PREV\_YR\_ CURR\_YR\_

	US_C			PREV_YR_ MA						
_YEAR ODE	CAMPUS_NAME FEE	_CAT FEE_SUB_CAT	FEE_DESC	MIN_AMT T	M	IIN_AMT T	PRE	EV_YR_REVENUE PRE	V_YR_BAL PREV_YR_COMMENTS	COMMENTS
2009	63 San Bernardino	2	CAMPUS SERVICE CARD (ID CARD) FEE	15	15	15		258,886	27,536 Included in MSF by CO for BOT	TOTAL Balance FOR SUMMER AND FWS
2009	63 San Bernardino	2	HEALTH FACILITIES FEE	39	39	39		698,940	1,545,682	TOTAL Revenue and Balance FOR BOTH SUMMER AND FWS
2009	63 San Bernardino	2	HEALTH SERVICES FEE	167	167	167		2,837,507	0 Previous year bal in GF	TOTAL Balance FOR SUMMER AND FWS in GF
2009	63 San Bernardino	2	INSTRUCTIONALLY RELATED ACTIVITIES FEE	140	140	140		1,993,946	324,965 TOTAL FOR BOTH SUMMER AND FWS	TOTAL Balance FOR SUMMER AND FWS
2009	63 San Bernardino	2	STUDENT BODY ASSOCIATION FEE	81	81	81		1,377,179	471,639 TOTAL FOR BOTH SUMMER AND FWS	TOTAL Balance FOR BOTH SUMMER AND FWS
2009	63 San Bernardino	2	STUDENT BODY CENTER FEE	372	372	372		5,421,113	7,631,886 TOTAL FOR BOTH SUMMER AND FWS	TOTAL Revenue and Balance FOR BOTH SUMMER AND FWS
2009	63 San Bernardino	2	SUMMER - CAMPUS SERVICE CARD (ID CARD)	5	5	5		32,630	0	summer balance in F-W-S Campus Service Card
2009	63 San Bernardino	2	SUMMER - HEALTH FACILITIES FEE	13	13	13		0	0	summer revenue and balance included in Health Facility Fee
2009	63 San Bernardino	2	SUMMER - HEALTH SERVICES FEE	56	56	56		270,895	0	summer balance included in F-W-S Health Service Fee
2009	63 San Bernardino	2	SUMMER - INSTRUCTIONALLY RELATED ACTIVITIES FEE	18	18	18		78.694	0	summer balance included in F-W-S IRA fee
2009	63 San Bernardino	2	SUMMER - STUDENT BODY ASSOCIATION FEE	26	26	26		120,176	0	summer balance included in F-W-S Student Body Assoc fee
2009	63 San Bernardino	2	SUMMER - STUDENT BODY CENTER FEE	95	95	95		0	0	summer revenue and balance in F-W-S Student Body Center fee
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	MMLC	0	0	10	10	0	490	New MMLC RS114
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	ART 120-695	39	39	39	39	0	0 \$39 ea gtr	See Art Lab total
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	ART 200-630, ANTH 324 PRE-COLUMBIAN ART	9	9	9	9	100,348	25,753 \$9 ea qtr.	TOTAL ART LAB FEES
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	ASTRO 103. 311	12	12	12	12	0	0	TOTAL AND BUT ELS
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BIOLOGY 100-596	15	15	15	15	70,064	14,958 \$15 per quarter fee	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BUSINESS ADMIN: ACCT 315-441	25	25	18	25	70,001	0 Acct 315 \$25 ea qtr, Acct 440-441 \$18 each qtr	see Bus Admin total below, Acct 315 \$25/qrt & Acct 440-441 \$18/qrt
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BUSINESS ADMIN: BUS STATISTICS	25	25	25	25	0	0	see Bus Admin total below
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BUSINESS ADMIN: FINANCE 433-653	25	25	18	25	0	0 Fin 445 \$25/qrt, Fin 433-653 \$18/qrt	see Bus Admin total below,Fin 445 \$25/qrt, Fin 433-653 \$18/qrt
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BUSINESS ADMIN: INFO 160-372	25	25	18	25	0	0 Info 103-372 is \$25 ea qtr, Info 160 is \$18 each qtr.	see Bus Admin total below,Info 103-372 is \$25 ea qtr, Info 160 is \$18 each qtr.
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	BUSINESS ADMIN: MARKETING 416	25	25	25	25	78,850	30.453	TOTAL BUSINESS ADMIN REVENUE & BALANCE
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	CHEMISTRY 100-595	15	15	15	15	43,671	6,058 \$15 per quarter	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	COMM 245,346, 345	25	25	20	25	2,940	3,638 Comm 245, 346 are \$20 per qtr. Comm 345 is \$25 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	COMPUTER SCI 124-680	30	30	30	30	32,826	12,439 \$30 per quarter	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	EDUC. INSTRUCTIONAL TECH: ETEC 537, 546	15	20	15	20	4,108	1,144 ETEC is \$15 per qtr, ETEC 546 is \$20 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	FLAN 101-517 INCLUDES 9 COURSES	10	10	0	0	0	0	**REMOVE**
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	FREN 101-514, INCLUDES 35 COURSES	10	10	0	0	0	0	**REMOVE**
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	GEOGRAPHY 103-403, INCLUDES 7 COURSES	12	12	12	12	4,875	4,973 \$12 per quarter	nemove
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	GEOLOGY 101-430, INCLUDES 15 COURSES	12	12	12	12	1,075	1,57.5 9.22 per quarter	see Geology total
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	GEOLOGY 545	12	12	12	12	9,256	3,634	TOTAL GEOLOGY REVENUE AND BALANCE
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	GERMAN 101-313. INCLUDES 14 COURSES	10	10	0	0	0	0	**REMOVE**
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	HD 400	25	25	25	25	0	0	nemove
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	HEALTH SCI 120-465	10	10	10	10	12,305	3,006	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	KINE 305 TAPE FEE	55	55	55	55	6,325	0 \$55 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	KINESIOLOGY	5	5	5	5	0,525	0	**REMOVE**
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	KINESIOLOGY 479-486. INCLUDES 6 COURSES	25	25	25	25	•	2.075	*New for Summer 2009
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	KINESIOLOGY 481	10	10	5	15	44,777	7,466 \$10 ea qtr	New for Summer 2003
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	MATH 241	10	10	10	10	822	617 \$10 per quarter	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	NURSING 201-502	20	20	20	20	0	0 \$20 per qtr.	see total Nursing
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	NURSING 600-682	20	20	20	20	25,337	19,326 \$20 per quarter	TOTAL NURSING REVENUE & BALANCE
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	PHYSICS 100-430, ASTROLOGY 311	12	12	12	12	15,532	1,777 \$12 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	PROFESSIONAL LIABILITY INS FEE	20	20	20	20	25.480	0	balance included in GF
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	PSYCH INTERN LAB: ECLG 647-649	80	80	80	80	9,628	11,512 \$80 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	PSYCHOLOGY LAB: PSYC 210-642, HUMAN DEV 400	25	25	25	25	24,037	2,542 \$25 per gtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	SOCIOLOGY 307, 309	10	10	10	10	3,433	5,233 \$10 per qtr.	
2009	63 San Bernardino	3 COURSE OR LAB FEE > \$150	MPA FEE-SCM 210, MGMT 306, PA 603-664	340	340	340	340	46,580	17,343 \$340 per quarter	
2009	63 San Bernardino	3 COURSE OR LAB FEE > \$150	MPA-SCM 210, MGT 306, PA 603-664	340	340	0	0	40,380	0	**REMOVE**
2009	63 San Bernardino	3	ANTHROPOLOGY FIELD SCHOOL	0	0	450	450	1.106	0	**REMOVE**
2009	63 San Bernardino	3	HUMANITIES LAB FEE	0	0	0	0	2,940	0	**REMOVE**
2009	63 San Bernardino	3 COURSE OR LAB FEE > \$150	MBA PROF SUPPLEMENTAL FEE	0	0	680	680	58,480	53,071	
2009	63 San Bernardino	3 COURSE OR LAB FEE < \$150	TV LAB FEE	0	0	20	25	1,952	1,354	
2009	63 San Bernardino	4 COURSE OR LAB FEE > \$150	ARAB - SUMMER INTENSIVE ARABIC	0	0	750	2,750	23,377	*New-shouldn't have Prev Yr Amt**	*NEW-SHOULDN'T HAVE PREV YR AMT**
2009	63 San Bernardino	4 COURSE OR LAB FEE > \$150	ARAB - SUMMER STUDY ABROAD	0	0	750	750	23,377	*New-shouldn't have Prev Yr Amt**	*NEW-SHOULDN'T HAVE PREV YR AMT**
2009	63 San Bernardino	4	AUDIO VISUAL EQUIPTMENT	25	25	25	25	4,083	THE SHOULD FROM THE TIPE TO THE	**REMOVE**
2009	63 San Bernardino	4	AUGMENTED HEALTH SERVICES FEE	5	175	5	175	134,237	Fees vary, from \$5 to \$175 depending on prescr or service.	
2009	63 San Bernardino	4	CERTIFICATE FEE	25	25	25	25	1.675	rees rary, main yo to yaro depending on preser of service.	
2009	63 San Bernardino	4	CHECK RETURN FEE	25	35	25	35	16,163	\$25 Penalty for first offense, \$35 for offense thereafter	
2003	15 San Schiaranio	•		25	33	23	33	10,103	Fee range vary from \$10-\$40, depending on Filing, Refiling, By deadline, After deadline, Diploma	
2009	63 San Bernardino	4	DIPLOMA FFF	10	40	10	40	218,001	Replacement, Certified letter of Intent and Completion.	
2009	63 San Bernardino	4	DUAL ADMISSION PRE-ENROLLMENT FEE	10	10	10	10	715	replacement, certified letter of intent and completion.	
2009	63 San Bernardino	4	ENROLLMENT CANCELLATION FEE	0	10	25	25	40,450		
2009	63 San Bernardino	4	EVALUATION FOR CREDENTIAL CANDIDATE FEE	10	75	10	75	58,445	\$10 - \$75 for various services	
2009	63 San Bernardino	4	GRADUATE ONLINE SUPPLEMENTAL FEE	90	90	90	90	36,443 0	ATO A12 IOI AUTION2 SELAICE2	*NEW \$90 per unit
2009	63 San Bernardino	4	GRADUATION FEE	35	35	35	35	106,360		NEW 930 per unit
2009	63 San Bernardino	4	INSTALLMENT FEE	22	22	22	22	25,300	\$22 ea qtr student uses the plan	
2009	63 San Bernardino	4	INSTALLMENT FEE INSTALLMENT PAYMENT PLAN LATE FEE	0	0	25	25	3,970	944 ea qui stauent uses the plan	
2009		4	LATE REGISTRATION FEE		25		25 25	3,970 280.175	COE on other true registers late	
	63 San Bernardino 63 San Bernardino	4		25		25	25 25	280,175 30,027	\$25 ea qtr stu, registers late	
		4	LIBRARY FEE	0	25	0	25	30,027	Fee range vary from \$0.25 to \$25 Max	
2009 2009	63 San Bernardino	4	MUSICAL INSTRUMENT	50	50	50	50	3,175		

## **Annual Fee Report** 2009

PREV\_YR\_ CURR\_YR\_

					V_YR_		RR_YR_				
FISCAL CAMPI YEAR ODE	JS_C CAMPUS NAME FEE	CAT EEE SUB CAT	FEE DESC	PREV_YR_ MA MIN AMT T		IRR_YR_ M/ IN AMT T		REV YR REVENUE PREV YR	BAL PREV YR COMMENTS	COMMENTS	
2009	63 San Bernardino	4	ORIENTATION FEE	30	30	30	30	48,360	DAL FREY_IN_COMMENTS	COMMENTS	—
2009	63 San Bernardino	4	ORIENTATION FEE ORIENTATION FEE - SOAR MANDATORY FEE	65	65	65	65	48,360 136,955			
2009	63 San Bernardino	4	RECREATION FACILITIES FEE	300	300	300	300	199,113	Fees vary for students depending on activity. Student membership incl in IRA Fee		
2009	63 San Bernardino	4	REFUND ADMINISTRATIVE CHARGE FEE	25	25	25	25	8,600			
2009	63 San Bernardino	4	SOAR ADMINISTRATIVE FEE	25	25	25	25	0		*NEW	
2009	63 San Bernardino	4	SOAR LOST KEY FEE	25	25	25	25	0		*NEW	
2009	63 San Bernardino	4	SPECIAL EXAMINATION FEES	40	40	40	40	47,491	Testing Fees vary.		
2009 2009	63 San Bernardino 63 San Bernardino	4	THESIS BINDING FEE TRANSCRIPT OR RECORD FEE	45 2	45 18	45 2	45 18	11,562 124,354	For ea. stu., 3 Mandatory copies @\$15 ea Fees vary from \$2-\$18		
2009	63 San Bernardino	4	WICHE WUE	972	1,677	0	0	124,334	rees vary from 32-316	**REMOVE**	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE		269	269	255	269		Only Flat Fee of \$255 -\$269		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	CEU CERTIFICATE	1,795	1,795	140	1,795		Only Flat Fee of \$140-\$1795		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	CHECK RETURN FEE	25	25	25	25				
2009	63 San Bernardino		CONFERENCE, SHORT COURSE INSTUTIONAL	60	60	0	0			**REMOVE**	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE		420	420	78	420		Per Unit = 140 - 149 and Flat Fee=\$78-420	EXTENTION	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	CREDIT CONTRACT INSERVICE	90	90	90	90		Per Unit Fee=\$90	EXT	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE		275	275	31	275		Per Unit Fee=\$65-\$275 or Flat Fee=\$31-\$150	EXT	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	INTL CERTIFICATE NON CREDIT	2,350	2,350	200	2,350		Only Flat Fee=\$200-\$2350	IEP	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	INTL CREDIT SPECIAL SESS	8,000	8,000	190	8,000		Per Unit Fee=\$190 or Flat Fee \$700-\$8000	IEP	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	INTL NON CREDIT	2,350	2,350	470	2,350		Only Flat Fee=\$470-\$2350	IEP	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	MBA PORTFOLIO	2,640	2,640	1,320	2,640		Only Flat Fee=\$1320-\$2640		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	NON-CREDIT CERTIFICATE	4,900	4,900	89	4,900		Only Flat Fee of \$89-\$4900	EXT	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	NON-CREDIT OSHER PRG	400	400	125	400		Only Flat Fee\$125-\$400		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	NON-CREDIT REGULAR	150	150	85	150		Per Unit Fee=\$150 or Flat Fee=\$85-\$1100	EXT	
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	OPEN UNIV CREDIT	190	190	190	190		Per Unit Fee=\$190		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	PDC CEU CREDIT	269	269	255	269		Only Flat Fee of \$255-\$269		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	PDC CREDIT	275	275	31	275		Per Unit Fee=\$65-\$275 or Flat Fee=\$31-\$150		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	PDC INSERVICE	90	90	90	90		Only Per Unit=\$90		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	PDC NON-CREDIT	150	150	85	150		Per Unit Fee=\$150 or Flat Fee of \$85-\$11. TOTAL CONT ED FEE0		
2009	63 San Bernardino	5 CONTINUING EDUCATION FEE	SPECIAL SESSION FEE	125	175	125	175				
2009 2009	63 San Bernardino 63 San Bernardino	5 HOUSING FEE 5 HOUSING FEE	HOUSING ACTIVITY FEE HOUSING APPLICATION FEE	20 25	20 25	20 25	20 25				
2009	63 San Bernardino	5 HOUSING FEE	HOUSING SERVICE CHARGE	15	15	25 5	15				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-AV APTS 2B2B SUPER SINGLE	2,472	2,472	2,547	2,547				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-AV APTS 4B2B	2,100	2,100	2,163	2,163		Room B/C \$2010, Room A/D \$2100		
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-AV APTS STUDIO	2,427	2,427	2,499	2,499				
2009 2009	63 San Bernardino 63 San Bernardino	5 HOUSING FEE 5 HOUSING FEE	QTRLY-SV DOUBLE OCCUPANCY QTRLY-SV SINGLE OCCUPANCY	1,437 1,791	1,437 1,791	1,479 1,845	1,479 1,845				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-SV SINGLE OCCUP	1,791	1,791	2,004	2,004				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-UV APTS 2B1B	2,394	2,394	2,514	2,514				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-UV APTS 4B2B	2,133	2,133	2,196	2,196				
2009	63 San Bernardino	5 HOUSING FEE	QTRLY-UV APTS 4B4B	2,442	2,442	2,466	2,466				
2009	63 San Bernardino	5 HOUSING FINE	CHECK RETURN FEE	25	25	25	25				
2009 2009	63 San Bernardino 63 San Bernardino	5 PARKING FEE 5 PARKING FEE	DAILY PARKING PARKING FEE-QTRLY	5 84	5 84	5 84	5 84				
2009	63 San Bernardino	5 PARKING FEE	PARKING FEE-QIRLY PARKING FEE-QIRLY UNIV VILL	102	102	102	102				
2009	63 San Bernardino	5 PARKING FEE	PARKING FEE-QTRLY-MOTORCYCLE	57	57	57	57				
2009	63 San Bernardino	5 PARKING FINE	DISABLED-MEDICAL VIOLATION	375	375	375	375				
2009	63 San Bernardino	5 PARKING FINE	GENERAL PKG VIOLATION	35	35	35	35				
2009 2009	63 San Bernardino 63 San Bernardino	5 PARKING FINE 5 PARKING FINE	PERMIT VIOLATION VEHICLE VIOLATION	150 125	150 125	150 125	150 125				
2009	OJ SAN DENIBRUNO	3 FARRING FINE	VEHICLE VIOLATION	125	125	125	125				