

IMPERIAL VALLEY COLLEGE  
PROGRAM REVIEW COMPLIANCE FORM AND

PROGRAM/DEPARTMENT 674 EMS

Comprehensive Program Review       Annual Assessment

Please analyze your Program Review data as well as your SLO/SAO assessment findings report as needed. All changes to area needs and subsequent requests for additional resources must be submitted to the appropriate Dean/VP.

If your program is scheduled for a Comprehensive Program Review all forms are to be completed and submitted to the appropriate Dean/VP. If your needs have changed as a result of your annual assessment of program resources form(s) and submit to appropriate Dean/VP.

Signature of Program Director

*[Handwritten Signature]*

Signature of Area Vice President

*[Handwritten Signature]*

*-18/13*

Please attach the following:

- ✓ Comprehensive Program Review
- ✓ Data Analysis Form
- ✓ SLO/SAO Assessment
- ✓ Request for Resources

# Imperial Valley College

## Program Review

*Emp*

674-110	T/Unre			
Acct Des	al (11-12)			
4455 Copying/Printing	\$1,236.90			
4460 Office Supplies	\$0.00			
4480 Hospitality	\$279.60	\$700.00	\$76	
5110 Consulting Services	\$85.00	\$14,000.00	\$14,00	
5220 Travel - Staff Conferences	\$0.00	\$1,500.00	\$1,00	
5310 Memberships and Dues	\$1,700.00	\$1,770.00	\$1,7	
5860 Postage	\$182.27	\$370.00	\$3	
<b>Totals:</b>	<b>\$3,482.77</b>	<b>\$19,440.00</b>	<b>\$19,17</b>	

674-110				
Acct Des				
4455 Copying/Printing	\$0.30	\$0.00	\$0.00	See Program Co
4460 Office Supplies	\$0.00	\$0.00	\$0.00	See Program Co
4480 Hospitality	\$0.00	\$0.00	\$0.00	See Program co
5110 Consulting Services	\$0.00	\$0.00	\$0.00	See Program Co
5220 Travel - Staff Conferences	\$0.00	\$0.00	\$0.00	See Program Co
5310 Memberships and Dues	\$0.00	\$0.00	\$0.00	See Program Co
5860 Postage	\$0.00	\$0.00	\$0.00	see Program Co
<b>Totals:</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	

674-115				
Acct Des				
432	\$2,750.02	\$3,000.00	\$3,000.00	Relocation will prohibit sharing supply/materials with the nursing programs
	\$2,750.02	\$3,000.00	\$3,000.00	

10 Routine Operational Cost





Material	\$2,964.02	\$3,000.00	Prohibit sharing supply/materials programs	10	Routine Operational Cost
<b>Totals:</b>	<b>\$2,964.02</b>	<b>\$3,000.00</b>			
6490 Equipment - New Eqp under 5000	\$0.00	\$4,474.40	Self-Funded Account - supplies for mandated ACLS PALS class and testin	10	Routine Operational Cost
<b>Totals:</b>	<b>\$0.00</b>	<b>\$4,474.40</b>			
EMT/Lottery	\$0.00	\$0.00	See Fund 11001 and Program Code 1100	0	Routine Operational Cost
<b>Totals:</b>	<b>\$0.00</b>	<b>\$0.00</b>			
<b>Grand Total</b>	<b>\$6,447.09</b>	<b>\$6,447.09</b>			
<b>Grand Total</b>	<b>\$26,914.40</b>	<b>\$26,914.40</b>			
<b>Grand Total</b>	<b>\$52,125.00</b>	<b>\$52,125.00</b>			





- EMT A

ROUTINE

# Goals

1	2	Goal
2	2	Goal
3	2	Goal

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\$20,000  
 \$45,000  
 \$5,000  
 \$70,000

**Grand Total: \$70,000**