

**IMPERIAL VALLEY COLLEGE
PROGRAM REVIEW COVER AND SIGN-OFF SHEET**

PROGRAM/DEPARTMENT BUDGET:CDTC Travel Reimbursement ACADEMIC YR. 2014-2015

Academic Program Review Service Area Program Review

Program Review Completed by:

Printed Name	Title	Signature/Date
Lency Lucas	CFCS-Tech	<i>Lency Lucas</i> 3/27/14

Program Chair/Coordinator/Director:

Printed Name	Title	Signature/Date
Becky Green	Director	<i>Becky Green</i> 4/16/14 DG

Area Dean:

Printed Name	Title	Signature/Date
Efrain Silva	Dean, EWD	<i>Efrain Silva</i> 03/28/14

Area Vice President:

Printed Name	Title	Signature/Date
Kathy Berry	VP, Academic Services	<i>Kathy Berry</i> 4-1-14



Imperial Valley College

Program Review

Org: 229, Description: Child Development						
Acct Description	Fund Description	Actual (12-13)	Budgeted (13-14)	Request (14-15)	Justification	Prio
5220 Travel - Staff Conferences	17102 CDTC - Travel Reimburse	\$3,070.82	\$909.52	\$1,500.00	Additional Travel	1
8894 Local Grant Revenue	17102 CDTC - Travel Reimburse	\$3,070.82	\$909.52	\$1,500.00	Projected Reimbursement Revenue	1
<i>Totals:</i>		\$6,141.64	\$1,819.04	\$3,000.00		

Actual Grand Total (12-13): \$6,141.64
Budgeted Grand Total (13-14): \$1,819.04
Requesting Grand Total (14-15): \$3,000.00