

IMPERIAL VALLEY COLLEGE  
PROGRAM REVIEW COMPLIANCE FORM AND REQUEST FOR RESOURCES

PROGRAM/DEPARTMENT EWS Department

ACADEMIC YR. 2013-2014

- Comprehensive Program Review       Annual Assessment       Request for Resources (check all that apply)

Please analyze your Program Review data as well as your SLO/SAO assessment findings in order to update to your Comprehensive Program Review report as needed. All changes to area needs and subsequent requests for additional resources must be reported at this time.

If your program is scheduled for a Comprehensive Program Review all forms are to be completed and submitted to the appropriate Dean/VP. If you are completing the annual Program Review Assessment only and have no changes to area needs, sign below and submit this form to appropriate Dean/VP. If your needs have changed as a result of your annual assessment of program review data, please complete the appropriate Request for Resources form(s) and submit to appropriate Dean/VP.

David A. Denny      Mar. 15, 2013      Steve Silva      03/15/2013  
Signature of Program Chair/Director      Date      Signature of Area Dean      Date

Fathy Bey      3-20-13  
Signature of Area Vice President      Date

Please attach the following documents to this Program Review Compliance form if you are requesting additional resources:

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



# Imperial Valley College

## Program Review

Org: 641, Description: Exercise Sciece/Wellness/Sport						
Acct Description	Fund Description	Actual (11-12)	Budgeted (11-12)	Requesting	Justification	Prio
4210 Books	11001 Unrestricted - General	\$0.00	\$200.00	\$200.00	To purchase classroom materials	4
4320 Instructional Supplies and Mat	11502 Lottery Instructional Mater	\$7,181.86	\$8,200.00	\$8,000.00	To purchase instructional supplies	10
4455 Copying/Printing	11001 Unrestricted - General	\$1,552.31	\$2,555.00	\$2,000.00	Dept printing needs	8
4455 Copying/Printing	11002 Summer School	\$70.00	\$175.00	\$300.00	Department printing needs	10
4460 Office Supplies	11001 Unrestricted - General	\$1,086.09	\$1,200.00	\$1,200.00	To purchase office supplies	5
4461 Copier Supplies	11001 Unrestricted - General	\$259.67	\$265.00	\$265.00	To purchase copy paper	6
5620 Other Maintenance Agreemen	11001 Unrestricted - General	\$2,747.60	\$3,100.00	\$3,100.00	To maintain fitness center equipment	9
5640 Equipment Repairs	11001 Unrestricted - General	\$3,318.55	\$4,470.00	\$4,500.00	To maitain dept equipment needs	7
<b>Totals:</b>		<b>\$16,216.08</b>	<b>\$20,165.00</b>	<b>\$19,565.00</b>		

**Actual Grand Total:** \$16,216.08  
**Budgeted Grand Total:** \$20,165.00  
**Requesting Grand Total:** \$19,565.00

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
<b>Faculty</b>								
2/28/2013	ALVARADO	BEATRIZ		100.00%	12604	906	1210	6390
2/28/2013	ARGUELLES	TRINIDAD	J	20.00%	11012	201	1270	6010
2/28/2013	ARGUELLES	TRINIDAD	J	80.00%	11205	905	1210	6320
2/28/2013	ARGUELLES	TRINIDAD	J	0.00%	11205	905	1220	6320
2/28/2013	ARMENTA	CELESTE	L	100.00%	11001	671	1110	1200
2/28/2013	ARTECHI	OLGA		25.00%	15801	934	1211	6430
2/28/2013	ARTECHI	OLGA		75.00%	15305	933	1211	6430
2/28/2013	ARTECHI	OLGA		0.00%	15305	933	1220	6430
2/28/2013	ARTECHI	OLGA		0.00%	15801	934	1220	6430
2/28/2013	AVILA	AURELIO	N	0.00%	17605	683	1370	6960
2/28/2013	AVILA	BEATRIZ	H	100.00%	11001	910	1210	6330
2/28/2013	AVILA	BEATRIZ	H	0.00%	11205	905	1220	6320
2/28/2013	AYE	TYSON	P	73.00%	11001	641	1110	1200
2/28/2013	AYE	TYSON	P	27.00%	11001	683	1370	6960
2/28/2013	BAILEY	GORDON		100.00%	11001	352	1110	0500
2/28/2013	BAUKHOLT	ROBERT		100.00%	11001	211	1110	1500
2/28/2013	BECKLEY	JEFFREY	D	20.00%	11001	622	1110	2100
2/28/2013	BECKLEY	JEFFREY	D	80.00%	11001	352	1110	0500
2/28/2013	BEMIS	ROBERTA		100.00%	11001	211	1110	1500
2/28/2013	BENNETT	CAROLINE		100.00%	18103	271	1208	6110
2/28/2013	BIRKY	MARTY	J	0.00%	11001	683	1370	6960
2/28/2013	BLEK	CRAIG	M	40.00%	11001	352	1110	0500
2/28/2013	BLEK	CRAIG	M	60.00%	11001	352	1270	6190
2/28/2013	BYRD	KRISTA	L	100.00%	11001	228	1110	2201
2/28/2013	CAMPBELL	ALONDO	C	100.00%	11001	228	1110	2201
2/28/2013	CAMPOS	GILBERT		0.00%	11205	905	1210	6320
2/28/2013	CAMPOS	GILBERT		0.00%	11205	905	1210	6320
2/28/2013	CAMPOS	GILBERT		100.00%	11205	905	1210	6320
2/28/2013	CANEZ	SAID	E	100.00%	15305	933	1210	6430
2/28/2013	CARREON	SUSAN	B	100.00%	11001	671	1211	6010
2/28/2013	CASAREZ	GERARDO		0.00%	11001	687	1370	6960
2/28/2013	CASAREZ	GERARDO		0.00%	11001	691	1370	6960
2/28/2013	CASTRAPEL	RICK	R	60.00%	11001	271	1110	1700
2/28/2013	CASTRAPEL	RICK	R	40.00%	11001	271	1270	6190
2/28/2013	CHANG	EDDY	H	100.00%	11001	271	1110	1900
2/28/2013	CHIEN	ANDREW	K	100.00%	11001	271	1110	1900
2/28/2013	CONTRERAS	RAFAEL	F	0.00%	11001	689	1370	6960
2/28/2013	CORDOVA	ERICA		0.00%	11001	685	1370	6960
2/28/2013	CORMIER	JUDY	A	100.00%	11001	211	1110	1500
2/28/2013	COZZANI	ALEJANDRO		50.00%	11001	271	1110	1700
2/28/2013	COZZANI	ALEJANDRO		50.00%	11001	271	1110	1900

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	CRAVEN	JULIA	H	100.00%	11001	211	1110	1501
2/28/2013	CUSHNER	MICHAEL		100.00%	11001	228	1110	2201
2/28/2013	DAVID	SAMUEL		100.00%	11001	271	1110	1900
2/28/2013	DAVIS	DONNA MARIE	J	100.00%	11001	671	1110	1200
2/28/2013	DAVIS	HOPE	A	100.00%	11001	223	1110	1000
2/28/2013	DAVIS	LINCOLN	J	100.00%	11001	211	1110	1500
2/28/2013	DECKER	VAN	A	100.00%	11001	223	1110	1000
2/28/2013	DEYO	JEFFREY	W	100.00%	11001	641	1110	1200
2/28/2013	DIAZ	DOLORES		100.00%	12604	906	1211	6390
2/28/2013	DIAZ	DOLORES		0.00%	12604	906	1220	6390
2/28/2013	DORANTES	KATHLEEN	S	100.00%	11001	211	1110	1500
2/28/2013	DORSEY	TANYA		100.00%	11205	905	1210	6320
2/28/2013	DRURY	DAVE		40.00%	11001	641	1110	1200
2/28/2013	DRURY	DAVE		60.00%	11001	641	1270	6190
2/28/2013	EDWARDS	AARON	S	100.00%	11001	223	1110	1000
2/28/2013	ESQUEDA	JESUS	M	100.00%	11205	905	1210	6320
2/28/2013	ESQUER	MARIA	C	100.00%	17308	932	1210	6390
2/28/2013	ESQUER	MARIA	C	0.00%	17308	932	1220	6390
2/28/2013	FELIX	MIREYA		100.00%	15403	903	1210	6420
2/28/2013	FINNELL	GAYLA	A	100.00%	11001	227	1110	2200
2/28/2013	FISHER	JAMES	D	100.00%	11001	271	1110	1900
2/28/2013	FITZSIMMONS	RICHARD		80.00%	11001	671	1110	1200
2/28/2013	FITZSIMMONS	RICHARD		20.00%	11001	671	1270	6190
2/28/2013	FLETES	MYRIAM	C	100.00%	12701	909	1211	6390
2/28/2013	FLETES	MYRIAM	C	0.00%	12701	909	1220	6390
2/28/2013	FRISTRUP	CAREY		100.00%	17308	932	1210	6390
2/28/2013	GARCIA	MARTHA		25.00%	16447	320	1270	6010
2/28/2013	GARCIA	MARTHA		75.00%	12111	397	1270	0900
2/28/2013	GARCIA	MARTHA		0.00%	11205	905	1220	6320
2/28/2013	GARCIA	RAQUEL		45.00%	15401	903	1210	6420
2/28/2013	GARCIA	RAQUEL		55.00%	11301	903	1210	6420
2/28/2013	GARZA	ALEJANDRO	R	100.00%	11001	211	1110	1501
2/28/2013	GHANIM-HEDJAZI	WALID		100.00%	11001	352	1110	0500
2/28/2013	GILISON	DANIEL	S	40.00%	11001	271	1110	1900
2/28/2013	GILISON	DANIEL	S	60.00%	11001	271	1270	6190
2/28/2013	GOLDSBERRY	RICK		73.00%	11001	674	1110	1200
2/28/2013	GOLDSBERRY	RICK		27.00%	11001	674	1270	6190
2/28/2013	GREGORY	KSENIYA	N	100.00%	11001	211	1110	1501
2/28/2013	GRETZ	SUZANNE	C	100.00%	11001	227	1110	2200
2/28/2013	GUERRERO	ROBERTO		0.00%	11001	689	1370	6960
2/28/2013	GUZMAN	RICHARD	G	0.00%	17604	684	1370	6960
2/28/2013	HANSINK	TODD	A	100.00%	11001	352	1110	0500
2/28/2013	HARRIS	DIANE	E	100.00%	11001	211	1110	1501
2/28/2013	HEGARTY	CAROL	I	40.00%	11001	223	1110	1000
2/28/2013	HEGARTY	CAROL	I	60.00%	11001	223	1270	6190

Missing

Es Calera, Anthony

Missing

Gray, Bone He

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	HERNANDEZ	OSCAR		100.00%	11001	271	1110	1700
2/28/2013	HEUMANN	MICHAEL	D	30.00%	11001	211	1110	1500
2/28/2013	HEUMANN	MICHAEL	D	20.00%	11001	211	1270	6190
2/28/2013	HEUMANN	MICHAEL	D	50.00%	12922	702	1270	6780
2/28/2013	HOLT	STEVE	C	100.00%	11001	674	1110	1200
2/28/2013	HOPPE	FRANK		100.00%	11001	501	1210	6120
2/28/2013	HORTON	SIDNE	J	55.00%	11001	641	1110	1200
2/28/2013	HORTON	SIDNE	J	20.00%	11001	114	1270	6600
2/28/2013	HORTON	SIDNE	J	25.00%	12922	702	1270	6780
2/28/2013	HOWELL	KEVIN	L	25.00%	11001	211	1110	1500
2/28/2013	HOWELL	KEVIN	L	75.00%	18101	211	1110	1500
2/28/2013	JACOBSON	ERIC	S	60.00%	11001	227	1110	2200
2/28/2013	JACOBSON	ERIC	S	40.00%	11001	114	1270	6600
2/28/2013	JAIME	JESSICA	M	0.00%	11001	686	1370	6960
2/28/2013	JEPSON	ROSALBA	S	100.00%	11001	671	1110	1200
2/28/2013	KALIN	JANEEN	H	100.00%	15305	933	1210	6430
2/28/2013	KELLY	NANNETTE	A	100.00%	11001	223	1110	1000
2/28/2013	KITZMILLER	JILL	M	25.00%	11001	271	1110	1700
2/28/2013	KITZMILLER	JILL	M	75.00%	18102	271	1110	1700
2/28/2013	KNAAK	MANFRED		100.00%	11001	227	1110	2200
2/28/2013	LAVERY	RUSSELL		100.00%	11001	271	1110	1900
2/28/2013	LAY	NANCY		100.00%	11001	211	1110	1500
2/28/2013	LAY	WINSTON	T	0.00%	11001	691	1370	6960
2/28/2013	LECHUGA	ENRIQUE JR		0.00%	11001	684	1370	6960
2/28/2013	LECHUGA	ENRIQUE SR		0.00%	11001	684	1370	6960
2/28/2013	LEHTONEN	ERIC	J	40.00%	11001	271	1110	1700
2/28/2013	LEHTONEN	ERIC	J	40.00%	11001	202	1270	6600
2/28/2013	LEHTONEN	ERIC	J	20.00%	11001	695	1370	6960
2/28/2013	LEON	ALLYN	F	100.00%	11001	271	1110	1700
2/28/2013	LERNO	JILL		0.00%	11001	685	1370	6960
2/28/2013	LOFGREN	MARY		20.00%	11001	114	1270	6600
2/28/2013	LOFGREN	MARY		80.00%	15305	933	1210	6430
2/28/2013	LOPEZ	JOSE	C	40.00%	11001	334	1110	0900
2/28/2013	LOPEZ	JOSE	C	60.00%	11001	334	1270	6190
2/28/2013	LOPEZ	ROSALIE	O	100.00%	12501	908	1211	6390
2/28/2013	LOPEZ	ROSALIE	O	0.00%	12501	908	1220	6390
2/28/2013	LOVITT	PAIGE	A	45.00%	15401	903	1110	6420
2/28/2013	LOVITT	PAIGE	A	55.00%	11301	903	1110	6420
2/28/2013	LUOMA	CRAIG		100.00%	11001	671	1110	1200
2/28/2013	MARQUEZ	RALPH	R	0.00%	11205	905	1210	6320
2/28/2013	MARQUEZ	RALPH	R	0.00%	11205	905	1210	6320
2/28/2013	MARQUEZ	RALPH	R	100.00%	11205	905	1210	6320
2/28/2013	MARTINEZ	ANDRES	D	40.00%	11001	352	1110	0500
2/28/2013	MARTINEZ	ANDRES	D	60.00%	11001	504	1209	6110
2/28/2013	MARTINI	DONALD	R	100.00%	11001	211	1110	1501

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	MARTY	KEVIN	G	100.00%	11001	271	1110	1900
2/28/2013	MAZEROLL	LORRAINNE	M	100.00%	11205	905	1210	6320
2/28/2013	MCNEECE	P BRIAN		80.00%	11001	211	1110	1500
2/28/2013	MCNEECE	P BRIAN		20.00%	11012	201	1270	6010
2/28/2013	MECATE II	JAMES	E	14.00%	11001	641	1110	1200
2/28/2013	MECATE II	JAMES	E	60.00%	11001	681	1270	1200
2/28/2013	MECATE II	JAMES	E	26.00%	11001	684	1370	6960
2/28/2013	MENDOZA	LIISA	M	100.00%	11001	211	1110	1100
2/28/2013	MENVIELLE	KILENE	A	50.00%	11001	671	1110	1200
2/28/2013	MENVIELLE	KILENE	A	50.00%	11001	671	1270	6190
2/28/2013	MERCADO	MARIA	S	50.00%	15305	933	1210	6430
2/28/2013	MERCADO	MARIA	S	50.00%	15801	934	1210	6430
2/28/2013	MILLER	FONDA	J	100.00%	11001	229	1110	1300
2/28/2013	MIRANDA	FRANK	H	100.00%	11001	340	1110	0900
2/28/2013	MORRELL	THOMAS	E	100.00%	11001	271	1110	1900
2/28/2013	MORRIS	AUDREY	A	100.00%	11001	211	1110	1500
2/28/2013	MOSIER	LAURA	C	100.00%	11001	211	1110	1100
2/28/2013	MOSS	SUSAN	P	100.00%	11001	271	1110	1900
2/28/2013	NAVA	NORMA	G	45.00%	15401	903	1210	6420
2/28/2013	NAVA	NORMA	G	55.00%	11301	903	1210	6420
2/28/2013	NAVA	NORMA	G	0.00%	11301	903	1220	6420
2/28/2013	NAVA	NORMA	G	0.00%	15401	903	1220	6420
2/28/2013	NAVARRO	ISAAC	C	0.00%	11001	685	1370	6960
2/28/2013	NAVARRO	ISAAC	C	0.00%	11001	691	1370	6960
2/28/2013	NEIDIFFER	LILIA	S	100.00%	15501	937	1211	6490
2/28/2013	NEIDIFFER	LILIA	S	0.00%	15501	937	1220	6490
2/28/2013	NELIPOVICH	JILL	L	100.00%	11001	102	1210	6790
2/28/2013	NILSON	BARBARA	L	100.00%	11001	271	1110	1700
2/28/2013	NORRIS	TERRY		100.00%	11001	503	1270	6190
2/28/2013	NUNEZ	NORMA	A	100.00%	16004	905	1211	6320
2/28/2013	NUNEZ	NORMA	A	0.00%	16004	905	1220	6320
2/28/2013	OKADA-SWIFT	MATTHEW HAYE I		0.00%	17605	683	1370	6960
2/28/2013	ORFANOS-WOO	STELLA		100.00%	11205	905	1210	6320
2/28/2013	PAGE	BRUCE		100.00%	11001	211	1110	1100
2/28/2013	PALACIO	JOHN	M	0.00%	11001	687	1370	6960
2/28/2013	PALACIO	JOHN MICHAEL		0.00%	11001	686	1370	6960
2/28/2013	PASTRANA	LETICIA	M	40.00%	11001	211	1110	1501
2/28/2013	PASTRANA	LETICIA	M	60.00%	11001	211	1270	6190
2/28/2013	PATEL	ARUNA		0.00%	11001	228	1270	6190
2/28/2013	PATTERSON	JAMES	D	40.00%	11001	211	1110	1500
2/28/2013	PATTERSON	JAMES	D	60.00%	11001	211	1270	6190
2/28/2013	PAULEY	PATRICK	S	100.00%	11001	271	1110	0100
2/28/2013	PLASCENCIA	JOSE	J	100.00%	15305	933	1210	6430
2/28/2013	POLLOCK	DIEDRE		100.00%	11001	671	1110	1200
2/28/2013	PONCE	JOSEFINA		0.00%	11001	211	1110	1501

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	PONCE	JOSEFINA		100.00%	11001	211	1110	1501
2/28/2013	PRADIS	RICARDO	T	100.00%	11001	334	1110	0900
2/28/2013	RAMOS	ANGELICA	L	0.00%	11001	688	1370	6960
2/28/2013	RAMOS	JESUS	H	0.00%	11001	688	1370	6960
2/28/2013	RANGEL	JAVIER		100.00%	11001	211	1110	1100
2/28/2013	RAPP	FRANK	A	40.00%	11001	211	1110	1500
2/28/2013	RAPP	FRANK	A	20.00%	11001	202	1270	6600
2/28/2013	RAPP	FRANK	A	40.00%	18104	201	1270	6010
2/28/2013	RICE	SYDNEY	L	40.00%	11001	211	1110	1501
2/28/2013	RICE	SYDNEY	L	60.00%	11001	205	1270	6190
2/28/2013	RIEHLE	BETSY		100.00%	11001	271	1110	1700
2/28/2013	ROBINSON	ANDREW		0.00%	11001	682	1370	6960
2/28/2013	ROMERO	YOLANDA		100.00%	15403	903	1210	6420
2/28/2013	ROWLEY	DEIRDRE	M	100.00%	11001	211	1110	1500
2/28/2013	RUIZ	ANGELICA		75.00%	11001	352	1110	0500
2/28/2013	RUIZ	ANGELICA		25.00%	12922	702	1270	6780
2/28/2013	RUIZ	JOSE	S	60.00%	11001	211	1110	1100
2/28/2013	RUIZ	JOSE	S	40.00%	11001	211	1270	6190
2/28/2013	SAMANIEGO	OLIVIA	M	100.00%	11001	211	1110	1500
2/28/2013	SANCHEZ-DOMII	ROMANO		100.00%	11001	211	1110	1100
2/28/2013	SCHEUERELL	EDWARD	J	100.00%	11001	211	1110	1501
2/28/2013	SCOTT	NORMA	A	0.00%	11001	117	1270	6600
2/28/2013	SELL	JAMES	L	100.00%	11001	227	1110	2200
2/28/2013	SHANER	CHRISTINA	M	100.00%	11001	211	1110	1500
2/28/2013	SHEPPARD	DAVID	S	100.00%	11001	229	1110	1300
2/28/2013	SHOKOUFI	MARDJAN		100.00%	11001	271	1110	1700
2/28/2013	SIGALA	ANA ISABEL		100.00%	17308	932	1210	6390
2/28/2013	SIMPSON	SCOTT	J	100.00%	11001	211	1110	1501
2/28/2013	SOLOMON	LISA	M	100.00%	11001	227	1110	2200
2/28/2013	SOTO	VERONICA	M	0.00%	11001	910	1211	6330
2/28/2013	STATON	MARY	R	100.00%	11001	228	1110	2201
2/28/2013	SWIADON	GLENN	M	100.00%	11001	211	1110	1100
2/28/2013	TIRADO	XOCHITL	O	100.00%	11001	211	1110	1500
2/28/2013	TUCKER	JILL	Y	80.00%	11001	641	1110	1200
2/28/2013	TUCKER	JILL	Y	20.00%	11001	691	1370	6960
2/28/2013	VELASQUEZ	JOSE	C	100.00%	11001	342	1110	0900
2/28/2013	VILORIA	VICKI	L	100.00%	11001	352	1110	0500
2/28/2013	VOLDMAN	ALEKSANDR	M	100.00%	11001	271	1110	1700
2/28/2013	WAINWRIGHT	MARY JO		100.00%	11001	227	1110	2200
2/28/2013	WEBSTER	ROBERTA	C	100.00%	11001	671	1110	1200
2/28/2013	WELLS	EDWARD	E	40.00%	11001	625	1110	2100
2/28/2013	WELLS	EDWARD	E	60.00%	11001	625	1270	6190
2/28/2013	WHITE	KEVIN		40.00%	11001	227	1110	2200
2/28/2013	WHITE	KEVIN		60.00%	11001	227	1270	6190
2/28/2013	WORSHAM	SABRINA	L	100.00%	11001	211	1110	1100

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	WRIGHT	BRADFORD	W	100.00%	11001	227	1110	2200
2/28/2013	ZAZUETA	CATHY	S	100.00%	11001	501	1210	6120
2/28/2013	ZIELINSKI	DAVID		60.00%	11001	211	1110	1500
2/28/2013	ZIELINSKI	DAVID		40.00%	11001	504	1270	6190



DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
----------	----------	-----------	----	---------	------	-----	------	------

**Administrators**

2/28/2013	AGUIRRE	JUSTINA MAE		100.00%	11001	671	1212	6010
2/28/2013	BERRY	KATHLEEN		100.00%	11001	201	1214	6010
2/28/2013	CEASAR	TED	L	100.00%	11205	905	1212	6320
2/28/2013	FINNELL	JONATHAN		30.00%	11001	701	1214	6780
2/28/2013	FINNELL	JONATHAN		70.00%	11001	901	1214	6301
2/28/2013	GREGORY	TRAVIS	E	100.00%	11001	103	1212	6730
2/28/2013	JAIME	VICTOR		100.00%	11001	101	1215	6600
2/28/2013	JAIME	VICTOR		0.00%	11001	101	1490	6600
2/28/2013	LAU	JOHN	H	100.00%	11001	801	1214	6720
2/28/2013	LOPEZ	SERGIO		100.00%	11001	907	1212	6960
2/28/2013	RUHL	TAYLOR	D	20.00%	11001	501	1212	6120
2/28/2013	RUHL	TAYLOR	D	80.00%	11001	211	1212	6190
2/28/2013	SILVA	EFRAIN		100.00%	11001	301	1212	6010

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
----------	----------	-----------	----	---------	------	-----	------	------

**Classified Confidential Staff**

2/28/2013	AMIDON	ERMELINDA	J	100.00%	11001	201	2107	6010
2/28/2013	AYON	MARIA	L	100.00%	11001	901	2107	6310
2/28/2013	CARR	VIRGINIA	V	100.00%	11001	101	2107	6600
2/28/2013	CARTER	MARY	D	100.00%	11001	801	2107	6720
2/28/2013	DORSEY-FREEMAN	SHEILA	A	100.00%	11001	103	2107	6730
2/28/2013	GALLO	ANGELICA		100.00%	11001	103	2107	6730
2/28/2013	GALLO	ANGELICA		0.00%	11001	103	2107	6730
2/28/2013	GARCIA	MARTHA	P	100.00%	11001	103	2107	6730
2/28/2013	SALDANA	PAULA	C	100.00%	11001	101	2107	6600
2/28/2013	SANCHEZ	MARTHA	U	100.00%	11001	103	2107	6730
2/28/2013	SANO	ADRIANA	G	25.00%	11001	701	2107	6780
2/28/2013	SANO	ADRIANA	G	75.00%	12922	702	2107	6780
2/28/2013	WADDELL	JESSICA	I	100.00%	11001	103	2107	6730

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
----------	----------	-----------	----	---------	------	-----	------	------

**Classified Managers**

2/28/2013	CANTWELL	JEFFREY	P	50.00%	11001	708	2108	6780
2/28/2013	CANTWELL	JEFFREY	P	50.00%	12922	702	2108	6780
2/28/2013	ENZ	JEFFREY		25.00%	11001	707	2108	6780
2/28/2013	ENZ	JEFFREY		75.00%	12922	702	2108	6780
2/28/2013	EVANGELIST	TODD	J	100.00%	11001	116	2108	6600
2/28/2013	FLETES	LUIS CARLOS		100.00%	11001	801	2108	6720
2/28/2013	GREEN	REBECCA	A	25.00%	16202	226	2108	6920
2/28/2013	GREEN	REBECCA	A	25.00%	33001	229	2108	6920
2/28/2013	GREEN	REBECCA	A	50.00%	11001	229	2108	6920
2/28/2013	HOISINGTON	GLORIA	J	100.00%	11201	902	2108	6200
2/28/2013	KAKIUCHI	BERTHA	B	40.00%	11001	821	2108	6770
2/28/2013	KAKIUCHI	BERTHA	B	60.00%	11001	801	2108	6720
2/28/2013	NAKAMURA	TIMOTHY	T	40.00%	11001	808	2108	6770
2/28/2013	NAKAMURA	TIMOTHY	T	60.00%	17302	833	2108	6950
2/28/2013	RAMOS	OMAR	E	100.00%	11001	708	2108	6780
2/28/2013	SEALS	LISA	D	100.00%	11001	931	2108	6460
2/28/2013	WEBSTER	RICHARD	A	100.00%	11001	853	2108	6510

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
----------	----------	-----------	----	---------	------	-----	------	------

**Classified Staff**

2/28/2013	ABUBO	DENNIS		100.00%	11001	853	2115	6510
2/28/2013	AGUILAR	CLAUDIA	M	100.00%	11205	905	2102	6320
2/28/2013	AGUILAR	ERIKA	L	100.00%	12501	908	2120	6390
2/28/2013	AGUILAR QUINTANA	ALEJANDRO		100.00%	11001	708	2104	6780
2/28/2013	ALARCON	JOSE	E	100.00%	11201	902	2102	6200
2/28/2013	ALGRAVEZ	KANDY	T	100.00%	15201	931	2110	6460
2/28/2013	ALONSO	YETHEL	Y	100.00%	11001	706	2123	6790
2/28/2013	ARCE-GOMEZ	FRANCES	V	50.00%	11001	331	2120	6190
2/28/2013	ARCE-GOMEZ	FRANCES	V	50.00%	11001	352	2120	6190
2/28/2013	BAYLESS	DAVID	L	100.00%	11001	501	2111	6120
2/28/2013	BELELLANO	ADRIELA		100.00%	12402	903	2119	6470
2/28/2013	CAMILLO	ELVIA	M	100.00%	11001	221	2120	6190
2/28/2013	CAMPAS	LORENA	D	45.00%	15401	903	2119	6420
2/28/2013	CAMPAS	LORENA	D	55.00%	11301	903	2119	6420
2/28/2013	CANEZ SOTELO	MANUEL	F	0.00%	11001	855	2119	6570
2/28/2013	CANEZ SOTELO	MANUEL	F	0.00%	11001	855	2119	6570
2/28/2013	CANEZ SOTELO	MANUEL	F	0.00%	11001	855	2119	6570
2/28/2013	CANEZ SOTELO	MANUEL	F	0.00%	11001	855	2119	6570
2/28/2013	CARDOZA	SARIA		100.00%	11001	907	2120	6960
2/28/2013	CESENA	EDWARD		100.00%	11001	707	2211	6780
2/28/2013	CHAVEZ	PABLO	U	100.00%	11001	853	2115	6510
2/28/2013	CHRONISTER	MELODY	M	100.00%	11001	201	2120	6010
2/28/2013	CITAL	MIRELLA	M	100.00%	15305	933	2120	6430
2/28/2013	CONTRERAS	ISABEL	A	100.00%	11201	902	2102	6200
2/28/2013	COOK	STEVEN	R	100.00%	11001	707	2104	6780
2/28/2013	CORTES-RAMIREZ	CAROLINA		100.00%	11201	902	2120	6200
2/28/2013	CROSS	LISA		100.00%	11201	902	2102	6200
2/28/2013	CRUZ	CHARLENE	R	100.00%	11001	853	2120	6510
2/28/2013	DELGADO BAZAL	ROBERTO		20.00%	17302	833	2114	6950
2/28/2013	DELGADO BAZAL	ROBERTO		80.00%	11001	852	2114	6550
2/28/2013	DIAZ	RAFAEL		100.00%	11001	851	2113	6530
2/28/2013	DIAZ	SIXTO		100.00%	11001	852	2114	6550
2/28/2013	DIAZ	SIXTO		0.00%	11001	852	2114	6550
2/28/2013	DUARTE	OFELIA	G	100.00%	11001	271	2120	6190
2/28/2013	EMERY	ELIZABETH	A	0.00%	16202	226	2120	6920
2/28/2013	ESPINOZA	GRACIELA		100.00%	11001	271	2211	6190
2/28/2013	ESPINOZA JR	JOE		100.00%	12101	391	2211	6390
2/28/2013	EVERLY	NANNETTE	L	100.00%	11001	271	2211	6190
2/28/2013	FELIX-AYALA	IRMA		100.00%	11001	501	2111	6120
2/28/2013	FIGUEROA	MARIA VIRGINIA		100.00%	11213	364	2102	6010
2/28/2013	FREGOSO	HUGO	A	100.00%	11001	852	2114	6550
2/28/2013	GALEANA	ARTURO		100.00%	11001	271	2104	6190

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	GALINDO	MIRTHA	L	100.00%	11001	801	2103	6720
2/28/2013	GAMBOA	MARIA ANTONI/		100.00%	11001	501	2120	6120
2/28/2013	GARCIA	MARIA	F	100.00%	11001	851	2113	6530
2/28/2013	GILLIAM	PHYLLIS	M	100.00%	11001	801	2103	6720
2/28/2013	GOMEZ	RAUL		100.00%	11001	853	2115	6510
2/28/2013	GONZALEZ	GABRIEL	V	0.00%	11201	902	2102	6200
2/28/2013	GONZALEZ	GABRIEL	V	100.00%	11201	902	2102	6200
2/28/2013	GONZALEZ	NORMA	Y	45.00%	15401	903	2120	6420
2/28/2013	GONZALEZ	NORMA	Y	55.00%	11301	903	2120	6420
2/28/2013	GONZALEZ	RAQUEL		100.00%	11001	821	2101	6770
2/28/2013	GONZALEZ MOR.	NORMA	A	100.00%	11001	503	2211	6190
2/28/2013	GONZALEZ TORRIVAN	OMAR		100.00%	11001	851	2113	6530
2/28/2013	GRAJEDA	CAROL	H	10.00%	15505	229	2210	6920
2/28/2013	GRAJEDA	CAROL	H	90.00%	33001	229	2210	6920
2/28/2013	GREEN	ANTHONY	B	100.00%	11001	852	2114	6550
2/28/2013	GULUARTE	JORGE	A	100.00%	11001	341	2115	6590
2/28/2013	GUTIERREZ	SALVADOR		100.00%	11001	851	2113	6530
2/28/2013	HARTFIELD	DOLORES		100.00%	11001	671	2120	6190
2/28/2013	HARTSOCK	LAURA	E	100.00%	11001	671	2120	6190
2/28/2013	HERNANDEZ	SARA	A	100.00%	11001	211	2120	6190
2/28/2013	HERRERA	RAYMOND	L	100.00%	11001	851	2113	6530
2/28/2013	HOYT	NANCY	K	100.00%	11001	801	2103	6720
2/28/2013	HUESO	ANGELICA	R	100.00%	11001	503	2211	6190
2/28/2013	IZARRARAZ	MARISSA	A	100.00%	11001	931	2110	6460
2/28/2013	JACOBO	MARTHA		100.00%	16004	905	2105	6320
2/28/2013	JONES	PATRICIA	A	100.00%	12604	906	2120	6390
2/28/2013	KRIMM	DIXIE	R	100.00%	11001	201	2120	6010
2/28/2013	LARIOS	ORALIA		100.00%	11001	931	2110	6460
2/28/2013	LOPEZ	KARINA		100.00%	15201	931	2110	6460
2/28/2013	LOPEZ	PATRICIA	L	10.00%	15505	229	2210	6920
2/28/2013	LOPEZ	PATRICIA	L	90.00%	33001	229	2210	6920
2/28/2013	LUCAS	LENCY		25.00%	16202	226	2120	6920
2/28/2013	LUCAS	LENCY		25.00%	33001	229	2120	6920
2/28/2013	LUCAS	LENCY		50.00%	11001	229	2120	6920
2/28/2013	MACIEL	MARIA EUGENIA		100.00%	15201	931	2110	6460
2/28/2013	MADRID	GEORGINA		100.00%	17302	833	2120	6950
2/28/2013	MAKARCHUK JR	NICK		100.00%	11001	853	2115	6510
2/28/2013	MARIN	ROSALIO	M	100.00%	11001	271	2104	6190
2/28/2013	MAYS	CHRISTOPHER	M	100.00%	11001	681	2119	6960
2/28/2013	MOKAY	RUBEN		100.00%	11001	851	2113	6530
2/28/2013	MONTERO	CLAUDIA	B	100.00%	11001	708	2104	6780
2/28/2013	MONTES	RAUL	A	100.00%	11001	851	2113	6530
2/28/2013	MURRAY	SILVIA	R	100.00%	11205	905	2120	6320
2/28/2013	NAVARRO	MARTHA	E	100.00%	11001	201	2120	6010
2/28/2013	NICHOLAS	MICHAEL	M	100.00%	11001	706	2123	6790

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	NOEL	SANDRA	L	100.00%	11001	641	2120	6190
2/28/2013	OLEA	MARTHA	E	100.00%	11001	502	2104	6110
2/28/2013	OROZCO	ALMA		100.00%	11001	931	2110	6460
2/28/2013	ORTEGA	BERTHA	V	100.00%	11001	931	2110	6460
2/28/2013	OSUNA	TRACY	L	10.00%	15505	229	2210	6920
2/28/2013	OSUNA	TRACY	L	90.00%	33001	229	2210	6920
2/28/2013	PARISH	CHRISTINE	G	100.00%	11001	931	2110	6460
2/28/2013	PINUELAS	MARIA	A	10.00%	15505	229	2210	6920
2/28/2013	PINUELAS	MARIA	A	90.00%	33001	229	2210	6920
2/28/2013	POOR III	DAVID	M	100.00%	11201	902	2102	6200
2/28/2013	RENDON	ARTURO	O	100.00%	11001	852	2114	6550
2/28/2013	REYES	MARCIA	A	100.00%	11001	801	2103	6720
2/28/2013	ROBINSON	REX	E	100.00%	11001	853	2115	6510
2/28/2013	ROBLES	PATRICIA		100.00%	11001	301	2120	6010
2/28/2013	ROGERS	MONICA		100.00%	11001	116	2120	6600
2/28/2013	ROJAS	ANA	V	100.00%	11001	801	2103	6720
2/28/2013	ROSETTE	DOUGLAS	V	100.00%	11001	851	2113	6530
2/28/2013	RUIZ	RHONDA		20.00%	11001	622	2120	6190
2/28/2013	RUIZ	RHONDA		20.00%	11001	624	2120	6190
2/28/2013	RUIZ	RHONDA		60.00%	11001	625	2120	6190
2/28/2013	RUIZ	RICARDO	A	100.00%	11001	851	2113	6530
2/28/2013	SAMANO	CRISTINA		10.00%	15505	229	2210	6920
2/28/2013	SAMANO	CRISTINA		90.00%	33001	229	2210	6920
2/28/2013	SANCHEZ	ALFONSO		100.00%	11001	708	2104	6780
2/28/2013	SANCHEZ	NANCY		0.00%	11001	341	2115	6590
2/28/2013	SANCHEZ	NANCY		100.00%	11001	341	2115	6590
2/28/2013	SANDOVAL	JUAN	C	100.00%	11001	851	2113	6530
2/28/2013	SANDOVAL	ROSANNA	F	100.00%	11001	907	2102	6960
2/28/2013	SANTANA	NORMA	S	5.00%	12401	301	2103	6190
2/28/2013	SANTANA	NORMA	S	10.00%	16448	320	2103	6010
2/28/2013	SANTANA	NORMA	S	10.00%	16450	320	2103	6010
2/28/2013	SANTANA	NORMA	S	25.00%	12111	397	2103	6190
2/28/2013	SANTANA	NORMA	S	50.00%	12101	391	2103	6490
2/28/2013	SANTIAGO	LETICIA		25.00%	15501	937	2110	6490
2/28/2013	SANTIAGO	LETICIA		75.00%	15201	931	2110	6460
2/28/2013	SANTIAGO	LETICIA		0.00%	15201	931	2110	6460
2/28/2013	SCHNEIDER	DENNIS	P	100.00%	11001	852	2114	6550
2/28/2013	SCHNEIDER III	CLIFFORD	H	100.00%	11001	853	2115	6510
2/28/2013	SCIAYK	STEVEN	E	0.00%	11001	707	2104	6780
2/28/2013	SCIAYK	STEVEN	E	100.00%	11001	707	2104	6780
2/28/2013	SELL	MARIA	A	100.00%	11001	211	2120	6190
2/28/2013	SMITH	MARYANN	M	100.00%	11001	501	2111	6120
2/28/2013	SOLACHE	REBECA	M	100.00%	11001	671	2211	6190
2/28/2013	STILLS	LINDA	C	17.00%	15505	229	2210	6920
2/28/2013	STILLS	LINDA	C	83.00%	33001	229	2210	6920

DatePaid	LastName	FirstName	MI	Percent	Fund	Org	Acct	Prog
2/28/2013	SUPNET	CESAR	R	100.00%	15201	931	2110	6460
2/28/2013	THALE	MATTHEW		100.00%	11001	708	2104	6780
2/28/2013	TORRES	JOSE		100.00%	11001	707	2104	6780
2/28/2013	TORRES	RAFAEL		100.00%	11001	851	2113	6530
2/28/2013	TREJO	MARIA	L	100.00%	11001	931	2110	6460
2/28/2013	VALENZUELA	JESUS	E	100.00%	11001	707	2106	6780
2/28/2013	VARGAS	MABEL	I	50.00%	15501	937	2120	6490
2/28/2013	VARGAS	MABEL	I	50.00%	17308	932	2120	6390
2/28/2013	VELIZ	ANALISA		50.00%	12116	334	2120	6190
2/28/2013	VELIZ	ANALISA		50.00%	16447	320	2120	6010
2/28/2013	VERDUGO SANC	CHRISTINA		0.00%	11001	707	2106	6780
2/28/2013	VERDUZCO	JOSUE	I	100.00%	11001	503	2211	6190
2/28/2013	WHEAT	SARA		100.00%	11001	674	2120	6190