes looks:

- Norse Noise Series with men's basketball was a season-long, weekly behind the scenes show covering all areas of NKU men's basketball.
- The story of the NKU broadcasting team is highlighted on every NKU Athletics broadcast shouting out and showcasing the hard work of the student-run ESPN+ and Bally Sports broadcasts, and highlighting the Electronic Media & Broadcasting program.
- The creative student crew of Violet Lewis (photo) and Jensen Linder (video) were featured in a full-length edition of Norse Noise to go with a full-page feature story in The Northern.

Athletics also improved our reach through an increase in new followers, impressions, and interactions across all NKU Athletics social media accounts.

- Twitter
 - Generated over eight million (8,159,431) combined impressions across all accounts since August 2023
 - Will reach four programs with over 1,000,000 impressions by the end of the 2023-24 academic year for the second straight year (MBB, BSB, WBB, SB)
 - Men's Basketball: 3,000,000 Impressions, 982 new followers, 279,000 video views, 292,000 media views
 - Baseball: 1,290,000 Impressions
 - Women's Basketball: 993,808 Impressions
 - Softball: 880,400 Impressions
 - Women's Soccer: 711,266 Impressions

- NKU Athletics: 638,000 Impressions, 594 new followers
- Women's Volleyball: 311,242 Impressions
- Cross Country and Track & Field: 189,098 Impressions
- Men's and Women's Tennis: 57,215 Impressions
- Women's Golf: 54,620 Impressions
- Men's Golf: 33,782 Impressions
- Instagram
 - NKU Athletics Instagram accounts reached over 534,500 individuals, had 216,530 profile visits and added 6,928 new follows combined across all accounts since August 2023
 - NKU Athletics: 160,800 reach (up 14.9 percent from previous year), 21,900 profile visits, 1,000 new follows
 - Men's Basketball: 101,200 reach, 42,800 profile visits, 1,300 new follows
 - Baseball: 61,700 reach (up 14.7 percent), 29,800 profile visits, 702 new follows
 - Women's Soccer: 37,800 reach (up 115 percent), 21,400 profile visits (up 78.2 percent), 506 new follows
 - Men's Soccer: 31,200 reach (up 75.3 percent), 33,700 profile visits (up 47.3 percent), 674 new follows
 - Volleyball: 29,000 reach (up 19.8 percent), 16,700 profile visits (up 58.6 percent), 1,100 new follows
 - Cross Country and Track & Field: 26,100 reach (up 27.9 percent), 17,700 profile visits (up 59.6 percent), 465 new follows
 - Women's Basketball: 24,500 reach (up 35.9 percent), 9,900 profile visits (up 7.5 percent), 333 new follows
 - Softball: 21,500 reach, 7,700 profile visits, 293 new follows
 - Women's Golf: 18,400 reach (up 28.1 percent), 6,000 profile visits (up 80.1 percent), 217 new follows
 - Men's and Women's Tennis: 16,400 reach, 5,600 profile visits (up 17.8 percent), 129 new follows
 - Men's Golf: 5,900 reach, 3,300 profile visits (up 21.7 percent), 209 new follows
- Facebook
 - NKU Athletics Facebook reached over 1,643,300 individuals, had 145,500 profile visits and added 3,046 new follows combined across all accounts since August 2023
 - NKU Athletics: 837,100 reach (up 52.1 percent from previous year), 35,700 profile visits (up 140.5 percent), 500 new follows (up 29.2 percent)
 - Men's Basketball: 453,800 reach, 39,000 profile visits (up 11.2 percent), 733 new follows
 - Softball: 101,200 reach, 10,700 profile visits, 449 new follows
 - Women's Basketball: 86,600 reach (up 64.2 percent), 14,800 profile visits (up 284.7 percent), 244 new follows (up 11.4 percent)
 - Baseball: 37,900 reach, 13,900 profile visits (up 16.3 percent), 240 new follows (up 14.8 percent)
 - Women's Soccer: 29,600 reach (up 89 percent), 8,000 profile visits (up 445.3 percent), 171 new follows (up 113.8 percent)
 - Volleyball: 25,100 reach (up 15.1 percent), 6,600 profile visits (up 159.2 percent), 161 new follows (up 70.5 percent)
 - Cross Country Track & Field: 23,800 reach, 7,500 profile visits (up 99.5 percent), 110 new follows

- Men's Soccer: 16,800 reach, 4,500 profile visits (up 162.3 percent), 116 new follows (up 18.4 percent)
- Women's Golf: 12,500 reach (up 108.5 percent), 1,700 profile visits (up 71.2 percent), 46 new follows (up 39.4 percent)
- Men's Golf: 10,100 reach (up 65.6 percent), 1,400 profile visits (up 125.6 percent), 45 new follows (up 309.1 percent)
- Men's and Women's Tennis: 8,800 reach (up 135.1 percent), 1,700 profile visits (up 60.7 percent), 231 new follows (up 175 percent)
- Tik Tok
 - Ranked in the top-35 in the entire nation out of NCAA Division I programs with 17,900 followers and 1.3 million likes overall
 - o Generated 2,276,242 views on all videos in 2023-24

That the following academic affairs personnel actions receive Board of Regents approval:

ADMINISTRATIVE APPOINTMENTS:

Gannon Tagher, from interim dean of the College of Health and Human Services to dean of the College of Health and Human Services effective July 1, 2024.

FACULTY APPOINTMENTS:

Deborah Amend, assistant professor in the Department of Teacher Preparation and Educational Studies, College of Education, effective August 12, 2024.

Debra Ann Barber, clinical assistant professor in the School of Nursing, College of Health and Human Services, effective April 29, 2024.

Jennifer Brinkman, assistant professor in the Chase College of Law, effective August 12, 2024.

Melissa England, lecturer in the W. Frank Steely Library, effective April 1, 2024.

Ryan Spellman, lecturer in the W. Frank Steely Library, effective June 3, 2024.

AnnMarie Vang, assistant professor in the School of Nursing, College of Health and Human Services, effective August 12, 2024.

Eric Young, associate dean for law library services and information technology and associate professor in the Law Library, Chase College of Law, effective August 1, 2024.

Qidi (Andy) Xing, assistant professor in the School of Computing and Analytics, College of Informatics, effective August 12, 2024.

TRANSITIONS:

Nana Arthur-Mensah, from associate professor in the Department of Political Science, Criminal Justice and Organizational Leadership, College of Arts & Sciences, to associate professor and interim chair in the Department of Political Science, Criminal Justice, and Organizational Leadership, effective July 1, 2024.

Brian Hackett, from Associate Professor in History, College of Arts & Sciences, to associate professor and chair in the Department of History, effective July 1, 2024.

Cecile Marczinski, from professor and chair in the Department of Psychological Sciences, College of Arts & Sciences, to professor in the Department of Psychological Sciences, effective June 30, 2024. **Rhyanne McDade,** from lecturer to assistant professor of practice in the School of Kinesiology, Counseling and Rehabilitative Sciences, College of Health and Human Services, effective February 19, 2024.

Burke Miller, from associate professor and chair in the Department of History, College of Arts & Sciences, to associate professor in the Department of History, effective June 30, 2024.

Karen Miller, from associate professor and chair in the Department of Political Science, Criminal Justice and Organizational Leadership, College of Arts & Sciences, to associate professor in the Department of Political Science, Criminal Justice, and Organizational Leadership, effective June 30, 2024.

Anita Philips, from lecturer I to lecturer II and program director- undergraduate nursing (Grant County) in the School of Nursing, College of Health and Human Services, effective August 12, 2024.

Erin Strome, from professor and chair in the Department of Biological Sciences, College of Arts & Sciences, to professor in the Department of Biological Sciences, effective June 30, 2024.

Cynthia Thomas, from lecturer in Cybersecurity and Information Technology to assistant professor in Cybersecurity and Information Technology, in the School of Computing and Analytics, College of Informatics, effective August 12, 2024.

Lindsey Walters, from professor in the Department of Biological Sciences, College of Arts & Sciences, to professor and interim chair in the Department of Biological Sciences, effective July 1, 2024.

Justin Yates, from professor in the Department of Psychological Sciences, College of Arts & Sciences, to professor and chair in the Department of Psychological Sciences, effective July 1, 2024.

PART-TIME TENURE

John Alberti, professor in English, College of Arts & Sciences, effective August 12, 2024.

Scott Nutter, professor in Physics, Geology & Engineering Technology, College of Arts & Sciences, effective August 12, 2024.

DEPARTURES:

Ash Nieman, assistant professor in Media and Journalism, in the School of Media and Communication, College of Informatics, effective May 7, 2024.

Nathan Putnam, lecturer in the W. Frank Steely Library, effective March 7, 2024.

Kayla Robles, lecturer, Center for Student Excellence in the Haile College of Business, effective June 29, 2024.

RETIREMENTS:

Michele Day, professor of practice and student media advisor in Media and Journalism, in the School of Media and Communication, College of Informatics, effective July 1, 2024.

Diane Williams, director of Learning Plus in Undergraduate Academic Affairs, effective June 14, 2024.

TEMPORARY FACULTY APPOINTMENTS:

College of Health and Human Services

School of Nursing

Lynn Brown

Fiscal Year

That the attached non-academic personnel actions receive Board of Regents approval.

BACKGROUND:

The following categories of non-academic personnel actions which occurred between February 2, 2024 and May 2, 2024 require approval by the Board of Regents:

- 1. Activations/Rehires
- 2. Reassignments, Reclassifications, Title/Status Changes, Promotions
- 3. Transfers
- 4. Contract/Temporary/Student to Regular & Regular to Contract
- 5. Departures
- 6. Retirements
- 7. Administrative/Executive

ACTIVATIONS/REHIRES 02/02/24 – 05/02/24

NAME

DEPARTMENT

TITLE

EFF. DATE

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Andrikus, Mary Arnold, Elizabeth Ashcraft-Sutton, Carrie Barker, Kathleen Bertsch, Elizabeth Combs, Sandra Dawson, Mary Doughtie, Brooks Fryer, Jennafer Funk, Kristen Gaby, Jonathan Hall, John Hils, David Horton, Larry Hulsman, Zachary Kramer, Emma Long, Noah Malatesta, Sydney McCubbin, Brittany McDevitt, Susan Moore, Frances Rexroat, Brooks Schulte, Marlene Vitali, Gianna Wade, Samuel	Ctr. for Global Engagement/Intl. Affairs Student Union and Services Institute for Health Innovations Student Support Services Biological Sciences Building Services – 2 nd Shift Facilities Management Business Office Men's Triathlon Undergraduate Admissions Community Standards and Care Haile College of Business Univ. Connect & Persist Biological Sciences University Housing International Student & Scholar Services First Year Student Success Hub Undergraduate Admissions College of Arts & Sciences Scripps Howard Ctr. for Civic Engagement Athletic Academic Services HR – Payroll & Tax Women's Cross-Country Campus Recreation University Marketing & Communications University Marketing & Communications	Coordinator, Programs & Operations Coordinator Peer Support Specialist Coordinator Lab Animal Care Technician Custodian Business Manager, Facilities Head Coach, Triathlon Assistant Director, Events & Visits Coordinator of Case Management Manager, Communications & Marketing Analyst, Enrollment & Degree Management Academic Coordinator Associate Director of Housing Facilities Recruiter, International Students Academic Advisor – FY Students Manager, Admissions Manager, Communication, Events & Admin. Administrative Secretary Specialist Coordinator, HR/Payroll Operations Asst. Coach, Men's and Women's Track Coordinator, CRC Business Operations Public Relations Specialist Digital and Social Media Specialist	02/12/2024 04/15/2024 04/15/2024 03/11/2024 04/17/2024 04/01/2024 04/01/2024 04/01/2024 03/01/2024 03/01/2024 03/01/2024 03/18/2024 03/18/2024 03/06/2024 02/05/2024 04/08/2024 04/08/2024 02/01/2024* 04/15/2024 03/01/2024 04/09/2024 04/09/2024
Vitali, Gianna	University Marketing & Communications	Public Relations Specialist	04/09/2024
Wade, Samuel Woodhull-Smith, Kevin	University Marketing & Communications Men's Swimming	Digital and Social Media Specialist Head Coach, Men's & Women's Swimming	04/16/2024 04/15/2024
Wucherer, Miranda	Women's Volleyball	Assistant Coach, Women's Volleyball	03/04/2024

REASSIGNMENTS, RECLASSIFICATIONS, TITLE/STATUS CHANGES, PROMOTIONS 02/02/24 – 05/02/24

NAME	DEPARTMENT	TITLE	STATUS	EFF. DATE
Adams, Avery	Graduate Education	Processing Specialist	Student to Staff	03/17/2024
Best, Corey	University Mktg. & Communications	Interim Executive Director	Acting/Interim	02/01/2024*
Borne, JoLee	Accounting, Economics, and Finance	Academic Coordinator	Student to Staff	05/01/2024
Dvornak, Mark	First Year Student Success Hub	Senior Academic Advisor	Promotion	02/15/2024
Kautz, Anna	Chemistry and Biochemistry	Lab Coordinator, Chemistry	Temp. to Regular	03/18/2024
Koeninger, Katherine	General Accounting	Manager, Capital Asset Accounting	Promotion	04/22/2024
Kramer, Nicole	HR-Payroll & Tax	Manager, Payroll	Promotion	02/01/2024*

McCulley, James	Electric Shop	Supervisor, Electric Shop	Promotion	03/04/2024
Myles-Aaron, Shayla	Women's Stunt	Head Stunt Coach	Temp. to Regular	02/12/2024
Neiheisel, Jacob	Women's Volleyball	Assistant Coach, Women's Volleyball	Promotion	03/04/2024
Slaby, Savannah	University Housing	Coordinator for Residential Education	Promotion	03/01/2024
Smith, Kelsie	All Card Administration	Department Assistant – All Card	Temp. to Regular	03/04/2024
Stewart, Alexis	Parking Services	Specialist	Student to Staff	04/29/2024
Smith, Kelsie	All Card Administration	Department Assistant – All Card		

TRANSFERS 02/02/24 - 05/02/24

NAME

PREVIOUS DEPARTMENT

NEW DEPARTMENT

TITLE

Cohn, Paul	Housing Facilities Management	Locksmith	Locksmith	02/12/2024
Lillie, Shelby	Alumni Eng. & Annual Giving	IT-Information Technology	Analyst, IT Security	03/22/2024
Lovell, Danny	Scripps Howard Ctr. for Ci	vic Eng. Steely Library	Library Specialist III	03/11/2024
Pendery, Annette	Administration & Finance	School of the Arts	Budget Officer	03/04/2024
Yankovsky, Christine	Chemistry and Biochemistry	All Card Administration	Manager, All Card	02/18/2024

DEPARTURES 02/02/24 - 05/02/24

NAME

DEPARTMENT

TITLE

EFF. DATE

EFF. DATE

Bourdeau, Katherine	First Year Student Success Hub	Academic Advisor – FY Students	02/20/2024
Brantley, Imani	Undergraduate Admissions	Admissions Counselor	03/09/2024
Budd, Tiffany	Sustainability & Utilities	Coordinator, Sustainability Operations	04/10/2024
Helm, Brandon	Center for Environmental Restoration	Manager, Stream Restoration	02/17/2024
Jackson, Brittany	Student Engagement	Director of Student Engagement & Programming	03/01/2024
Leyson, Timothy	University Housing	Associate Director of Housing Operations	04/27/2024
Liauba, Thomas	First Year Student Success Hub	Senior Academic Advisor	02/03/2024
McCray, John	Women's Basketball	Assistant Coach	04/20/2024
Mitchell II, Bruce	Chief Diversity Officer	Director – Diversity, Equity & Inclusion	03/01/2024
Mullins, Skylar	Student Union & Services	Coordinator	02/17/2024
Odell, Mallory	Women's Basketball	Assistant Coach	04/17/2024
Perkins, Joshua	Building Services 1 st Shift	Lead Material Handler	03/23/2024
Robbins, Lori	Administration & Finance	Division Business Officer	03/16/2024
Ruppelt, Jason	Women's Volleyball	Assistant Coach, Women's Volleyball	02/08/2024
Ruschman, Jennifer	HR – Payroll & Tax	Coordinator	02/17/2024
Ryan, Shauna	University Registrar	Specialist, Service	03/23/2024

Taylor, Justin	Informatics Student Success & Advising	Advisor	03/11/2024
Tumino, Matthew	Carpentry/Construction	Painter	03/30/2024
Townsend, Kaitlyn	Student Engagement	Coordinator	04/20/2024
Whitaker, Kevin	Building Services 1 st Shift	Custodian	03/09/2024

RETIREMENTS 02/02/24 – 05/02/24

NAME

DEPARTMENT

TITLE EFF. DATE

Bridewell, Julie	Student Conduct & Wellness	Coordinator of Case Management	01/01/2024*
Cucchiara, Sharon	Institute for Health Innovations	Director of Grant County Center	04/01/2024
Gebelt, Thomas	Building Services 1 st Shift	Building Services Material Handler	04/01/2024
Miller, D Douglas	Electric Shop	Supervisor, Electric Shop	03/01/2024
Rumker, Madeline	All Card Administration	Department Assistant – All Card	03/01/2024
Rumker, Madeline	All Card Administration	Department Assistant – All Card	03/01/2024
Young, Karen	Advancement Services	Coordinator, Advancement Services	03/01/2024

ADMINISTRATIVE/EXECUTIVE 02/02/24 - 05/02/24

NAME	DEPARTMENT	TITLE	REASON	EFF. DATE
Calvert, Christopher	Administration & Finance	VP for Admin. & Finance and CFO	New Hire	03/14/2024
Hans, Jeffrey	Women's Basketball	Head Coach, Women's Basketball	Rehire	04/23/2024
Pieper, Amy	First Year Student Success Hub	Director, First Year Student Hub	Promotion	03/19/2024

*not on previous report

That the following academic affairs personnel actions receive Board of Regents approval:

EMERITUS:

Michele Day, professor of practice and student media advisor in Media and Journalism, in the School of Media and Communication, College of Informatics, effective July 1, 2024.

Rudy Garns, associate professor in Sociology, Anthropology, and Philosophy, College of Arts & Sciences, effective July 1, 2023.

Caron Martin, associate professor in the School of Nursing, College of Health and Human Services, effective August 1, 2024.

Yushi Li, professor in Sociology, Anthropology and Philosophy, College of Arts & Sciences, effective July 31, 2024.

That the Regents Professorship be awarded to Michael Mannheimer, Professor of Law in the Salmon P. Chase School of Law.

Background:

The Regents Professorship is an important award that recognizes full professors who, "at the apex of their careers, have an exceptional record of achievements in scholarship or creative activity that has brought acclaim to the university and is consistent with the university's core values... The award celebrates the accomplishments of the recipient and provides support through time and resources for the processor to focus on his/her work. Such work should bring further acclaim to the University and ultimately enhance the full breadth of the professor's work." (*Faculty Policies and Procedures Handbook*, p. 142)

A selection committee was formed of distinguished NKU professors. The committee members were Cecile Marczinski, Darius Fatemi, John Bickers, Brandelyn Tosolt, Maureen Doyle, Kevin Kirby, Lynne Zajac, Jonathan Reynolds, and Rebecca Elkins. The committee reviewed the materials of seven nominees: Eric Jackson, Debra Meyers, Tamara O'Callaghan, Shamima Ahmed, Sharmanthie Fernando, Kristine Hopfensperger, and Michael Mannheimer.

From the nominees, finalists were chosen by the committee, judged upon the criteria set forth in the faculty handbook and the strength of nominating letters and the candidate's personal statement. After conferring with the committee and reviewing the application materials of each nominee, Michael Mannheimer is recommended as the recipient of the Regents Professorship award. This recommendation has been approved by Provost Diana McGill and President Cady Short-Thompson.

That the attached organizational chart receives the Board of Regents approval.

BACKGROUND:

The attached organizational chart reflects all NKU Administrative updates through June 12, 2024. The reporting lines listed are for Director level and above.

NORTHERN KENTUCKY UNIVERSITY ORGANIZATIONAL STRUCTURE¹

BOARD OF REGENTS

Richard A. Boehne (Chair), Nathan Smith (Vice Chair), Kara Williams (Secretary), Cori Henderson, Ashley F. Himes, Ken Perry, Isaiah Phillps, Sandra Spataro, Andrá Ward, Brad Zapp

Pres	ident
Cady Short	-Thompson

Administration & FinanceVice President/Chief Financial Officer Chris CalvertAdministrative Shared ServicesDirector Jennifer MoevesBusiness Operations & Auxiliary Services Interim AVP, Business Operations Andy MeeksFacilities Management Assistant Vice President Syed ZaidiFinancial Services Associate Vice President Karen MeffordHuman Resources Chief Human Resources Officer Lori A. Southwood	Executive Vice	d Student Affairs President & Provost a McGill Associate Provost for Academic and Student Affairs Jason Vest Assistant Vice President for Academic Affairs Budget & Operations Chad Ogle Center for Global Engagement & International Affairs Executive Director Francois LeRoy Graduate Education, Research& Outreach Vice Provost Samantha Langley-Turnbaugh	Chief Diversity Ec Officer & Title	Excellence quity and Inclusion IX Coordinator yl Peal	Vice P Director		Legal Affairs Vice President & General Counsel Grant Garber Deputy General Counsel (vacant) Financial & Operational Auditing Director Larry Meyer	Strategic Planning & Enrollment Vice President/ Chief Strategy Officer Bonita J. Brown Institutional Research Executive Director Holly Chason Planning & Performance Executive Director Holly Chason Enrollment Management Assistant Vice President Leah Stewart	University Advancement Vice President/ Executive Director NKU Foundation Eric Gentry Advancement Operations Senior Director Erica Bolenbaugh Alumni Engagement & Annual Giving Senior Director Amy Wylie Special Events Director Krista Wiseman-Moore Economic Engagement& Government Relations Director of Economic Engagement Jenny Sand University Development
Chief Information Officer Timothy Ferguson University Police Chief of Police John Gaffin	Gannon Tagher College of Informatics Dean Kevin Kirby Honors College Acting Dean Abdou Ndoye Steely Library Interim Dean Brianna Marshall	Institute for Health Innovation Vice President/ Executive Director Valerie Hardcastle Strategic Enrollment Planning and Student Success Associate Provost and Chief Enrollment Strategist Ryan Padgett Undergraduate Academic Affairs Vice Provost and Acting Dean of Honors Abdou Ndoye			Athletics Communicatio Associate Athletics Director Matthew Schaefer	n Bob Sheehan Softball Kathryn Gleason Stunt Shayla Myles-Aaron Swimming Kevin Woodhull-Smith Men's & Women's Tennis Brian Nester Men's & Women's Triathlon Brooks Doughtie Volleyball Liz Hart			Development Shelly Deavy University Marketing & Co-Executive Directors for University Marketing and Communication Corey Best Peggy Casey

-Executive Assistant to the President & Secretary to the Board of Regents: Tammy Knochelmann

The Board of Regents officially hereby accepts contributions totaling **\$680,000** to be submitted to the state of Kentucky for matching funds through the Bucks for Brains program. Gifts received by the NKU Foundation Inc. for the benefit of Northern Kentucky University after November 15, 2021 to create or expand endowments are eligible. The Board of Regents officially acknowledges responsibility for oversight of the endowments established or expanded with these funds in accordance with Council guidelines and procedures.

BACKGROUND:

For the 2022-2024 biennium, the Kentucky General Assembly authorized \$1,864,600 in matching funds for Northern Kentucky University to support initiatives in STEM+H fields. The Board of Regents is responsible for the oversight of the endowment established or expanded with these funds in accordance with Council guidelines and procedures.

Name	Gift Date	r the Bucks for Brains match from F Fund Description	Amount Eligible to be Matched	Gift Type	Area of Emphasis
James T. Witcher	2/19/2024	The Pennie Kitchens Witcher Memorial Endowed Scholarship	\$50,000	Pledge	Health
James Monton	2/19/2024	James A. Monton Biochemistry Endowed Scholarship	\$25,000	Pledge	Science
Charles Frank	3/9/2024	Dr. Charles Frank	\$20,000	Pledge	Technology
Bob and Dee Lorenz	3/12/24	Dr. Larry A. Giesmann Endowed Scholarship	\$15,000	Cash	Science
Carol Swarts	4/10/2024	Frank Sinton Milburn Endowed Professorship in Computer Science	\$250,000	Pledge	Technology
Carol Swarts	4/10/2024	Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences	\$250,000	Pledge	Science
Todd Kirchoff	5/5/2024	Dr. Larry A. Giesmann Endowed Professorship	\$20,000	Pledge	Science
Rebecca C. Brady	5/9/2014	Dr. Larry A. Giesmann Endowed Professorship	\$50,000	Pledge	Science
		TOTAL	\$680,000.00		

Gift Agreement NKU, NKU Foundation, Inc., and James T. Witcher Page 1 of 2

Gift Agreement Between James T. Witcher, Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of James T. Witcher hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift towards an endowed scholarship at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$50,000 to the NKU Foundation, Inc. The gift shall be paid in four (4) annual installments with the first installment of \$12,500 due by January 31, 2025 and each January 31^{st} thereafter. The final installment will be due by January 31, 2028.

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will support The Pennie Kitchens Witcher Memorial Endowed Scholarship, an already established LIFT scholarship which supports undergraduate students (1) with demonstrated financial need as determined by the Free Application for Federal Student Aid (FAFSA); (2) who upon their initial consideration for the scholarship are full-time first-generation freshmen pursuing studies in nursing, or a related field, and are in good academic standing; and, (3) who agree to adhere to the specific requirements of the Lifelong Investment in Future Transformation (LIFT) Scholars program. The recipients will be chosen in accordance with university policies and procedures. The scholarship distribution is administered by the Office of Financial Aid in conjunction with the College of Health & Human Services.

The gift shall be managed as a true endowment by the NKU Foundation, Inc. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The fund shall be an open fund capable of receiving additional contributions and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy.

Gift Recognition

The university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program. To express the appreciation of NKU and the NKU Foundation, Inc., to enhance the scholarship, and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publications, through the university's electronic media channels, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: James T. Witcher Gift Agreement NKU, NKU Foundation, Inc., and James T. Witcher Page 2 of 2

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Signatures:

For the Donor:

Tames T. Witcher mes T. Witcher (Feb 16, 2024 16:17 EST)

James T. Witcher

Feb 16, 2024

Date

For Northern Kentucky University and NKU Foundation, Inc.:

Enie C. Spenty

Eric C. Gentry Vice President, University Advancement Executive Director, NKU Foundation, Inc. Feb 17, 2024

Date

The Pennie Kitchens Witcher Memorial Endowed Scholarship February 2024

Final Audit Report

2024-02-17

Created:	2024-02-16
By:	Sarah Edgington (edgingtons1@nku.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzdN0ninvtOkV0r1RyzhCHaBaWOR9G7c5

"The Pennie Kitchens Witcher Memorial Endowed Scholarship F ebruary 2024" History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-02-16 - 7:06:56 PM GMT- IP address: 163.182.70.87
- Document emailed to tim.witcher75@gmail.com for signature 2024-02-16 - 7:07:43 PM GMT
- Email viewed by tim.witcher75@gmail.com 2024-02-16 - 9:07:20 PM GMT- IP address: 74.125.213.13
- Signer tim.witcher75@gmail.com entered name at signing as James T. Witcher 2024-02-16 - 9:17:13 PM GMT- IP address: 50.5.152.152
- Document e-signed by James T. Witcher (tim.witcher75@gmail.com) Signature Date: 2024-02-16 - 9:17:15 PM GMT - Time Source: server- IP address: 50.5.152.152
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-02-16 - 9:17:16 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-02-17 - 3:47:49 AM GMT- IP address: 104.28.77.181
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-02-17 - 12:35:36 PM GMT - Time Source: server- IP address: 74.139.42.69
- Agreement completed. 2024-02-17 - 12:35:36 PM GMT

Gift Agreement NKU, NKU Foundation, Inc., and James A. Monton Page 1 of 2

Gift Agreement Between James A. Monton, Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of James A. Monton hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift in support of an endowed scholarship at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$25,000 to the NKU Foundation, Inc. The gift shall be paid in four (4) annual installments with the first installment of \$6,250 due by June 30, 2025 and each June 30th thereafter. The final installment will be due by June 30, 2028.

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift, when received in full, will support students pursuing a degree in Chemistry (B.S.) – Biochemistry track out of the Department of Chemistry & Biochemistry with demonstrated financial need as determined by the Free Application for Federal Student Aid (FAFSA). The recipients will be chosen in accordance with university policies and procedures. The scholarship distribution will be administered by the Office of Financial Aid in conjunction with the College of Arts & Sciences.

The gift shall be managed as a true endowment by the NKU Foundation, Inc. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The fund shall be an open fund capable of receiving additional contributions and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy.

Gift Recognition

In recognition of this generous contribution, the gift shall create the James A. Monton Biochemistry Endowed Scholarship upon approval by the NKU Board of Regents. The university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program. NKU agrees that the name James A. Monton Biochemistry Endowed Scholarship will be used by NKU and by all the university's agencies and entities in all references to the James A. Monton Biochemistry Endowed Scholarship both formal and informal.

To express the appreciation of NKU and the NKU Foundation, Inc., to enhance the scholarship, and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publications, through the university's electronic media channels, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: James A. Monton

Gift Agreement NKU, NKU Foundation, Inc., and James A. Monton Page 2 of 2

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Signatures:

For the Donor:

James A. Monton

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For Northern Kentucky University and **NKU Foundation, Inc.:**

Enie C. Henty

Feb 19, 2024

Date

Eric C. Gentry Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

James A. Monton Biochemistry Endowed Scholarship

Final Audit Report

2024-02-19

Created:	2024-02-19
By:	Sarah Edgington (edgingtons1@nku.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAdeWBvODouLqlCSbtN-npZemnl07-c-aA

"James A. Monton Biochemistry Endowed Scholarship" History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-02-19 - 1:33:12 PM GMT- IP address: 192.122.237.12
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-02-19 - 1:33:43 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-02-19 - 3:53:34 PM GMT- IP address: 192.122.237.11
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-02-19 - 3:53:48 PM GMT - Time Source: server- IP address: 192.122.237.11
- Agreement completed. 2024-02-19 - 3:53:48 PM GMT

Gift Agreement NKU, NKU Foundation, Inc., and Charles Frank Page 1 of 2

Gift Agreement Between Charles Frank, Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of Charles Frank hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift in support of an endowed scholarship at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$10,000 to the NKU Foundation, Inc. The gift shall be paid in five (5) annual installments with the first installment due by December 31, 2023 and each December 31st thereafter. The final installment will be due by December 31, 2027.

The gift will be used for the following sums and purposes:

- a.) \$8,000/\$1,600 per year to endowment principal
- b.) \$2,000/\$400 per year for a spending account for annual awards

Year 1: \$1,600 to endowment principal and \$400 for annual awards = \$2,000 Year 2: \$1,600 to endowment principal and \$400 for annual awards = \$2,000 Year 3: \$1,600 to endowment principal and \$400 for annual awards = \$2,000 Year 4: \$1,600 to endowment principal and \$400 for annual awards = \$2,000 Year 5: \$1,600 to endowment principal and \$400 for annual awards = \$2,000

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will support an endowed scholarship for students within the College of Informatics at Northern Kentucky University. The recipients will be chosen in accordance with university policies and procedures. The scholarship distribution will be administered by the Office of Financial Aid in conjunction with the College of Informatics.

The endowment principal gift shall be managed as a true endowment by the NKU Foundation, Inc and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy. The spending gift allocation for annual awards shall be managed by the NKU Foundation, Inc. as a temporarily restricted fund. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The gift funds shall be open funds capable of receiving additional contributions. Failure to complete an installment payment within a year of an installment due date may result in the principal endowment being dissolved and the full amount of the funds becoming temporarily restricted funds available for annual awards.

Gift Agreement

NKU, NKU Foundation, Inc., and Charles Frank Page 2 of 2

Gift Recognition

In recognition of this generous contribution, the gift shall create the Dr. Charles Frank Scholarship upon approval by the NKU Board of Regents. NKU agrees that the name Dr. Charles Frank Scholarship will be used by NKU and by all the university's agencies and entities in all references to the Dr. Charles Frank Scholarship both formal and informal.

To express the appreciation of NKU and the NKU Foundation, Inc., to enhance the scholarship, and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publication, through the university's electronic media venues, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: Charles Frank

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Signatures:

For the Donor:

harles E. Frank

Charles Frank

9/22/23

Date

For Northern Kentucky University and NKU Foundation, Inc.:

Effect. Gentry

09/22/23 Date

Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

First Amendment Concerning the Gift Agreement Establishing the Dr. Charles Frank Scholarship Page 1 of 2

FIRST AMENDMENT TO GIFT AGREEMENT CONCERNING THE ESTABLISHMENT OF THE DR. CHARLES FRANK SCHOLARSHIP AT NORTHERN KENTUCKY UNIVERSITY

WHEREAS, the Dr. Charles Frank Scholarship was established at Northern Kentucky University through a gift agreement executed on September 22, 2023;

WHEREAS, in the original gift agreement, the Donor agreed to contribute \$10,000 to the NKU. Foundation, Inc. The gift was to be paid in five (5) annual installments with the first installment due by December 31, 2023 and each December 31st thereafter. The final installment was due by December 31, 2027. The donor would like to increase the amount of the gift to be \$25,000; and

THEREFORE, the Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship shall be amended as follows:

A. Section entitled 'DESCRIPTION OF THE GIFT' is hereby deleted and restated in its entirety and shall hereafter be and read as follows:

Description of the Gift

The Donor agrees to contribute \$25,000 to the NKU Foundation, Inc. The gift shall be paid in five (5) annual installments with the first installment due by December 31, 2023 and each December 31st thereafter. The final installment will be due by December 31, 2027.

The gift will be used for the following sums and purposes: a.) \$20,000/\$4,000 per year to endowment principal b.) \$5,000/\$1,000 per year for a spending account for annual awards

Year 1: \$4,000 to endowment principal and \$1,000 for annual awards = \$5,000 Year 2: \$4,000 to endowment principal and \$1,000 for annual awards = \$5,000 Year 3: \$4,000 to endowment principal and \$1,000 for annual awards = \$5,000 Year 4: \$4,000 to endowment principal and \$1,000 for annual awards = \$5,000 Year 5: \$4,000 to endowment principal and \$1,000 for annual awards = \$5,000

All other terms and conditions of the original Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship not modified by this First Amendment remain in full force and effect and shall be considered incorporated herein as part of this amended agreement.

This First Amendment to the Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship ("Amendment") is dated effective as of the date fully executed by all parties ("Effective Date").

First Amendment Concerning the Gift Agreement Establishing the Dr. Charles Frank Scholarship Page 2 of 2

For the Donor:

9 Fr h

Charles Frank

11/29/23

Date

For Northern Kentucky University and NKU Foundation, Inc.:

Enie C. Menty

Eric C. Gentry Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

Nov 29, 2023

Date

Amended Gift Agreement - Dr. Charles Frank Scholarship

Final Audit Report

2023-11-29

Created:	2023-11-29	
Ву:	Sarah Edgington (edgingtons1@nku.edu)	
Status:	Signed	
Transaction ID:	D: CBJCHBCAABAAVtPLmiOGUz-FS11-eboWOrYkHbbJAPvo	

"Amended Gift Agreement - Dr. Charles Frank Scholarship" Hist ory

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2023-11-29 - 2:37:27 PM GMT- IP address: 74.143.180.110
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2023-11-29 - 2:37:54 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2023-11-29 - 3:25:38 PM GMT- IP address: 69.61.226.58
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2023-11-29 - 3:26:03 PM GMT - Time Source: server- IP address: 69.61.226.58
- Agreement completed. 2023-11-29 - 3:26:03 PM GMT

Second Amendment Concerning the Gift Agreement Establishing the Dr. Charles Frank Scholarship Page 1 of 2

SECOND AMENDMENT TO GIFT AGREEMENT CONCERNING THE ESTABLISHMENT OF THE DR. CHARLES FRANK SCHOLARSHIP AT NORTHERN KENTUCKY UNIVERSITY

WHEREAS, the Dr. Charles Frank Scholarship was established at Northern Kentucky University through a gift agreement executed on September 22, 2023. An amended gift agreement was executed on November 29, 2023;

WHEREAS, in the original and amended gift agreement, the donor set up an endowed scholarship. For the endowed portion of the gift (\$20,000), it is the university's intention to apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program; and

THEREFORE, the Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship shall be amended as follows:

A. Section entitled 'GIFT RECOGNITION' is hereby deleted and restated in its entirety and shall hereafter be and read as follows:

Gift Recognition

In recognition of this generous contribution, the gift shall create the Dr. Charles Frank Scholarship upon approval by the NKU Board of Regents. For the endowed portion of the gift (\$20,000), the university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program. NKU agrees that the name Dr. Charles Frank Scholarship will be used by NKU and by all the university's agencies and entities in all references to the Dr. Charles Frank Scholarship both formal and informal.

To express the appreciation of NKU and the NKU Foundation, Inc., to enhance the scholarship, and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publication, through the university's electronic media venues, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: Charles Frank

All other terms and conditions of the original and first amended Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship not modified by this Second Amendment remain in full force and effect and shall be considered incorporated herein as part of this amended agreement.

This Second Amendment to the Gift Agreement and First Amendment Concerning the Establishment of the Dr. Charles Frank Scholarship ("Amendment") is dated effective as of the date fully executed by all parties ("Effective Date").

Second Amendment Concerning the Gift Agreement Establishing the Dr. Charles Frank Scholarship Page 2 of 2

For the Donor:

Charles E. Frank

Charles Frank

January 30, 2024 Date

For Northern Kentucky University and NKU Foundation, Inc.:

Eni C. Thaty

Eric C. Gentry Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

Jan 30, 2024

Date

C. Frank_Second Amendment_Gift Agreement_Signed

Final Audit Report

2024-01-30

Created:	2024-01-30	
By:	Sarah Edgington (edgingtons1@nku.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAx1sHhtPdMJTNsF9xQol4WAb3_6OIOtdn	

"C. Frank_Second Amendment_Gift Agreement_Signed" History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-01-30 - 5:11:14 PM GMT- IP address: 192.122.237.11
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-01-30 - 5:12:29 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-01-30 - 6:57:52 PM GMT- IP address: 104.47.59.254
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-01-30 - 6:58:30 PM GMT - Time Source: server- IP address: 75.104.93.63
- Agreement completed. 2024-01-30 - 6:58:30 PM GMT

Adobe Acrobat Sign

THIRD AMENDMENT TO GIFT AGREEMENT CONCERNING THE ESTABLISHMENT OF THE DR. CHARLES FRANK SCHOLARSHIP AT NORTHERN KENTUCKY UNIVERSITY

WHEREAS, the Dr. Charles Frank Scholarship was established at Northern Kentucky University through a gift agreement executed on September 22, 2023. Amended gift agreements were executed on November 29, 2023 and January 30, 2024;

WHEREAS, in the original and amended gift agreements, the Donor set up an endowed scholarship. The Donor would like to update the criteria for the scholarship; and

THEREFORE, the Gift Agreement Concerning the Establishment of the Dr. Charles Frank Scholarship shall be amended as follows:

A. Section entitled 'PURPOSE AND ADMINISTRATION OF GIFT' is hereby deleted and restated in its entirety and shall hereafter be and read as follows:

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will support an endowed scholarship for students within the School of Computing & Analytics at Northern Kentucky University. The recipients will be chosen in accordance with university policies and procedures. The scholarship distribution will be administered by the Office of Financial Aid in conjunction with the College of Informatics.

The endowment principal gift shall be managed as a true endowment by the NKU Foundation, Inc and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy. The spending gift allocation for annual awards shall be managed by the NKU Foundation, Inc. as a temporarily restricted fund. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The gift funds shall be open funds capable of receiving additional contributions.

All other terms and conditions of the original, first and second amended Gift Agreements Concerning the Establishment of the Dr. Charles Frank Scholarship not modified by this Third Amendment remain in full force and effect and shall be considered incorporated herein as part of this amended agreement.

This Third Amendment to the Gift Agreement, First and Second Amendments Concerning the Establishment of the Dr. Charles Frank Scholarship ("Amendment") is dated effective as of the date fully executed by all parties ("Effective Date").

Third Amendment Concerning the Gift Agreement Establishing the Dr. Charles Frank Scholarship Page 2 of 2

For the Donor:

Charles E. Frank Charles E. Frank (Mar 9, 2024 07:42 EST)

Charles Frank

Mar 9, 2024

Date

For Northern Kentucky University and NKU Foundation, Inc.:

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Enie C. Henty

Eric C. Gentry Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

Mar 9, 2024

Date

Third Amended Gift Agreement - Dr. Charles Frank Scholarship

Final Audit Report

2024-03-09

Created:	2024-03-07	
By:	Sarah Edgington (edgingtons1@nku.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAqTkQdZHqG1FWx-8ZQvrtT81K_yxsS3Lk	

"Third Amended Gift Agreement - Dr. Charles Frank Scholarship "History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-03-07 - 10:36:41 PM GMT- IP address: 163.182.70.87
- Document emailed to frank@nku.edu for signature 2024-03-07 - 10:37:37 PM GMT
- Email viewed by frank@nku.edu 2024-03-07 - 10:54:17 PM GMT- IP address: 174.249.178.224
- Signer frank@nku.edu entered name at signing as Charles E. Frank 2024-03-09 - 12:42:31 PM GMT- IP address: 98.43.154.52
- Document e-signed by Charles E. Frank (frank@nku.edu) Signature Date: 2024-03-09 - 12:42:33 PM GMT - Time Source: server- IP address: 98.43.154.52
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-03-09 - 12:42:34 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-03-09 - 1:50:26 PM GMT- IP address: 74.139.42.69
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-03-09 - 1:50:43 PM GMT - Time Source: server- IP address: 74.139.42.69
- Agreement completed. 2024-03-09 - 1:50:43 PM GMT

Gift Agreement NKU, NKU Foundation, Inc., and Carol J. Swarts, MD Page 1 of 3

Gift Agreement Between Carol J. Swarts, MD, Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of Carol J. Swarts, MD hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift in support of two endowed professorships at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$500,000 to the NKU Foundation, Inc. The gift shall be paid in five (5) annual installments with the first installment of \$100,000 due by June 30, 2024 and each June 30th thereafter. The final installment will be due by June 30, 2028.

The gift will be used for the following sums and purposes:

- a.) \$250,000 will be used to create an endowed professorship in the College of Informatics to be named Frank Sinton Milburn Endowed Professorship in Computer Science
- b.) \$250,000 will be used to create an endowed professorship in the College of Arts & Sciences to be named Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences

The Purpose and Administration of Gift

6

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will create an endowed professorship in the College of Informatics to be named Frank Sinton Milburn Endowed Professorship in Computer Science. No more than 50% of income to be used to supplement the university's investment in salary (i.e. funds should not be used to replace the university's obligation); income shall be used by the named professor with the Dean's approval for professional development, research, and student research support.

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will create an endowed professorship in the College of Arts & Sciences to be named Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences with an emphasis on environmental science. No more than 50% of income to be used to supplement the university's investment in salary (i.e. funds should not be used to replace the university's obligation); income shall be used by the named professor with the Dean's approval for professional development, research, and student research support.

Gift Agreement NKU, NKU Foundation, Inc., and Carol J. Swarts, MD Page 2 of 3

The gifts shall be managed as a true endowment by the NKU Foundation, Inc. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The gift funds shall be an open fund capable of receiving additional contributions. The gifts fund will be managed in accordance with the NKU Foundation, Inc. endowment investment policy.

Gift Recognition

In recognition of this generous contribution, the gifts shall create the Frank Sinton Milburn Endowed Professorship in Computer Science and the Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences upon approval by the NKU Board of Regents. The university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program for both endowments. NKU agrees that the name Frank Sinton Milburn Endowed Professorship in Computer Science and Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences will be used by NKU and by all the university's agencies and entities in all references to the Frank Sinton Milburn Endowed Professorship in Computer Science and the Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences both formal and informal.

To express the appreciation of NKU and the NKU Foundation, Inc. and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publication, through the university's electronic media venues, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: Carol J. Swarts, MD

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Signatures:

For the Donor:

Carol J. Swarts, MD

10 April 2024

Gift Agreement NKU, NKU Foundation, Inc., and Carol J. Swarts, MD Page 3 of 3

Date

For Northern Kentucky University and NKU Foundation, Inc.:

- XIL Ence. Gentry

Vice President, University Advancement And Executive Director, NKU Foundation, Inc.

04/10/2024 Date

Gift Agreement NKU, NKU Foundation, Inc., and Todd Kirchhoff Page 1 of 2

Gift Agreement Between Todd Kirchhoff, Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of Todd Kirchhoff hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift towards an endowed professorship at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$20,000 to the NKU Foundation, Inc. The gift shall be paid in full by June 30, 2024.

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will support the Dr. Larry A. Giesmann Endowed Professorship in Biology, an already created endowed professorship managed by the College of Arts & Sciences at Northern Kentucky University.

The gift shall be managed as a true endowment by the NKU Foundation, Inc. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The fund shall be an open fund capable of receiving additional contributions and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy.

Gift Recognition

The university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program. To express the appreciation of NKU and the NKU Foundation, Inc. and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publications, through the university's electronic media channels, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: Todd Kirchhoff

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Gift Agreement NKU, NKU Foundation, Inc., and Todd Kirchhoff Page 2 of 2

Signatures:

For the Donor:

. Tødd Kirchhoff

5 Date

For Northern Kentucky University and NKU Foundation, Inc.:

Enie C. Jenty

May 5, 2024

Date

Eric C. Gentry Vice President, University Advancement Executive Director, NKU Foundation, Inc.

Todd Kirchhoff Gift Agreement

Final Audit Report

2024-05-05

Created:	2024-05-03	
By:	Sarah Edgington (edgingtons1@nku.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAez4cBHMus1E9wkYXzL8DlowHwrEwkcRS	

"Todd Kirchhoff Gift Agreement" History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-05-03 - 12:24:52 PM GMT- IP address: 163.182.70.87
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-05-03 - 12:25:15 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-05-04 - 4:45:16 AM GMT- IP address: 172.226.190.36
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-05-05 - 10:43:41 PM GMT - Time Source: server- IP address: 74.139.42.69
- Agreement completed. 2024-05-05 - 10:43:41 PM GMT

Adobe Acrobat Sign

Gift Agreement NKU, NKU Foundation, Inc., and Rebecca C. Brady, M.D. Page 1 of 2

Gift Agreement Between Rebecca C. Brady, M.D., Northern Kentucky University Foundation, Inc., and Northern Kentucky University

Introduction

The purpose of this agreement is to summarize the mutual understanding of Rebecca C. Brady, M.D. hereinafter referred to as the Donor, Northern Kentucky University Foundation, Inc. (NKU Foundation, Inc.), and Northern Kentucky University (NKU) regarding a gift towards an endowed professorship at Northern Kentucky University. This agreement will be made a part of NKU Foundation, Inc. and NKU records and is intended as a guide to those who will administer the gift in the future.

Northern Kentucky University Foundation, Inc.

The NKU Foundation, Inc. represents that it is qualified as a charitable organization and a 501 (c) (3) non-profit public benefit organization (federal ID # 23-7116528).

Description of the Gift

The Donor agrees to contribute \$50,000 to the NKU Foundation, Inc. The gift shall be paid in five (5) annual installments with the first installment of \$10,000 due by June 30, 2024 and each June 30th thereafter. The final installment will be due by June 30, 2028. If the Donor passes away on or before June 30, 2028, the remainder of the gift would be collected from the Donor's estate.

The Purpose and Administration of Gift

The Donor, NKU, and NKU Foundation, Inc. hereby agree that the aforementioned gift will support the Dr. Larry A. Giesmann Endowed Professorship in Biology, an already created endowed professorship managed by the College of Arts & Sciences at Northern Kentucky University. The Donor wishes to recognize her parents, George and Wanda Brady, for their contributions to her education and career success.

The gift shall be managed as a true endowment by the NKU Foundation, Inc. The NKU Foundation, Inc. operates under the guidelines established by the NKU Foundation, Inc. Board of Directors. The fund shall be an open fund capable of receiving additional contributions and will be managed in accordance with the NKU Foundation, Inc. endowment investment policy.

Gift Recognition

The university will apply for matching funds from the Kentucky Council on Postsecondary Education's 2022-2024 Endowment Match Program. To express the appreciation of NKU and the NKU Foundation, Inc. and to attract gifts for similar purposes, NKU may make appropriate announcements through internal and external publications, through the university's electronic media channels, and to external media sources after receiving consent by the Donor. For recognition purposes related to this agreement, the Donor shall be identified as: Rebecca C. Brady, M.D.

Future Considerations

The NKU Foundation, Inc. and NKU are grateful for the Donor's support and are committed to fulfilling the Donor's objectives reflected in this agreement. In the unlikely event that it becomes unlawful, impracticable, wasteful, or impossible to achieve the specific purpose set forth in this agreement, the Board of Directors of the NKU Foundation, Inc., in consultation with appropriate NKU officials, shall utilize this gift to most nearly fulfill the original intent of the Donor.

Gift Agreement NKU, NKU Foundation, Inc., and Rebecca C. Brady, M.D. Page 2 of 2

Date

The effective date of this agreement shall be the date this agreement is fully executed.

Signatures:

For the Donor:

Rebecca C. Brady, M.D.

05/09/2024

Date

For Northern Kentucky University and **NKU Foundation, Inc.:**

Vice President, University Advancement Executive Director, NKU Foundation, Inc.

Sui C. Spenty

Eric C. Gentry

May 9, 2024

Rebecca C. Brady, M.D. - Dr. Larry A. Giesmann Endowed Professorship in Biology

Final Audit Report

2024-05-09

Created:	2024-05-09	
By:	Sarah Edgington (edgingtons1@nku.edu)	
Status:	Signed	
Transaction ID:	CBJCHBCAABAAS-h6ls3zp07PoXyMtPmLL-eOuVEVahSz	

"Rebecca C. Brady, M.D. - Dr. Larry A. Giesmann Endowed Prof essorship in Biology" History

- Document created by Sarah Edgington (edgingtons1@nku.edu) 2024-05-09 - 7:40:27 PM GMT- IP address: 163.182.70.87
- Document emailed to Eric Gentry (gentrye3@nku.edu) for signature 2024-05-09 - 7:40:49 PM GMT
- Email viewed by Eric Gentry (gentrye3@nku.edu) 2024-05-09 - 11:14:02 PM GMT- IP address: 74.139.42.69
- Document e-signed by Eric Gentry (gentrye3@nku.edu) Signature Date: 2024-05-09 - 11:14:13 PM GMT - Time Source: server- IP address: 74.139.42.69
- Agreement completed. 2024-05-09 - 11:14:13 PM GMT

The Board of Regents officially hereby accepts contributions totaling **\$1,025,000.00** received by the NKU Foundation Inc. for the benefit of Northern Kentucky University during the period February 1, 2024, through April 30, 2024, per the below list.

BACKGROUND:

At the March 12, 2014 Board Meeting, a major gift policy was approved by the Regents raising the level of major gifts submitted for review and acceptance by the Board to \$25,000. Contributions of \$25,000 or more for the period 02/01/24 through 04/30/24 are itemized below.

Contributions of \$25,000 or more from February 1, 2024 – April 30, 2024				
Name	Gift Date	Fund Description	Amount	Gift Type
Diana L. McGill	4/25/2024	Women for NKU	\$25,000.00	Pledge
Reeda L. Hart	4/24/2024	College of Arts and Sciences	\$50,000.00	Pledge
Reeda L. Hart	4/24/2024	Hart Endowed Dean's Account	\$50,000.00	Pledge
Randall R. Ragsdale	4/22/2024	The Musician's Opportunity Fund	\$175,000.00	Planned Gift
Carol J. Swarts	4/12/2024	Frank Sinton Milburn Endowed Professorship in Computer Science	\$250,000.00	Pledge
Carol J. Swarts	4/12/2024	Dr. Miriam Steinitz-Kannan Endowed Professorship in Biological Sciences	\$250,000.00	Pledge
Virginia G. Fox	4/10/2024	Women for NKU	\$25,000.00	Pledge
Fifth Third Bank	3/7/2024	Fifth Third Scholarship	\$50,000.00	Pledge
Barbara L. Johnson	3/4/2024	Women for NKU	\$25,000.00	Pledge
Kara S. Williams	3/4/2024	Women for NKU	\$25,000.00	Pledge
Rosemary K. Schlachter	3/4/2024	Women for NKU	\$25,000.00	Pledge
James A. Monton	2/23/2024	James A. Monton Biochemistry Endowed Scholarship	\$25,000.00	Pledge
James T. Witcher	2/19/2024	Pennie Kitchens Witcher Memorial Endowed Scholarship	\$50,000.00	Pledge
		TOTAL	\$1,025,000	

The Board of Regents hereby approves the following naming actions:

- (1) The naming of a fund to support an annual literacy series through the W. Frank Steely Library and the Friends of Steely Library (FoSL). "The Michael Berry Annual Literacy Series"
- (2) The naming of the Courtroom Gavel, a furnishing within a new courtroom to be constructed on the first floor of Nunn Hall for the Salmon P. Chase College of Law. "H. McGuire (Mac) Riley and Michele-Anne Ebe-Riley Courtroom Gavel"
- (3) The naming of an endowed scholarship for Chase College of Law students who demonstrate high academic promise. "Henry L. (Steve) and Kathryn K. Stephens, Jr. Endowed Scholarship"
- (4) The naming of an endowed fund to support the College of Arts and Sciences at the dean's discretion. "Hart Endowed Dean's Account"
- (5) The naming of an endowed scholarship for students with a cumulative GPA of 3.0 or higher, a declared major within the SOTA Music Program, and who have demonstrated financial need as determined by the Free Application for Student Aid (FAFSA). "The Musician's Opportunity Fund"
- (6) The changing of the name of a scholarship from the Ohio National Financial Services Scholarship to the Constellation Insurance Scholarship.
- (7) The changing of the name of the Fifth Third Entrepreneurship Center Professorship Endowment to the Fifth Third Endowed Professor of Entrepreneurship.
- (8) The changing of the name of the Fifth Third Entrepreneurship Center MBA Scholarship Endowment to the Fifth Third Scholarship in Entrepreneurship.
- (9) The changing of the name of the Fifth Third Entrepreneurship Center Mission Support Endowment to the Fifth Third Endowment for the Center for Innovation and Entrepreneurship.

BACKGROUND:

Naming actions in connection with private gifts are governed by NKU Administrative Regulation-II-4.0-2, section 2.2. NKU's Naming Policy provides for naming opportunities in consideration of a major contribution to the university. The policy allows flexibility in determining the level of contribution appropriate for each naming action, enabling each gift to be judged on its own merit.

After careful consideration by university officials and unanimous support by the University Naming Committee, it was recommended to offer the following naming recognitions.

(1) The Friends of Steely Library (FoSL) propose naming an annual literary series in honor and memory of Michael Berry, a longtime FoSL member, NKU staff member, and alumnus. The Michael Berry Annual Literary Series would provide FoSL with an opportunity to not only bring in great authors on campus but to recognize an individual who coordinated literary events for FoSL and the W. Frank Steely Library during his time on the Board. Michael was passionate about attracting authors to NKU for events that were open to students, faculty, and the general public. The Michael Berry Annual Literary Series would be held each year bringing a local, regional, or national author to speak at the W. Frank Steely Library. This annual event would be

free to the public and would include, in addition to the author talk and Q&A, a visit to one or more classrooms where students could interact with published authors. This student connection ties in with Michael's insistence that all author events developed by FoSL over the years would include a classroom element.

Donor: Various Naming Gift: To be determined Naming Recognition: The Michael Berry Annual Literary Series

Michael graduated from NKU in the first class of 1973. After teaching English for three years at Ockerman Junior High in Florence, KY, he resumed the role of student in the graduate degree program in English at the University of Cincinnati, where he held an appointment as a teaching assistant, earning his Master's Degree in 1978. He then began teaching Freshman English at UC and NKU as an adjunct instructor. Michael also worked in a program shared by UC and NKU to provide some language orientation for Japanese employees of Proctor and Gamble who were temporarily in the United States. Around 1985, he began working as an admission counselor at NKU, and in 1987, he was hired as the Director of Educational Talent Search, one of the U.S. Department of Education's Trio programs. This position involved supervising a staff of counselors who worked with students in selected schools to help them become first-generation college students of their families. A major responsibility was writing the grant to renew funding for the NKU program every three years. Michael continued to teach in the evenings, mainly in a program for MBA students which was a joint endeavor between the English and speech departments. After his retirement from NKU in 2006, Michael maintained a close relationship with the university, as a donor and serving on the Friends of Steely Library board. In his leisure time, Michael wrote poetry and witty spoofs of topics that attracted his attention.

(2) The university has received a gift that will support the construction of a new courtroom on the first floor of Nunn Hall for the Salmon P. Chase College of Law.

Donor: H. McGuire (Mac) Riley and Michele-Anne Ebe-Riley Naming Gift: \$15,000 Naming Recognition: H. McGuire (Mac) Riley and Michele-Anne Ebe-Riley Courtroom Gavel

H. McGuire (Mac) Riley graduated from Chase College of Law in 1986. He is president of BAHR Associates, a Washington, D.C. area based boutique provider of signal intelligence services to the United States intelligence community, and chief executive of United Building Services, a provider of commercial building services. Early in his career, he specialized in commercial litigation with the Washington, D.C. office of Howrey & Simon. President George H. W. Bush appointed him as special counsel in the Department of the Air Force, and he also served as deputy assistant secretary of the Army. He serves on the Chase Board of Visitors and the NKU Foundation Board of Directors. He received the Chase Alumni Association Professional Achievement Award in 2014 and the NKU Alumni Association Distinguished Service Award in 2022. The Heman H. McGuire Endowed Scholarship, named in honor of Mac's grandfather, has benefited Chase College of Law students since 2004.

(3) In honor of Dean Stephens' retirement from Chase College of Law, various gifts have been contributed to the university to endow a scholarship for Chase College of Law students who demonstrate high academic promise. The intent for this endowed scholarship is to reach \$10,000 by June 30, 2024. Gifts will continue to be made thereafter.

Donor: A collection of gifts Naming Gift: \$10,000 Naming Recognition: Henry L. (Steve) and Kathryn K. Stephens, Jr. Endowed Scholarship

Gifts have come from and will continue to come from, Chase College of Law faculty, alumni, and friends. Henry L. (Steve) Stephens, Jr., has been a professor at Chase College of Law for 45 years. After joining the Chase faculty in 1979, he served as associate dean from 1981 to 1985, interim dean for the 1985-86 academic year, and dean from 1986 to 1992, before electing to focus again entirely on teaching.

(4) The university has received a gift that will create an endowed fund for the College of Arts and Sciences at the dean's discretion.

Donor: Reeda Hart Naming Gift: \$50,000 Naming Recognition: Hart Endowed Dean's Account

Reeda Hart received her Bachelor of Arts in Elementary Education from NKU in 1976 and a master's degree in education from Xavier University. She returned to NKU to receive her Rank 1. Reeda has received many prestigious awards for her work in education, including the Presidential Award for Excellence in Science Teaching, Kentucky Elementary Teacher of the Year, and National Project Learning Tree's Facilitator of the Year. In addition to Reeda's extensive teaching career, she also spent part of her career as CINSAM's STEM Outreach Director, where she founded and led the Next Generation STEM Classroom project.

(5) The university received a planned gift that, when realized, will support a scholarship for a student with a cumulative GPA of 3.0 or higher and a declared major within the SOTA Music Program who demonstrates financial need as determined by the Free Application for Student Aid (FAFSA).

Donor: Randy Ragsdale Naming Gift: \$175,000 Naming Recognition: The Musician's Opportunity Fund

Randy Ragsdale considers NKU to be his family; music, investigative journalism, and film (especially documentaries) are his passions. He obtained his degree from the College of Informatics in 2013 prior to serving as a staff member at NKU. Randy sees the value of education, has a deep love for music, and wants to support NKU's ability to foster music exploration and excellence for students who have the talent but might not have the funds. Randy

designated 50% of his total estate to the NKU Foundation, Inc. through a bequest in his estate plan. The gift is currently valued at \$175,000 (as of April 3, 2024).

(6) The changing of the name of the Ohio National Financial Services Scholarship to the Constellation Insurance Scholarship. This scholarship supports female students and/or underrepresented minorities pursuing any of the following undergraduate "tech" degrees in the College of Informatics: Business Information Systems, Information Technology, Computer Science, Data Science, Health Informatics or 3D Digital Design and Visual Effects.

This scholarship was initially established at NKU in 2018. In 2023, Ohio National Financial Services was repositioned and rebranded under Constellation Insurance, Inc. and AuguStar Life. This rebrand required the name of the scholarship to be updated.

(7) The changing of the name of the Fifth Third Entrepreneurship Center Professorship Endowment to the Fifth Third Endowed Professor of Entrepreneurship.

(8) The changing of the name of the Fifth Third Entrepreneurship Center MBA Scholarship Endowment to the Fifth Third Scholarship in Entrepreneurship.

(9) The changing of the name of the Fifth Third Entrepreneurship Center Mission Support Endowment to the Fifth Third Endowment for the Center for Innovation and Entrepreneurship.

Contributions from the Fifth Third Foundation, Fifth Third Bank, N.A., Trustee and Fifth Third Bank, in 1999 and 2000 supported the establishment and ongoing support for an entrepreneurship program within NKU's College of Business. The endowed funds created with these contributions will continue to support the entrepreneurship program and its students at NKU. The renaming of these funds is to both reflect the current name of the Center for Innovation and Entrepreneurship and the preferred naming recognition of the donors.

The Board of Regents grants an exemption to the University from the LEED Silver certification requirements in the Commonwealth's High-Performance Building Standards (KRS 56.775 / 200 KAR 6:070) for the Herrmann Science Center Expansion Project.

BACKGROUND:

The Commonwealth's High-Performance Building Standards require LEED 2009 compliance for projects greater than \$5M in scope and LEED Silver certification for new construction/major renovation projects greater than \$25M. Per KRS 56.775 / 200 KAR 6:070, exemptions can be granted by the Board of Regents or the Secretary of Finance. The Science Center Expansion at \$79,900,000 includes an addition of 83,175 square feet. State LEED certification standards apply only to the building addition.

The University is requesting this exemption for the following reasons:

- The current standard, LEED v4.1, is significantly more rigorous than the statutorily referenced LEED 2009 version. To achieve LEED Silver, a geothermal system would be needed at a significant added construction cost (estimated \$1.2 million).
- A geothermal system would restrict future land because the system for this project would require 120, 600' deep wells which would cover one-half of Parking Lot M. Development cannot occur over geothermal wells. With three geothermal well fields already in place (Campus Rec Center/Health Center, Health Innovation Center, and New Residence Hall) the University has already significantly restricted future development of the campus.
- Finally, our experience with geothermal systems is that they require more maintenance than alternative heating and cooling systems, and the problems which occur are more difficult to resolve compared to other HVAC delivery systems. This increases operations and maintenance costs over the lifetime of the building.

The design and engineering team has determined that LEED Silver certification is not feasible for the expansion without the geothermal system but the design team will continue to pursue LEED certification. The plan is to proceed with LEED registration and scorecard review. The project will incorporate as many sustainable design practices as feasible. Such initiatives include the selection of sustainable interior and exterior building materials. For example, LED lighting, vacancy/occupancy sensors, and dimming controls will be specified. Low flow and efficient plumbing fixtures are specified for all new restrooms. The landscape site design includes a water retention pond, integrated roof drain water collection, pervious site pavers around the building site, and outdoor learning spaces.

Commissioning of all systems and the building envelope is included in the project to ensure systems are operating correctly and efficiently as designed.

Upon approval of this recommendation, per 200 KAR 6:070 Section 3 (4), notification of exemption approval by the Board will be sent to the Secretary of Finance for informational purposes only.

The Board of Regents grants an exemption to the University from the LEED Silver certification requirements in the Commonwealth's High-Performance Building Standards (KRS 56.775 / 200 KAR 6:070) for the Herrmann Science Center Expansion Project.

BACKGROUND:

The Commonwealth's High-Performance Building Standards require LEED 2009 compliance for projects greater than \$5M in scope and LEED Silver certification for new construction/major renovation projects greater than \$25M. Per KRS 56.775 / 200 KAR 6:070, exemptions can be granted by the Board of Regents or the Secretary of Finance. The Science Center Expansion at \$79,900,000 includes an addition of 83,175 square feet. State LEED certification standards apply only to the building addition.

The University is requesting this exemption for the following reasons:

- The current standard, LEED v4.1, is significantly more rigorous than the statutorily referenced LEED 2009 version. To achieve LEED Silver, a geothermal system would be needed at a significant added construction cost (estimated \$1.2 million).
- A geothermal system would restrict future land because the system for this project would require 120, 600' deep wells which would cover one-half of Parking Lot M. Development cannot occur over geothermal wells. With three geothermal well fields already in place (Campus Rec Center/Health Center, Health Innovation Center, and New Residence Hall) the University has already significantly restricted future development of the campus.
- Finally, our experience with geothermal systems is that they require more maintenance than alternative heating and cooling systems, and the problems which occur are more difficult to resolve compared to other HVAC delivery systems. This increases operations and maintenance costs over the lifetime of the building.
- For these reasons, a waiver of these requirements for this project will be in the best interests of the University and the Commonwealth.

The design and engineering team has determined that LEED Silver certification is not feasible for the expansion without the geothermal system but the design team will continue to pursue LEED certification. The plan is to proceed with LEED registration and scorecard review. The project will incorporate as many sustainable design practices as feasible. Such initiatives include the selection of sustainable interior and exterior building materials. For example, LED lighting, vacancy/occupancy sensors, and dimming controls will be specified. Low flow and efficient plumbing fixtures are specified for all new restrooms. The landscape site design includes a water retention pond, integrated roof drain water collection, pervious site pavers around the building site, and outdoor learning spaces.

Commissioning of all systems and the building envelope is included in the project to ensure systems are operating correctly and efficiently as designed.

Upon approval of this recommendation, per 200 KAR 6:070 Section 3 (4), notification of exemption approval by the Board will be sent to the Secretary of Finance for informational purposes only.

The Board of Regents authorizes the administration to initiate the capital projects and execute the contracts listed below, pursuant to the proposed Board Finance and Transactions Approval Policy.

BACKGROUND:

- <u>Herrmann Science Center Expansion Construction and Renovation</u>. The Science Center expansion and renovations to the existing building are scheduled for completion in late summer/fall 2027. The project is funded via \$79,900,000 of State funding, and \$6,000,000 of asset preservation state funding. \$5,000,000 in private funds are also authorized by state. Administration is requesting approval to initiate the project, including pre-construction and construction activities.
- 2. <u>Fire Alarm Upgrade</u>. Administration is requesting approval to initiate the project, in an amount not to exceed \$1,900,000, to upgrade the campus fire alarm system. The method of procurement is still under review, and the project will be funded via asset preservation state funding.
- 3. <u>Power Plant Equipment Upgrades</u>. Administration is requesting approval to initiate a project, in an amount not to exceed \$1,400,000, to replace a boiler economizer, compressors, and upgrade cooling tower equipment within the power plant. The method of procurement is still under review, and the project will be funded via asset preservation state funding.
- 4. <u>Student Union Roof Restoration</u>. Administration is requesting approval to initiate a project, in an amount not to exceed \$2,400,000, to restore the roof on the Student Union, which has been determined to be end-of-life. The method of procurement is still under review, and the project will be funded via asset preservation state funding.
- 5. <u>University Center Renovations</u>. Administration is requesting approval to initiate a project to relocate the Welcome Center to the University Center building in an amount estimated at \$2,300,000. Bidding will begin no later than June 2024 and construction is intended to begin in August. The project will be funded via asset preservation state funding.
- <u>Regents Hall HVAC</u>. Administration is requesting approval to initiate a project to replace mechanical systems in Regents Hall not to exceed \$1,900,000, funded via state asset preservation funds. The mechanical systems are end of life and many date to the buildings 1973 construction. The project will begin with procurement of a engineer for the mechanical systems design.
- 7. <u>Arena Management</u>. Administration is requesting approval to execute a contract to extend the existing management agreement with ASM for the day-to-day management of the Truist Arena. The extension term will be no more than one-year, with an option to renew for one additional year.

BOARD OF REGENTS

RESOLUTION

CAPITAL PROJECT INITIATION AND CONTRACT APPROVALS

WHEREAS, the Board of Regents is considering a transactions policy that would require Board approval to initiate certain capital projects and to execute other contracts; and

WHEREAS, the administration, to maintain construction schedules following the June 2024 Board of Regents meeting, intends to initiate capital projects and execute contracts meeting the requirements of the new policy and recommends approval of the transactions described below.

BE IT RESOLVED that the Board of Regents approves initiation of the capital projects and execution of the contracts listed below:

Initiation of Capital Projects

- <u>Herrmann Science Center Expansion Construction and Renovation</u>. Building expansion and renovation project, with pre-construction, construction, and other contracts in amounts not to exceed \$79,900,000 of state bond funding, \$6,000,000 of State Asset Preservation funds, and \$5,000,000 in private funds.
- <u>Fire Alarm Upgrade</u>. Upgrade of campus fire alarm system, not to exceed \$1,900,000, funded via State Asset Preservation funds.
- <u>Power Plant Equipment Upgrades</u>. Replacement of a boiler economizer, compressors, and upgrade of cooling tower equipment, not to exceed \$1,400,000, funded via State Asset Preservation funds.
- <u>Student Union Roof Restoration</u>. Restoration of the Student Union building roof, not to exceed \$2,400,000, funded via state asset preservation funds.
- <u>University Center Renovations</u>. Renovations of University Center related to the relocation of the Welcome Center, not to exceed \$2,300,000, funded via State Asset Preservation funds.
- <u>Regents Hall HVAC</u>. Replacement of mechanical systems not to exceed \$1,900,000, funded via state asset preservation funds.

Contracts

• <u>Arena Management</u>. Approval to execute a contract to extend the existing management agreement with ASM for the day-to-day management of Truist Arena. The extension term will be no more than one year, with an option to renew for one additional year.

BE IT FURTHER RESOLVED that the President is authorized to negotiate additional reasonable contract terms and to execute all documents necessary to accomplish the transactions described above.

That the following amendment to the <u>Faculty Policies and Procedures Handbook</u>, regarding the definition of faculty categories, receive Board of Regents approval.

BACKGROUND:

The Faculty Senate voted to approve these recommended changes to the handbook at the May 3, 2024, meeting. This revision seeks to update the definitions of faculty titles and contracts.

PROPOSAL:

Current Faculty Handbook Language:

1.3. FULL-TIME, NON-TENURE-TRACK, RENEWABLE (NTTR) FACULTY

Full-time, non-tenure-track renewable (NTTR) faculty hold the rank of Lecturer and perform full-time duties as stipulated by the University in their appointment form, but they are not appointed to a probationary or tenured position. At no point will appointees to these positions accrue time toward tenure.

Faculty holding a non-tenure-track, renewable (NTTR) appointment are generally appointed on a year-by-year basis following performance review. The performance review process is on the normal schedule, based upon duties as stipulated in the appointment form. Notification of nonrenewal of appointment must be made to the faculty member by March 31. Faculty holding nontenure-track, renewable (NTTR) appointments are employed as the result of an internal or external search process. At the end of five years in the position, a full-time NTTR lecturer is eligible for promotion to Lecturer II. After five years in the position, a Lecturer II is eligible for a promotion to Senior Lecturer. Criteria for promotion to Lecturer II and Senior Lecturer will be established in writing by each academic unit, subject to the approval of the appropriate dean (or program director). A record of satisfactory performance in teaching is a necessary requirement for promotion. The recommendation for promotion will be made by the head of the academic unit, in consultation with the faculty, during the normal performance review in the fifth year (in the case of Lecturer II) and tenth year (in the case of Senior Lecturer) of the lecturer's appointment, or in subsequent years in case of a negative recommendation. The recommendation (positive or negative) will be forwarded to the appropriate dean (or program director), who will make the final decision.

Non-tenure-track, renewable (NTTR) faculty holding the rank of Instructor before the 1994 adoption of this Handbook by the Board of Regents shall retain that rank. After the adoption of this Handbook by the Board of Regents, non-tenure-track, renewable faculty shall hold only the rank of Lecturer for the entire length of their appointment.

1.4. FULL-TIME, NON-TENURE TRACK, TEMPORARY (NTTT) FACULTY

Full-time, non-tenure-track, temporary (NTTT) faculty hold the rank appropriate to their credentials and teaching experience. Normally the appointment rank will be lecturer, adjunct professor, or visiting professor. Temporary faculty will perform full-time duties as stipulated by the University, but they are not appointed to a probationary or tenured position. At no point will appointees to these positions accrue time toward tenure.

These faculty are expected to carry a full course load and to perform all of the duties associated with these teaching responsibilities. Departments/schools may invite them to faculty meetings and may involve them in appropriate committees; they are expected to attend any meetings related to their teaching. Any other assignments or responsibilities should be specified by the department chair/school director at the time of appointment and are subject to the approval of the dean (or program director). Departments/schools may use this category to employ faculty who have no teaching responsibilities, e.g., grant supported researchers or postdoctoral associates. Faculty holding a non-tenure-track, temporary (NTTT) appointment are appointed on a one-year basis. A temporary position appointment may be made as a result of consultation between the department chair/school director and the dean, with approval by the provost. Temporary appointments are one-year, temporary, terminal appointments that can be repeated. Lecturers holding one-year, temporary, terminal appointments before the 1994 adoption of this Handbook by the Board of Regents may be appointed to new one-year, temporary, terminal appointments, regardless of the number of past appointments, if such positions are available and if their past performance warrants reappointment. No additional notice of non-renewal of appointment is necessary.

Non-tenure-track, temporary (NTTT) faculty are provided with Social Security contributions by the University. In addition, health insurance is provided by the University if the appointment is full-time for the complete academic year. If the appointment is full-time for less than one complete academic year, health insurance is provided by the University as needed to comply with local, state, or federal laws or regulations.

1.7. SPECIAL-APPOINTMENT FACULTY

1.7.1. Emeritus Faculty

The "emeritus" designation is a way of honoring retired faculty or administrators who held faculty rank. Such persons hold the faculty title and rank held immediately prior to their retirement, followed by the title "emeritus." Emeritus status may be granted upon or after retirement and is conferred by the Board of Regents, following the process set forth in Section 2.11 "Emeritus Appointments".

1.7.2. Visiting Faculty

Visiting faculty are persons who hold a temporary appointment for an academic year, a semester, or a shorter term, as designated in their letter of appointment. Normally such persons hold a faculty appointment at another university or college. Such persons hold an appropriate rank preceded by the designation "visiting."

Proposed Amendment: 1.3. FULL-TIME TEACHING FACULTY

Full-time Teaching faculty hold the rank of Assistant Teaching Professor, Associate Teaching Professor, or Teaching Professor. Teaching faculty perform full-time teaching and service duties as stipulated by the University and their appointment form. Teaching faculty are not appointed to a probationary or tenured position, and at no point will accrue time toward tenure.

Faculty holding a teaching appointment are generally hired as an Assistant Teaching Professor with a minimum one-year appointment. Subsequent teaching faculty contracts are renewed for an additional two (Assistant Teaching Professor) or three (Associate Teaching Professor and Teaching Professor) year appointment, contingent on positive annual performance reviews as well as support from the department/program chair and dean/director/vice provost. The performance review process is on the normal schedule, based upon duties as stipulated in the appointment form. Notification of non-renewal of appointment must be made to the faculty member by March 31.

Faculty holding teaching appointments are employed as the result of an internal or external search process. At the end of five years in the position, a full-time Assistant Teaching Professor is eligible for promotion to Associate Teaching Professor. After five years in the position, an Associate Teaching Professor is eligible for a promotion to Teaching Professor. Criteria for promotion to Associate Teaching Professor and Teaching Professor will be established in writing by each academic unit, subject to the approval of the appropriate dean, director, or vice provost.

The recommendation for promotion will be made by the head of the academic unit, with input from the faculty, during the normal performance review in the fifth year (Associate Teaching Professor) or tenth year (Teaching Professor) of the faculty member's appointment, or in subsequent years in case of a negative recommendation. The recommendation (positive or negative) will be forwarded to the appropriate dean, director, or vice provost, who will make the final decision.

1.4. FULL-TIME VISITING FACULTY

Full-time visiting faculty hold the rank appropriate to their credentials and teaching experience. Normally the appointment rank will be Visiting Assistant Teaching Professor, Visiting Associate Teaching Professor, or Visiting Teaching Professor. Visiting faculty will perform full-time duties as stipulated by the University, but they are not appointed to a probationary or tenured position. At no point will appointees to these positions accrue time toward tenure.

Full-time visiting faculty are expected to carry a full course load and to perform all the duties associated with these teaching responsibilities. Departments/schools may invite them to faculty meetings and may involve them in appropriate committees; they are expected to attend any meetings related to their teaching. Any other assignments or responsibilities should be specified by the department/program chair at the time of appointment and are subject to the approval of the dean, director or vice provost. Departments/schools may use this category to employ faculty who have no teaching responsibilities, e.g., grant supported researchers or postdoctoral associates.

Faculty holding a visiting appointment are appointed on a one-year basis. A visiting faculty position appointment may be made after consultation between the department/program chair and the dean, director, or vice provost, with approval by the provost. Visiting faculty appointments are one-year, temporary, terminal appointments that can be repeated.

Full-Time Visiting Faculty are provided with Social Security contributions by the University. In addition, health insurance is provided by the University if the appointment is full-time for the complete academic year. If the appointment is full-time for less than one complete academic year, health insurance is provided by the University as needed to comply with local, state, or federal laws or regulations.

1.7. SPECIAL-APPOINTMENT FACULTY

1.7.1. Emeritus Faculty

The "emeritus" designation is a way of honoring retired faculty or administrators who held faculty rank. Such persons hold the faculty title and rank held immediately prior to their retirement, followed by the title "emeritus." Emeritus status may be granted upon or after retirement and is conferred by the Board of Regents, following the process set forth in Section 2.11 "Emeritus Appointments".

1.7.2. Guest Faculty

Guest faculty are persons who hold a temporary appointment for an academic year, a semester, or a shorter term, as designated in their letter of appointment. Normally such persons hold a faculty appointment at another university or college. Such persons hold an appropriate rank preceded by the designation "guest."

That the following amendment to the <u>Faculty Policies and Procedures Handbook</u>, regarding faculty development awards, receive Board of Regents approval.

BACKGROUND:

The Faculty Senate voted to approve these recommended changes to the handbook at the May 3, 2024, meeting. This revision seeks to update the evaluation criteria used by the Benefits Committee of Faculty Senate to make decisions regarding the faculty development awards, including sabbaticals, summer fellowships, and project grants.

PROPOSAL:

Current Faculty Handbook Language:

11.4.4. Evaluation

In evaluating and ranking applications, the following are the primary factors that will be considered:

- a) How well the proposal meets the purposes of the program for which application is made;
- b) The value of the project to the applicant's growth and professional status; the value of the project to the scholarly community;
- c) The value of the project to the applicant's teaching responsibilities and students;
- d) The value of the project to the University;
- e) The value of the project to the non-academic community;
- f) The probability that the project will be carried out (to be measured in terms of the applicant's background, previous success, and attainability of the goals stated);
- g) The ability of the applicant to convey the content and importance of the project to those outside the applicant's own academic discipline;
- h) Contribution of the project to the applicant's ongoing scholarship or creative activity;
- i) Investigation of alternative funding sources;
- j) The urgency of the project to be undertaken; and
- k) Overall quality of the proposal.

Other things being equal, preference should be given, first, to a candidate who has not previously received a program award; second, to a candidate without tenure; and, third, to a candidate who received a program award the longest time ago.

Proposed Amendment:

11.4.4. Evaluation

In evaluating and ranking applications, the following are the primary factors that will be considered:

- a) How well the proposal meets the purposes of the program for which application is made;
- b) Overall quality of the proposal;
- c) The urgency of the project to be undertaken;
- d) The ability of the applicant to convey the content and importance of the project to those outside the applicant's own academic discipline;
- e) The value, utility, merit or worth of the project (to be measured in terms of applicant's growth and/or professional status, teaching responsibilities and students, scholarship/creative activity and scholarly community, the university and non-academic community);
- f) The probability that the project will be carried out (to be measured in terms of the applicant's background, previous success, and attainability of the goals stated);
- g) Investigation of alternative funding sources and other commitments;
- h) Inclusion of required support documents.

Other things being equal, preference should be given, first, to a candidate who has not previously received a program award; second, to a candidate without tenure; third, to a candidate who received a program award the longest time ago; and, fourth, faculty who have submitted simultaneous, co-dependent applications.

Quality (a-d) = 50%; Value (e) = 30%; Diligence (f-h) = 20%

That the Board of Regents approve the calendar year 2025 Regular Board meeting schedule.

BACKGROUND:

KRS 164.340 requires a minimum of one board meeting per calendar quarter, i.e., four (4) regular meetings.

BOR Meeting Date	Begin Time	End Time	Location
February 26, 2025	9:00 AM	3:00 PM	SU 107A
June 11, 2025	9:00 AM	3:00 PM	SU 107A
July 23-24, 2025	Full Day		TBD
September 17, 2025	9:00 AM	3:00 PM	SU 107A
November 19, 2025	9:00 AM	3:00 PM	SU 107A

Northern Kentucky University 2025 Board of Regents Meeting Schedule

BOARD OF REGENTS

RESOLUTION

FINANCE AND TRANSACTIONS POLICY AND BOARD-APPROVE POLICY CRITERIA

WHEREAS, the Board of Regents is vested with governance and strategic policymaking authority for Northern Kentucky University and ultimate responsibility for stewardship of the institution's resources, in accordance with Kentucky law and the Board's Bylaws;

WHEREAS, the Board wishes to document and clarify its authority to approve certain finance and transactional items and significant institutional policies, and to codify its delegation of authority for other matters to the President; and

WHEREAS, the Budget and Finance Committee has recommended approval of the proposed Finance and Transactions Approval Policy.

BE IT RESOLVED that the Board of Regents hereby approves the proposed Finance and Transactions Approval Policy, which is attached hereto, and directs that conforming revisions be made to University policies.

BE IT FURTHER RESOLVED that the Board of Regents hereby approves the proposed criteria for Board approval of University policies, which are expressed in Section G of the attached proposed Policy on Policies.

BOARD OF REGENTS NORTHERN KENTUCKY UNIVERSITY FINANCE AND TRANSACTIONS APPROVAL POLICY

Policy Overview

Kentucky law entrusts the Board of Regents with ultimate authority and stewardship of the University's mission and governance. The Board recognizes the importance of exercising its oversight of the institution in strategic areas while delegating management and operational decisions to the president and administration.

Accordingly, this policy identifies finance, transactional, and similar items that require approval by the Board of Regents, either because of their strategic significance or due to legal or other external requirements. These items typically should be provided to the Budget and Finance Committee for review before they are presented to the Board for approval.

Approvals for these items must be obtained in advance, unless expressly specified otherwise in this policy or by the Board. In certain cases, additional external approvals may be required by state law or other authorities.

This policy does not contain an exhaustive list of all items requiring Board approval, which also may be required for items relating to academic and student affairs, athletics, employment and personnel matters, policymaking, and development, as well as other finance and transactional items not listed below. Those approval requirements may be expressed in the Board's Bylaws and resolutions, Board and other University policies, applicable laws, and other authorities and practices.

Items Requiring Board Approval

Board approval is required for the following finance, transactional, and similar items:

Budget and Fee Items

- <u>Annual Operating Budgets</u>: Each year, the Board must approve the University's annual proposed operating budget, including at minimum total planned revenues and expenses and projected impact on reserves, along with other information required by the Board. Revisions during the budget year to planned revenues, expenses, and impact on reserves also shall be approved by the Board. To be approved, all budget items described in this section require an affirmative vote of the majority of all members of the Board. *See* KRS 164.340; Board Bylaws II.B.19.
- <u>Six-Year Capital Plans and Biennial Capital Budget Requests</u>: The University's six-year capital plan, including modifications thereto, and the University's biennial capital budget request submitted to the executive branch and legislature must be approved by the Board. *See* KRS 7A.010, *et seq.*; Board Bylaws II.B.18.

- <u>Tuition and Fees</u>. All tuition, mandatory fees, and non-mandatory fees must be approved by the Board. *See* Board Bylaws II.B.14; <u>Fees & Service Charges Policy</u>; <u>Billing, Receipt Handling, and Deposits Policy</u>.
- <u>Housing and Meal Plan Fees</u>: Housing and meal plan fees, rates, and charges must be approved by the Board, as required by the <u>Fees & Service Charges Policy</u> and the <u>Billing</u>, <u>Receipt Handling</u>, and <u>Deposits Policy</u>.
- <u>Parking Fees</u>: Parking fees must be approved by the Board, as required by the <u>Fees &</u> <u>Service Charges Policy</u> and the <u>Billing</u>, <u>Receipt Handling</u>, and <u>Deposits Policy</u>.

Contracts and Similar Instruments

The following contracts, agreements, memoranda of understanding, and other similar legal instruments (collectively referred to below as "contracts") must be approved by the Board:

- Contracts involving the expenditure, transfer, or receipt by the University of \$5,000,000 or more, in cash or other property, in any given contract year;
- Contracts involving the expenditure, transfer, or receipt by the University of \$10,000,000 or more, in cash or other property, over the life of the contract;
- Contracts involving the outsourcing or concession of a significant institutional function (*e.g.*, dining, arena management);
- Legal settlements involving the expenditure, transfer, or receipt by the University of \$500,000 or more, in cash or other property; and
- Employment agreement for the president.

Contract amendments, modifications, and extensions that trigger one or more of the thresholds above also must be approved by the Board.

Contracts for construction, architecture and engineering services, and similar services in connection with capital projects do not require separate Board approval if the capital project was approved as required below.

Capital Projects & Planning

As used below, "capital project" refers to construction and renovation of improvements and information technology projects with a projected total cost of \$1,000,000 or more. "Capital project" does not include maintenance.

• <u>Capital Project – Initiation</u>: Capital projects defined above may be initiated only after approval by the Board. In connection with this approval, the Board will be provided with a description of the project, including programming and uses, and information regarding project budget, source(s) of funding, estimated project schedule, building and/or space

namings (if available), and project siting, if applicable. Following this approval, the University may award contracts for design, pre-construction services, construction, equipment and materials purchases, and other related items. The University typically may not incur project-related costs until after the Board approves initiation of the project. If a previously Board-approved total budget is proposed to increase by 15% or more, then the new total budget must be presented for further approval.

- <u>Facility Namings</u>: Facility and other namings must be approved by the Board, as required by the <u>University Naming Policy</u>.
- <u>Demolition</u>. Demolition of University-owned buildings must be approved by the Board.
- <u>Capital Equipment and Infrastructure</u>: Acquisition (*e.g.*, purchase or lease), sale, transfer, or other disposition of capital equipment and infrastructure with a value of \$200,000 or more must be approved by the Board.
- <u>Campus Master Plans</u>: The Board must approve the campus master plan and modifications thereto.
- <u>Hazard Mitigation Plans</u>: The Board must approve state-mandated hazard mitigation plans and modifications thereto.
- <u>Exemptions from State Building Standards</u>: Only when required by state law, exemptions or deviations from state building standards for particular projects must be approved by the Board (*e.g.*, LEED certification). This approval may be granted in connection with other approvals related to that project. *See* 200 KAR 6:070.

<u>Real Estate</u>

- <u>Purchases and Sales</u>: The purchase and sale of real property by the University must be approved by the Board. *See* Board Bylaws II.B.17.
- <u>Leases</u>: The lease of real property by the University, either as lessor or lessee, must be approved by the Board where either the annual rent is \$200,000 or greater or the term of the lease is three years or more, including extension options that would not require further University approval. This includes leases of all or a portion of an improvement and ground leases. However, the University's leases of its single-family residential homes do not require Board approval.
- <u>Easements</u>: All easements to which the University is a party must be approved by the Board, except temporary easements do not require Board approval (*e.g.*, temporary construction easements and temporary utility easements). *See* Board Bylaws II.B.17.

<u>Debt</u>

• <u>Bond Issuances</u>: Issuance of bonds, indentures, and similar instruments and related agreements and authorizing resolutions must be approved by the Board. Also, after debt maturity, the Board must approve release of remaining reserve-account funds back to the institution. *See* KRS 164A.605; Board Bylaws II.B.15; <u>Debt Policy</u>

Internal loans and debt write-offs must be regularly reported to the Budget and Finance Committee.

External Audit Firm

The Board must approve the selection of the University's external audit firm. *See* Board Bylaws III.D.2.

Exigencies

Advance approval by the Board of an item described in this policy is not required where the item is necessary to address a bona fide threat to health, safety, or property, or other emergency or significant exigency. In such cases, the Board should be promptly informed of the item, and subsequent Board ratification of the item may be sought when appropriate.

Delegation

Approval of finance, transactional, and similar items that do not require Board approval under this policy, the Board's Bylaws and resolutions, Board and other University policies, or other applicable laws or authorities are hereby delegated to the president, who may further delegate such authority to other appropriate University administrators.

Policy Amendment

This policy may be amended by majority vote of the Board of Regents.

POLICY CREATION, REVISION, AND COMMUNICATION (POLICY ON POLICIES)

RESPONSIBLE OFFICIAL: VICE PRESIDENT FOR LEGAL AFFAIRS/GENERAL COUNSEL RESPONSIBLE OFFICE: OFFICE OF LEGAL AFFAIRS/GENERAL COUNSEL EFFECTIVE DATE: 5/8/2013 MOST RECENT REVISION: XX/XX/XXXX NEXT REVIEW DATE: MOST RECENT REVISION PLUS FOUR (4) YEARS – XX/XX/XXXX BOARD OF REGENTS REPORTING (CHECK ONE): PRESIDENTIAL RECOMMENDATION (CONSENT AGENDA/VOTING ITEM): PRESIDENTIAL REPORT (INFORMATION ONLY)

I. POLICY STATEMENT

This Policy on Policies governs the development and approval of University policies at Northern Kentucky University ("University"). This process ensures that policies are properly developed and regularly updated to remain compliant with the law; are reviewed by and subject to input from relevant campus stakeholders; are easy to find, read, and understand; and align with the mission of the University.

A. UNIVERSITY POLICY DEFINED

A University policy is a statement of management philosophy and direction, established to provide guidance and assistance to the campus community in the conduct of University affairs. Policies typically address significant institutional matters that apply to all or a large portion of the campus community, and they are important statements of the institution's values, operational principles and practices, and other matters of significance to the University. Thus, the policy development process must provide for thorough vetting of proposals in a manner that is transparent, efficient, collaborative, and consistent with the institution's principles of shared governance.

The Board of Regents retains ultimate authority over governance and policymaking for the institution. All University policies must be consistent with applicable legal authorities and Board of Regents Bylaws, resolutions, and other directives.

B. POLICIES DISTINCT FROM PROCEDURES

This Policy on Policies does not apply to procedures, requirements, and standards that typically govern the functions or operations of individual colleges, offices, and units, or to procedures established to implement policies. Procedures and other unit-level requirements and guidelines must be consistent with relevant University policies. In the event of a conflict, the University policy will control.

C. FACULTY HANDBOOK AND SIMILAR DOCUMENTS

Policies within the scope of the Faculty Policies and Procedures Handbook (Faculty Handbook), Department Chair / School Director Handbook, Faculty Senate Constitution, Staff Congress Constitution, Student Government Association Constitution, the Community Standards and Student

Policy Creation, Revision, and Communication (Policy on Policies) Northern Kentucky University Policy Administration

Rights document, as well as internal unit bylaws and handbooks, are not subject to this Policy on Policies but may be subject to processes described in those documents.

This Policy on Policies does not supersede requirements established in the Faculty Handbook and the Faculty Senate Constitution. Appendix C to the Faculty Handbook, <u>Collegial Governance at NKU</u>, requires good faith consultation regarding policies, delegation to faculty bodies of primary responsibility for recommendations in academic matters, and, in the event such recommendations are not accepted, a written response articulating compelling reasons for the decision. The <u>Faculty Senate Constitution</u> requires a dialogue between the Senate and the President or designee in cases of disagreement regarding Senate policy recommendations. These steps are to be observed in addition to the requirements described in this Policy on Policies.

D. EXECUTIVE POLICY COMMITTEE; RESPONSIBLE OFFICIAL

The policy process is administered by the Executive Policy Committee ("Committee"), which consists of University administrators designated by the President. The Committee also is charged with advising the President on policy matters. The Committee may determine the manner in which it conducts the activities described in this policy and is not required to hold formal votes. The Committee works closely with the "Policy Coordinator," who is designated by the Committee, manages the day-to-day policy process at the Committee's direction, and performs other responsibilities described in this Policy on Policies.

Each policy must identify one or more "Responsible Official(s)," typically a vice president or position of similar authority, who is charged with implementation, enforcement, interpretation, and administration of the policy.

E. POLICY DEVELOPMENT PROCESS

Policy proposals, including both new University policies and revisions to existing University policies, must be reviewed and, if appropriate, approved and adopted using the process described herein. Proposed revisions to this Policy on Policies are also subject to this process.

The process consists of the following steps, which are described in more detail below:

Step 1: Policy proposal is initiated by submitting a Policy Request Form and draft policy or revision.

Step 2: The Committee reviews the proposal and ensures appropriate communication with relevant stakeholders.

Step 3: The Committee distributes the policy proposal for comment and incorporates feedback.

Step 4: The President and the Board of Regents (when required) review and consider the proposed policy for final approval.

Step 5: The Policy Coordinator communicates the policy to campus.

Step 1: Policy proposal is initiated by submitting a Policy Request Form and draft policy or revision.

Policy proposals may be initiated by the President, any member of the President's Cabinet, the Faculty Senate, Staff Congress, and the Student Government Association. University colleges, departments, committees (including policy committees), offices, and other units typically must initiate proposals through their governance group or vice president.

To initiate a policy or revision, the initiator must submit a completed Policy Request Form and proposed draft policy or policy revision to the Policy Coordinator. The form is available in the <u>Policy Toolkit</u> on the <u>NKU policy site</u>.

Initiators are strongly encouraged to seek appropriate feedback and input from relevant stakeholders before submitting a policy proposal.

Throughout the policy process, the initiator must cooperate with reasonable requests by the Committee and Policy Coordinator to provide more information.

Step 2: The Committee reviews the proposal and ensures appropriate communication with relevant stakeholders.

After a policy is initiated, the Committee will review the proposal in consultation with the Policy Coordinator. The Committee may recommend appropriate revisions to a draft, for example, to align the proposal with other existing policies, to achieve compliance with law and other external binding authorities, to ensure that decisions and actions contemplated by the policy are made by the appropriate office(s) in a responsible manner, and to better reflect operational needs and constraints.

The Committee must ensure that relevant stakeholders are consulted regarding policy proposals. For example, the Committee may request that the initiator consult with particular campus units about a specific proposal. Also, during this process, the Committee and the Policy Coordinator must communicate regularly with Faculty Senate, Staff Congress, and the Student Government Association, through their designated representatives and committees, regarding the status of policy proposals and the content of specific proposals that may be of particular interest to, or within the expertise of, those governance groups. In the case of policy proposals by a governance group, such consultation already may have occurred.

After the Committee reviews the proposal, and after any steps requested by the Committee are completed, the Committee must advise the President whether the proposal should be distributed for campus comment (Step 3, below).

The President has final authority to decide whether a proposal is to be distributed for campus comment. Alternatively, the President may direct other action with respect to the proposal before it is distributed.

Step 3: The Committee distributes the policy proposal for comment and incorporates feedback.

Before a policy proposal may be adopted, it must first be distributed to the Faculty Senate, Staff Congress, and the Student Government Association and must be posted to the University's policy listserv and website. Comments also may be invited from specific University committees and groups, depending on the subject matter of the proposal.

The Policy Coordinator will manage these communications, as directed by the Committee, to ensure widest possible distribution of the proposed policy to the campus.

Proposed policies must be distributed and posted for comment for at least thirty (30) calendar days. Any member of the University community may request that the Policy Coordinator extend the comment period for a particular policy for good cause, and such requests must not be unreasonably denied. In consultation with the Committee, the Policy Coordinator may approve or decline such request in the Policy Coordinator's discretion.

At the direction of the Committee, the Policy Coordinator shall maintain an electronic system (e.g., survey distributed via policy listserv) to receive written comments from University employees and students. University governance groups may manage their internal processes for collecting and sharing feedback from their constituents in the manner they see fit.

The Committee shall review and consider all comments, in consultation with the initiator. The Committee may recommend modifications to the proposed policy based on those comments.

The Policy Coordinator may consult with the Committee and policy initiator(s) in responding to individual commenters regarding their questions and concerns. The Committee may publish responses to significant comments of general campus interest.

Where modifications to a previously circulated proposal constitute a significant change to its core purpose, requirements, or scope, then the Committee must re-circulate a policy proposal for an additional thirty-day comment period. In other cases, the Committee may re-circulate a policy proposal for additional comment in its discretion.

After the comment and review process is complete, the Committee must recommend to the President whether the proposal should be approved, not approved, or modified based on comments.

Step 4: The President and the Board of Regents (when required) review and consider the proposed policy for final approval.

After receiving the policy proposal and the Committee's recommendation, the President may approve the proposal (with or without modifications), decline to approve the proposal, or direct other appropriate consultations or action.

Unless Board approval is required, a proposed policy is considered to be adopted and effective upon approval by the President, unless otherwise specified in the policy.

For policies requiring Board of Regents approval: Certain policy proposals require approval by the Board of Regents in order to be effective, as described in Section I.G below. If the President approves the proposed policy, then the President will promptly forward the policy to the Board for its

Policy Creation, Revision, and Communication (Policy on Policies) Northern Kentucky University Policy Administration

consideration, with the President's recommendation. The Board may vote to approve or decline to approve the proposed policy, or it may take no action. Policies requiring Board approval are considered to be adopted and effective upon approval by the Board, unless otherwise specified.

Step 5: The Policy Coordinator communicates the policy to campus.

After a policy is adopted, the Policy Coordinator will publish it on the University's policy website and will send notifications to designated representatives of Faculty Senate, Staff Congress, the Student Government Association, and the policy listserv. Significant new or revised policies may be communicated more broadly to the campus or other affected units.

All policy proposals approved by the President that do not require Board approval must be reported to the Board of Regents via a Policy Report. The Policy Coordinator will prepare these reports.

The Responsible Official also must communicate the policy to units as necessary to ensure its implementation.

F. EFFECT OF APPROVAL

Proposals approved in accordance with this Policy on Policies constitute official University policies that govern the conduct of University operations and are effective upon final approval, unless otherwise specified in the policy.

University policies approved pursuant to this process are not contracts and do not constitute contractual language. The University may revise or retire such policies at any time in accordance with the process described herein.

G. BOARD OF REGENTS POLICIES AND REPORTS

The Board of Regents is entrusted by Kentucky law with governance of the University, which includes strategic policymaking functions. At the same time, the Board recognizes the importance of exercising oversight while delegating management and operational matters to the President, administration, and faculty bodies in accordance with the University's governing documents. Except for policies requiring Board approval as described below, authority to approve other policies is hereby delegated to the President. This delegated authority includes responsibility for implementing Board policies and establishing other policies for performance of administrative responsibilities.

Accordingly, certain policies require approval by the Board, either because of their strategic significance or due to legal or other external requirements. Such polices include the following:

- The policy establishes or substantially modifies a major university strategic initiative;
- The policy relates directly to the Board's fiduciary responsibilities and/or performance of its governance functions;
- The policy is associated with an issue of significant institutional risk; and/or
- The policy must be approved by the Board of Regents due to legal or other external requirements.

The President, in consultation with the General Counsel, is responsible for determining whether policy proposals require approval by the Board. The President retains sole authority and responsibility for recommending policies to the Board for approval. Revisions to policies that were previously approved

Policy Creation, Revision, and Communication (Policy on Policies) Northern Kentucky University Policy Administration

by the Board must also be approved by the Board, unless they are editorial or other minor revisions (see Section I.H below).

In addition, the Board may initiate governing policies in furtherance of its own responsibilities. These policies may be established within the Bylaws or in a separate policy. Proposed Board governing policies are not subject to this Policy on Policies, but campus bodies and offices with an operational interest in the subject matter of the proposal may be invited to provide input.

All new policies, revisions to current policies, and retirement of current policies approved by the President shall be presented to the Board by the President as an information item.

H. MINOR REVISIONS AND EDITORIAL REVISIONS

The President, on recommendation by the Committee, may approve minor revisions to policies without completing the process described in Section I.E above. Minor revisions are those that do not materially alter the scope, effect, or requirements of the policy, including the addition of supporting clarifications and explanations. Minor revisions must be posted to the policy website.

Editorial revisions are non-substantive changes, including edits to correct grammar, spelling, formatting, and to update links and employee titles. Editorial revisions may be made by the Policy Coordinator and must be noted in the policy and documented in the policy records.

I. POLICY RETIREMENTS

Policies may be retired by following the same procedures required for adoption of new policies or revisions, as described in Section I.E above.

J. INTERIM POLICIES

In exceptional cases, the President may approve interim University policies and revisions in order to address urgent health, safety, legal, compliance, and/or operational needs within a time-period that does not allow for complete drafting and review as outlined in this policy.

Interim policies and revisions will be distributed to Faculty Senate, Staff Congress, and the Student Government Association, and through the policy listserv, within ten (10) days after interim approval. Interim policies may remain in effect for no longer than nine (9) months. Interim policies and revisions may be made permanent via the process described in Section I.E above.

K. PERIODIC POLICY REVIEWS

The Policy Coordinator will manage periodic reviews of each policy to ensure that it remains consistent with institutional needs, legal requirements, and best practices. A typical review period is four (4) years. Proposed revisions arising from these reviews, and revisions to this Policy on Policies, may be adopted only through the process described in Section I.E above, except for editorial and other minor revisions permitted by this policy.

L. RECORDS; POLICY WEBSITE

The Policy Coordinator shall maintain all records documenting the University's policy process, including policy proposals and drafts, records reflecting distribution of proposals to governance groups, and records reflecting approvals by the Board of Regents, the President, and the Committee. Such records will be retained according to the University's records retention schedule.

The Policy Coordinator also will maintain an up-to-date website that publishes the University's official policies.

II. ENTITIES AFFECTED

All NKU employees, divisions, and students.

III. AUTHORITY

NKU Board of Regents Bylaws Article II Section A and Article III Section B

Southern Association of Colleges & Schools Commission on Colleges (SACSCOC) standards

IV. REFERENCES AND RELATED MATERIALS

REFERENCES & FORMS

NKU policy website

NKU Policy Toolkit

Community Standards & Student Rights

Faculty Policies and Procedures Handbook

Faculty Senate Constitution

Staff Congress Constitution

REVISION HISTORY

REVISION TYPE	MONTH/YEAR APPROVED		
Revision			
Revision	September 12, 2018		
Revision	June 24, 2014		
Policy	May 8, 2013		

Policy Creation, Revision, and Communication (Policy on Policies) Northern Kentucky University Policy Administration

BOARD OF REGENTS

RESOLUTION

DIRECTION REGARDING TITLE IX POLICY

WHEREAS, on August 7, 2020, the Board of Regents approved the University's Sexual Harassment Policy, to comply with Title IX regulations that had been issued by the United States Department of Education in the summer of 2020; and

WHEREAS, on April 19, 2024, the Department of Education released a new final rule that revises those regulations and requires universities to bring their campus policies into compliance by August 1, 2024.

BE IT RESOLVED that the Board of Regents directs University administration to evaluate, revise, and implement appropriate modifications to the Sexual Harassment Policy and monitor on-going legal developments in this area.

BE IT FURTHER RESOLVED that the Board deems the Sexual Harassment Policy to be an administrative policy whose revisions do not require further Board approval.

PRESENTATIONS





Board of Regents Meeting



June 12, 2024





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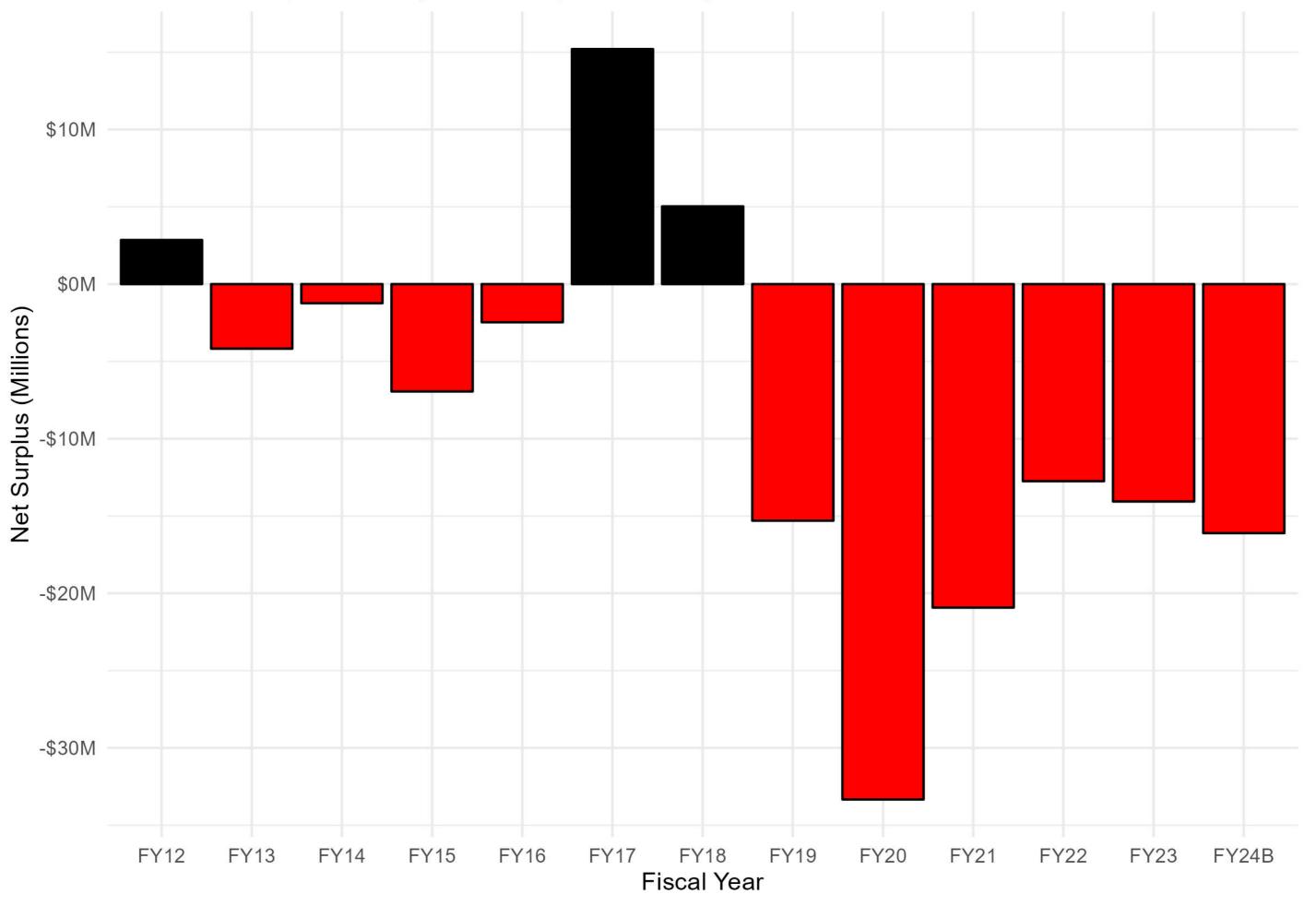
Fiscal Overview





Net Surplus (Deficits) FY12 – FY24 Budget

Northern Kentucky University Net Surplus FY12 through FY24 Budget Source: IPEDS (FY12-FY21); Annual Report and Budget Book FY22-FY24

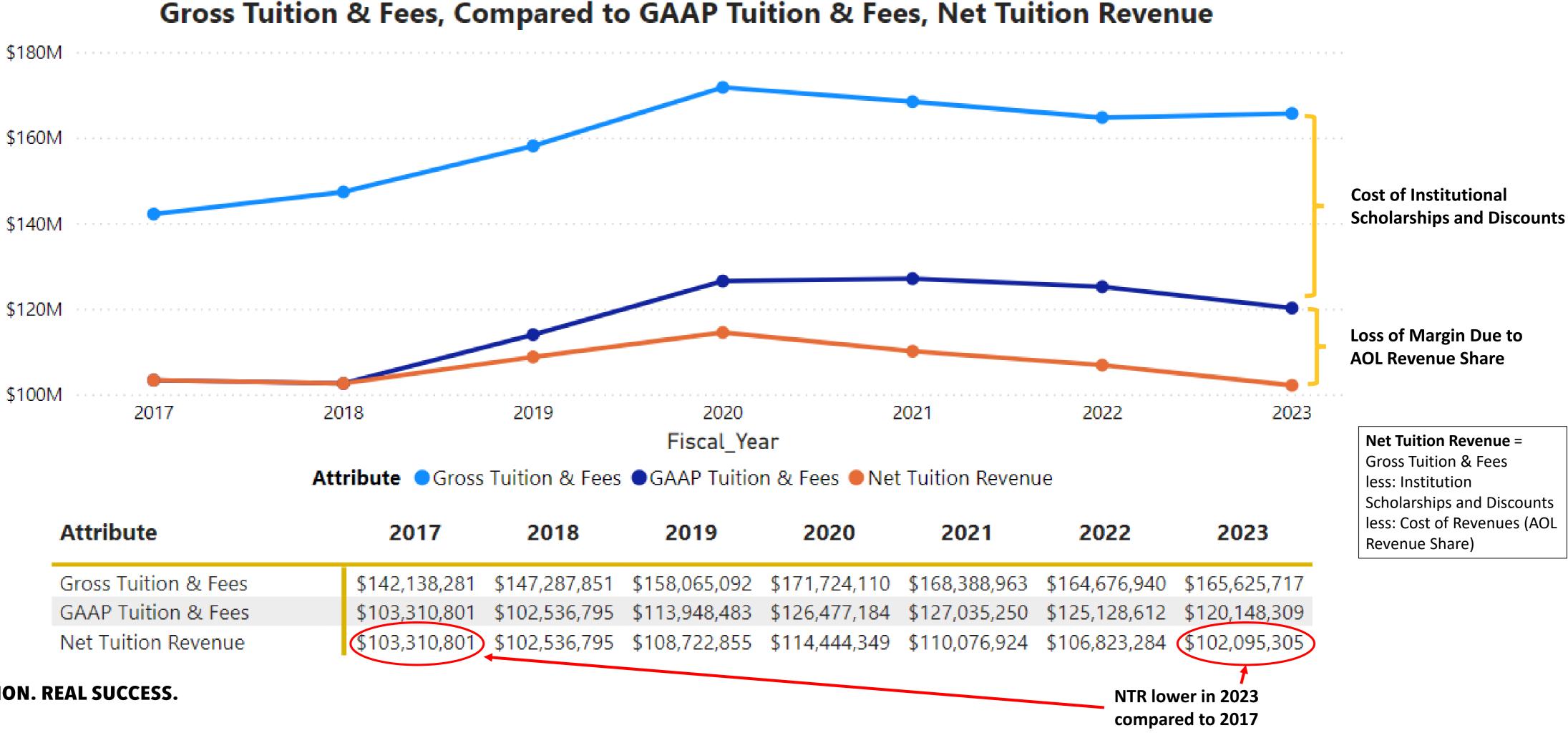


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Tuition & Fees, Scholarships, Discounts, and Cost of Revenue



Net Surplus (Deficit)

FY23 12 Months Actual, and Year-To-Date March 31, 2024 compared to prior year-to-date

All Funds	FY23 Actual	FY23 YTD	FY24 YTD	Varia (Y
Revenues				
State Appropriations	\$63,611,000	\$50,888,800	\$51,945,100	\$1,056
State Appropriations, Capital	\$2,297,887	\$977,434	\$2,535,426	\$1,557
Net Tuition Revenue	\$102,095,305	\$101,576,770	\$102,738,589	\$1,161
Other Revenue	\$11,660,951	\$10,345,384	\$11,042,833	\$697
Grants and Contracts	\$12,518,881	\$8,839,663	\$9,890,702	\$1,051
Financial Aid, Net	(\$98,575)	(\$52,236)	(\$308,876)	(\$256,
Investment Income	\$6,180,782	\$4,014,502	\$5,885,410	\$1,870
Loss on Disposals	\$185,005	(\$501,571)	(\$1,400,568)	(\$898,
Rent Revenue	\$11,565,254	\$10,245,012	\$10,481,069	\$236
Total	\$197,852,588	\$186,333,759	\$192,809,684	\$6,475,
Personnel Expenses				
Administrative Salary and Wages	\$54,830,743	\$41,037,682	\$38,637,105	(\$2,400,
Faculty Salary and Wages	\$57,553,908	\$43,604,526	\$40,223,531	(\$3,380,
Faculty Overload	\$412,583	\$333,698	\$353,756	\$20
Part-Time Faculty Salary and Wages	\$6,669,901	\$5,608,232	\$4,876,181	(\$732,
Student Wages	\$4,446,171	\$3,167,983	\$2,693,935	(\$474,
Benefits	\$18,160,905	\$16,213,858	\$14,970,501	(\$1,243,
Retirement	\$20,403,242	\$15,361,279	\$14,312,314	(\$1,048,
Total	\$162,477,454	\$125,327,258	\$116,067,324	(\$9,259,9
Operating Expenses				
Advertising	\$1,831,865	\$1,304,692	\$1,047,624	(\$257,
Capital and FFE Expenditures	\$5,488,803	\$3,508,568	\$7,655,933	\$4,147
Communications	\$3,103,455	\$4,469,329	\$2,784,438	(\$1,684,
Contracted Services	\$10,432,924	\$7,197,358	\$6,288,587	(\$908,
Depreciation and Amortizations	\$22,710,397	\$15,217,757	\$16,246,414	\$1,028
Maintenance	\$4,931,195	\$3,248,403	\$1,846,576	(\$1,401,
Other Expenses	\$4,521,135	\$10,963,500	\$8,658,478	(\$2,305,
Supplies	\$9,251,229	\$7,543,592	\$7,471,493	(\$72,
Travel & Sustenance	\$2,067,934	\$1,549,452	\$1,593,790	\$44
Utilities	\$6,085,432	\$4,294,019	\$4,025,863	(\$268,
Total	\$58,227,015	\$59,296,669	\$57,619,196	(\$1,677,4
Transfers	(\$0)	\$0	\$0	
Net Surplus	(\$23,593,881)	\$1,709,832	\$19,123,165	\$17,413,

56,300 57,992 51,819 97,449 51,039 6,641) 70,908 8,997) 36,056 5,925 0,576) 0,995) 20,058 2,050) 4,048) 3,357) 8,965) 9**,934)** 7,067) 47,365 4,892) 8,771) 28,657 ,827) 5,022) 2,099)

5,022) 2,099) 44,338 8,156) 7,473) \$0 3,333

FY24 Financial Review

Net Tuition Revenue is presented as gross student tuition and fees, less discounts and cost of revenues (AOL revenue share).

Through March 31, 2024, the University generated significant increases in unrestricted revenue compared to FY23 via state appropriations, net tuition revenue, and investment income.

Through March 31, 2024, the University achieved significant reductions in the rate of expenditures, primarily by reducing salary and wages through the repositioning plan.

We continue to see similar results when April and May are included.



KU FY24 Cash Flow Analysis and Forecast

Cash Flow (YTD) has improved compared to FY23, primarily due to reductions in Cash Flow for expenditures (Personnel and Vendor payments).

Cash Receipts from state appropriations and investment income offset decreased cash flow from tuition and fees.

FY24 Year-end cash and equivalents will be negative due to the seasonality of enrollment. Timing of summer semester financial aid, capital expenditures, and accounts payable will impact year-end cash. Seasonal reductions in cash flow will be mitigated by lower personnel related disbursements compared to FY23.

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Cash and Equivalents

am	mounts in thousands		FY23		FY24		Varianc	
	Cash and Cash Equivalents July 1	\$	130,102	\$	98,066	\$	(32,03	
	Receipts							
	Tuition and fees	\$	109,774	\$	103,835	\$	(5,93	
	General Appropriations	\$	50,889	\$	51,945	\$	1,0	
	Capital Appropriations	\$	1	\$	2,535	\$	2,53	
	Grants (includes Fin Aid)	\$	34,986	\$	35,873	\$	88	
	Auxiliary	\$	11,516	\$	10,791	\$	(72	
	Investment income	\$	3,696	\$	5,424	\$	1,72	
	Other	\$	11,051	\$	11,759	\$	70	
	Total Receipts	\$	221,913	\$	222,162	\$	24	
	Disbursements							
	Personnel	\$	(120,749)	\$	(111,764)	\$	8,98	
	Vendor payments-Academic Partnerships	\$	(12,454)	-	(12,221)	\$	23	
	Vendor payments-Students and AP	\$	(73,625)	\$	(64,067)	\$	9,5	
	Debt service payments	\$	(25,144)	\$	(19,777)	\$	5,30	
	Other	\$	-	\$	(1,600)	\$	(1,60	
	Capital assets	\$	(6,007)	\$	(11,182)	\$	(5,1	
	Total Disbursements	\$	(237,979)	\$	(220,611)	\$	17,36	
	Cash and Cash Equivalents March 31	\$	114,036	\$	99,617	\$	(14,41	
	Change from July 1 to March 31	\$	(16,066)	\$	1,551	\$	17,6 2	
	Year-end FY23 Actual/FY24 Forecast	\$	98,066	\$	84,222	\$	(13,84	



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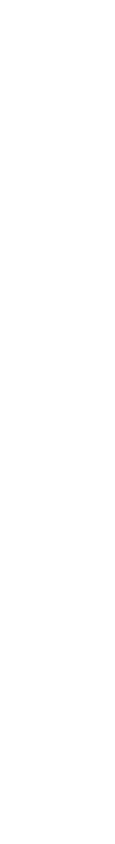
FY25 Unrestricted Budget



University Mission

REAL AMBITION. REAL SUCCESS.

Northern Kentucky University delivers innovative, student-centered education and engages in impactful scholarly and creative endeavors, all of which empower our graduates to have fulfilling careers and meaningful lives, while contributing to the economic, civic, and social vitality of the region.





FY25 Budget Process

Budget Development

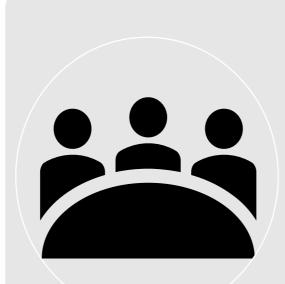


Repositioning Plan

- Oct. 6 2022
 Presentation to campus
- Oct. 10-Nov 7 2022; small group listening sessions
- Nov. 9, 2022 BOR meeting, revised FY23 Budget
- June 14, 2023;
 BOR approved
 FY24 budget
- July 1; FY24 budget and 1st day of operations of any new organizational structures approved by board



- Begin to develop assumptions
- President's campus budget communication
- Develop department revenues
- Develop fixed Cost
- Development Tuition & Fee recommendations
- Develop priorities



- Review budget
 priorities with
 budget
 committees
- Solicit input from campus constituents on tuition and fee recommendation
- Divisions develop recommendations
- President's
 Cabinet reviews
 tuition, fees, and
 division budget
 recommendations
- President's approval

July-Oct

Nov-Jan

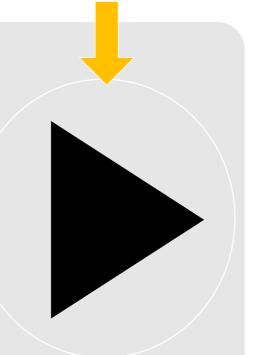
Jan-March

Approval



- Finance Committee Recommendation
- Board of Regents approval

Execution



- Load budget
- FY25 Operations Utilizing the Budget Starts

Evaluation



- Assessments
- Monthly, quarterly, annual reporting

Ongoing

June

June – July

10



Finance Committee Recommendation

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- The Finance Committee reviewed the FY25 Unrestricted Budget and voted to recommend that the Board of Regents approve the budget as presented.
- The Budget achieves a structural operating surplus and authorizes the University to utilize up to \$4.8M of net position for Non-Recurring Institutional Scholarships and **Discount expenses.**





FY25 Budget Progression

- FY23 Actual Deficit (all Funds):
- FY24 Budget Deficit (Unrestricted):
 - FY24 Budget Deficit (Unrestricted Recu
- FY25 Unrestricted Draft Budget March
 - "Recurring" Draft Budget Deficit as Pro
 - "Non-Recurring" Draft Budget Deficit
- FY25 Unrestricted Budget Final as Presented for Vote

	(\$23.6M)
	(\$16.1M)
curring Only):	(\$9.6M)
h BOR Presentation	
resented to BOR	(\$2.8M)
	(\$4.9M)

(\$4.8M) • FY25 Budget Recommended by Finance Committee via resolution May 30, 2024





Key Budget Assumptions: Revenues

- Tuition and Fee Revenue Assumptions
 - In-person enrollment is projected to decline in FY25
 - AOL enrollment is projected to increase in FY25
 - 2% undergraduate tuition increase (5% over 2 years as allowed by statute)
 - AOL new undergraduate scholarship adjusted to net \$320 per credit hour
 - AOL returning undergraduate scholarship adjusted to net \$305 per credit hour
 - Net Tuition Revenue Presented net of Cost of Revenue/AOL Revenue share
- State Appropriations
 - +\$4,532,300 compared to FY24
- Other Revenue Notes ullet
 - 5.9% housing/board rate increase
 - Season Ticket Seat Equity Program

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Net Tuition Revenue

Net Tuition Revenue FY23 Actual, FY24 Budget, FY25 Budget

Gross Tution & Fees	FY2
Tuition Undergraduate	Ć
Tuition AOL Graduate	
Tuition AOL Undergraduate	
Student Fees	
Tuition Law	
Tuition Graduate	
Total Gross Tuition & Fees	\$1
Institutional Scholarships & Discounts (Recurring)	Ć
Non-Recurring Scholarships & Discounts	
Cost of Revenue (AOL Revenue Share)	
Scholarships, Discounts, Revenue Share	Ç

Net Tuition Revenue

23 Actual	FY24 Budget	FY25 Budget
\$98,429,699	\$100,773,712	\$95,492,996
\$30,551,167	\$30,794,699	\$36,260,855
\$8,770,652	\$9,770,281	\$11,346,815
\$8,540,981	\$8,189,900	\$10,456,607
\$10,047,027	\$9,947,419	\$9,947,419
\$9,286,192	\$5,388,617	\$5,186,363
\$165,625,717	\$164,864,628	\$168,691,055
\$45,477,408	\$36,237,254	\$35,428,387
	\$6,458,128	\$4,896,250
\$18,053,004	\$18,541,000	\$21,290,128
\$63,530,412	\$61,236,382	\$61,614,765
\$102,095,305	\$103,628,246	\$107,076,290





State Appropriations

	FY24	FY25
General State Appropriations	\$50,923,600	\$54,915,500
KCM Program Funding	\$1,323,900	\$1,323,900
Performance Funding	\$12,683,900	\$13,224,300
TOTAL	\$64,931,400	\$69,463,700

FY25 General State Appropriations include \$1.9M of funding to offset state insurance rate increases





Key Budget Assumptions: Expenses and Transfers

- Total personnel expenses decreased due to the Repositioning Plan, net of new salaries and wages for sports expansion
 - Salary and wage rate increases are not planned for FY25
- Fringe benefits are adjusted due to the change in headcount net of actual and expected health insurance rates
- Operating expenses increased due to inflation and increasing insurance expenses • Fire and tornado increases offset by state appropriations • Other Operating Expenditure increases are primarily due to lab and instructional costs
- - offset by changes to fees
- Transfers increased compared to FY24 Budget for IT upgrades and housing debt service (net of refunding)

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Fiscal Year 2025 Draft Budget (Unrestricted)

		FY23 Actual (6/30/23)		Finance Committee Recommendation			
Revenue							
Tuition and Fees - Resident	\$	65,944,081	\$	67,164,549			
Tuition and Fees - Non-Resident		52,790,465		53,767,491			
Tuition and Fees - Accelerated Online		46,891,171		47,759,015			
Gross Tuition and Fees:		165,625,717		168,691,055			
Less: Recurring Institutional Scholarships & Discounts		45,477,408		35,428,387			
Less: AOL Cost of Revenues		18,053,004		20,479,000			
Less: Non-Recurring Institutional Scholarships & Discounts		0		4,896,250			
Total Scholarships, Discounts and Costs of Revenue:		63,530,412		60,803,637			
Net Tuition Revenue		102,095,305		107,887,418			
State Appropriations		63,611,000		69,463,700			
Sales and Services		2,854,111		5,207,544			
Other Revenues		15,212,732		15,068,825			
Auxiliary Revenues		11,565,254		15,999,526			
Total Revenue:	\$	195,338,402	\$	213,627,013			
Expense and Transfers							
Salary and Wages	\$	116,109,354	\$	104,026,197			
Fringe Benefits		37,040,524		33,713,124			
Contracted Services		8,672,546		9,172,469			
Operating		26,105,566		36,180,020			
Utilities		6,077,003		7,412,281			
Capital		1,678,107		3,427,886			
Student Financial Aid (Reclassified as NTR above)		0		0			
Transfers		23,705,789		24,495,036			
Total Expenses and Transfers:	\$	219,388,889	\$	218,427,013			
Addition to (Use of) Net Position:	\$	(24,050,487)	\$	(4,800,000)			

Unrestricted Funds only. Recurring and Non-Recurring Accounts

REAL AMBITION. REAL SUCCESS.

FY25 Draft Budget Compared to FY23 Actual

Finance Committee Recommendation Compared to FY23 Actual (Unrestricted):

- Net Tuition Revenue increased due to net impact of enrollment and fees, also due to reducing institutional scholarships (net of AOL revenue share)
- State Appropriations Increased
- Auxiliary Revenue Increased
- Significant decrease in personnel expenses due to repositioning
- Operating Expense increases are manageable





FY25 Budget Conclusion

- The Administration supports the Budget as recommended by the Finance Committee
- The structural budget (excluding non-recurring scholarships and discounts) is balanced.
 - FY24 Budget deficit (excluding non-recurring) was \$9.6M
- FY24 Actual is improved compared to Budget due to the Repositioning Plan
- Administration is committed to controlling costs
- Enrollment/Net Tuition Revenue is the most important factor that will impact how we manage the FY25 Budget

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