<table>
<thead>
<tr>
<th>Faculty</th>
<th>Discipline</th>
<th>Qualifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>BEAULIEU, Rodney</td>
<td>Computer Science</td>
<td>B.A. Degree in Psychology, University of Massachusetts; M.A. Degree and Ph.D. Degree in Educational Psychology, University of California, Santa Barbara. Has taught computer science courses at UCSB Extension for seven years. Has been a self-employed computer consultant for the last 11 years.</td>
</tr>
<tr>
<td>SMITH, Carola</td>
<td>Spanish</td>
<td>B.A. Degree and M.A. Degree in German. Completed over 30 units of coursework in Spanish at West Falische Wilhelms-University of Munster; Berlitz School in Munster; and Chamber of Industry and Commerce at Dortmund. Has had tutoring/teaching experience in Spanish.</td>
</tr>
</tbody>
</table>
# EQUVALENCE TO MINIMUM QUALIFICATIONS

**Spring Term 1996**

<table>
<thead>
<tr>
<th>Name</th>
<th>Discipline</th>
<th>Background</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOLMES, Ralph</td>
<td>Safety/Mature Driving Class</td>
<td>Graduated, Natl. College of Business, Rapid City, S.D. (2 year program) Business Administration, taught as Natl. College of Business (1 year); completed certification as a &quot;55 Alive&quot; trainer after attending 30 hour training program; obtained certification as a mature driver trainer by the AARP (&quot;55 Alive is the AARP's DMV approved Mature Driver program) after receiving instruction and interninig with a certified instructor; taught the &quot;55 Alive&quot; course for AARP (3 years); bus and van driver for the City of Santa Barbara (6 years)</td>
</tr>
<tr>
<td>GARDNER, Sharon</td>
<td>Health/Therapeutic Touch</td>
<td>B.S. Social Work/Psychology, Mankato State University (including 14 units of biological/physical sciences and health), 21 quarter units graduate work in counseling and psychology, University of MN; Certificate in Therapeutic Touch (includes 225 instructional and clinical hours in nutrition, body energy fields and anatomy, reflexology, yoga, mediation and other holistic health topics); certified as a CEU provider by the California Board of Registered Nursing; has been teaching Therapeutic touch healing since 1985.</td>
</tr>
<tr>
<td>KARPOVA, Marina</td>
<td>Russian</td>
<td>Native speaker of the Russian language; Four years of English language study in Leningrad, Russia; Two English Certificates earned; Two years as a Russian instructor for SBCC Adult Ed; Russian instructor at local schools teaching mini-courses and independent study of Russian; Taught a Russian course for the Study Abroad Program at SBCC in 1991; MS Degree in Electrical Engineering from Russia.</td>
</tr>
</tbody>
</table>
### FEDERAL

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALLEN, S. Quiandre</td>
</tr>
<tr>
<td>ALLISON, David</td>
</tr>
<tr>
<td>ANDERSON, Angele</td>
</tr>
<tr>
<td>BAILEY, April</td>
</tr>
<tr>
<td>BLACK, Patricia</td>
</tr>
<tr>
<td>BROCK, David</td>
</tr>
<tr>
<td>DIEC, Phuoc</td>
</tr>
<tr>
<td>DILLARD, Heather</td>
</tr>
<tr>
<td>DORFMAN, Virginia</td>
</tr>
<tr>
<td>GOMEZ, Enrique</td>
</tr>
<tr>
<td>KNOWLES, Lisa</td>
</tr>
<tr>
<td>LAGARDE, Edwin</td>
</tr>
<tr>
<td>LEE, Barbara</td>
</tr>
<tr>
<td>MALDONADO, Maria</td>
</tr>
<tr>
<td>ORTIZ, Julio</td>
</tr>
<tr>
<td>OWEN, Sandra</td>
</tr>
<tr>
<td>PHAM, Loi</td>
</tr>
<tr>
<td>PHAN, Nga</td>
</tr>
<tr>
<td>PHELPS, Linda</td>
</tr>
<tr>
<td>PHUNG, Dat</td>
</tr>
<tr>
<td>REPOSE, Deanna</td>
</tr>
</tbody>
</table>

### GENERAL

<table>
<thead>
<tr>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALVAREZ, Victor (Jr.)</td>
</tr>
<tr>
<td>ANTU, Gabriel</td>
</tr>
<tr>
<td>BAUER, Sara</td>
</tr>
<tr>
<td>BONTEMPI, Daniel</td>
</tr>
<tr>
<td>BUTLER, Keelan</td>
</tr>
<tr>
<td>CORDERO-RABE, Michael</td>
</tr>
<tr>
<td>DENNIS, David</td>
</tr>
<tr>
<td>DIAZ, Daniel</td>
</tr>
<tr>
<td>DICKENSON, Katherine</td>
</tr>
<tr>
<td>ELAM, Jane</td>
</tr>
<tr>
<td>ESCAMILLA, Lourdes</td>
</tr>
<tr>
<td>FREEMAN, Jonathan</td>
</tr>
<tr>
<td>HENSEY, Jessica</td>
</tr>
<tr>
<td>HILDBRAND, Jessica</td>
</tr>
<tr>
<td>JAKOBSSON, Cecilia</td>
</tr>
<tr>
<td>JETER, Kevin (Jr.)</td>
</tr>
<tr>
<td>JOHNSTON, John</td>
</tr>
<tr>
<td>KOGER, Amber</td>
</tr>
<tr>
<td>KOGER, Nicole</td>
</tr>
<tr>
<td>LAMMER, Brian</td>
</tr>
<tr>
<td>LINQUITI, Ross</td>
</tr>
<tr>
<td>MITCHELL, Robert</td>
</tr>
<tr>
<td>MOORE, Kevin</td>
</tr>
<tr>
<td>OYEKAN, Ismail</td>
</tr>
<tr>
<td>RAJBANSHI, Shajjan</td>
</tr>
<tr>
<td>RAMSEY, Adam</td>
</tr>
<tr>
<td>REICHICK, Adam</td>
</tr>
<tr>
<td>ROSSLER, Eric</td>
</tr>
<tr>
<td>SEXTON, Jonathan</td>
</tr>
<tr>
<td>SOTO, Suzanne</td>
</tr>
<tr>
<td>SULLWOLD, Laura</td>
</tr>
<tr>
<td>VAN DER WEL, Trevor</td>
</tr>
<tr>
<td>WELLS, Loralie</td>
</tr>
<tr>
<td>ZHENG, Cheng</td>
</tr>
</tbody>
</table>
THE FOLLOWING STUDENT TUTORS HAVE BEEN HIRED FOR THE 1996-97 SCHOOL YEAR AT THE RATE OF $5.86 PER HOUR:

ADLER, JUSTIN M
ANTONIAZZI, LARRY J
BECK, CHIORI S
BLAS, EDGAR
BOYLE, HENRY R
CEZIKOVA, MIROSLAVA
CONTRERAS, COLETTE D
DURATE, ROBYN M
LARIOS, EDUARDO A
LONG, STEVEN E
MOLLO, LAURIE J
MORGAN, THOMAS
MORRISON, ASHLEY A
OBAID, KHALED H
OLMO, DANA L
OZA, SATYEN P
PARKER, JOSHUA A
RAMISCH, VALERIE M
RANASINGHE, NAYOMAL D
SHEFFIELD, PAUL E
SOLANA, LOURDES C
SPRINSOCK, ABRAHAM
TSENG, REN-HAO
WAGNER, SCOTT T
ASSOCIATE IN ARTS
Summer 1996

ADMINISTRATION OF JUSTICE
Robert James Hawley

ART
Pei-Heng Tsai
Monica Leigh Urias

BIOLOGY
Rebecca M. Hunter

BUSINESS ADMINISTRATION
Nicholas Pascua Barrientos
Juan Ramon Guzman
Rina A. Ruano
Jeffrey Charles Salinas
Eric Wolfensberger

BUSINESS MANAGEMENT
Raudel Limon
Karen Maria Ruzicka

CHEMISTRY
Brandy Lynn Sanchez
Melissa Janaina Yamaha

COMMUNICATION
Eryn Nichole Crawford
Elsha Catherine Cunningham

ECONOMICS
Albert Anthony Villanueva Leano
William Wesley McComb

ENGLISH
Michael Saul Garcia
Renay Rhonda Ramsay
Stefanie Steimann

ENVIRONMENTAL STUDIES
Jessica Jade Norris

FRENCH
Aaron Peter Goldschmidt
John Peter Henderson
Mika Hosoi

GRAPHICS
Rodrigo G. Mueller

LAW & SOCIETY
Suzanne E. Newton

LIBERAL STUDIES
Christine Marie Abate
Charise Marie Bacchus
Jenna Marie Barr
Mara E. Basile
Nancy Helen Bertelsen
Jeff Albert Bishop
Todd R. Bremer
Jodene Michelle Brown
Zachary Mathias Brunner
Rosalinda Jacquez-Cardenas
Janis A. Cleveland
Anthony Michael Coffey
Juli Ellen Coxon
Stacie Christine Dremel
Kenneth J. Esparza
Robyn L. Fenyves
James Allen Goris
Shara Antionette Griffis
Bethany S. Huggenvik
Maho Ichimura
Dong-Mook Kang
Suzanne Elaine Kreber
Jacob Russell Lombard
Linda Lee Maigret
Maria E. Maldonado
Wendy Lee May
Michael Anthony Mazzone
Melissa Sue McCurdy
Damian Miller McFarland
John Reza Mertzdale
Amy Heather Murray
Miranda Michele Nault
Byron Potau
Michele Leydet Raymond
David M. Robbins
Maria Patricia Rodas
Lucy Santaniello
Edgardo Antonio Serpas
Jeffrey Scott Sharell
Sheila Teena Smith
Leonard John Sonoma
John Zachary Spencer
Anne Malcolm Sykes
Rie Taniguchi
Lisa Marie Tercheria
Troy Andrew Thompson
Theima Vallente
Xavier Isaac Vazquez
Jamie Elizabeth Wright
MARKETING TECHNOLOGY
Nathalie Michele Marson

MUSIC
Matthew Scott Rhodes

NATURAL HISTORY
Julie Lynn Morgan

POLITICAL SCIENCE
Christopher Curtis Caughell
Elizabeth J. San Agustin

PSYCHOLOGY
Andrea L. Goodrich
Kimberly Ann Gudgeon
Damian Miller McFarland
Michael Sean Selfridge

SPANISH
Gabriela Estrada
Noriko Ishida
Angela Dawn O'Neill
Yoko Shimada
ASSOCIATE IN SCIENCE
Summer 1996

AUTOMOTIVE SERVICES & TECHNOLOGY
Sungjoon Park

BUSINESS ADMINISTRATION
Sadae Horikiri
Anthony Michael Lawler

COMPUTER INFORMATION SYSTEMS
Hemantha K. Abeysekera
Naotaka Hasegawa
Ravindra K. Jayasinghe
Thu-Cuc Thi Mai
Saeko Maruyama
Darla L. Ulemeyer

COMPUTER SCIENCE
Ronald Trent Brown
Dan Esteban Koppel

DRAFTING/CAD
Seung W. Kim
Cheng Zheng

ELECTRONIC ENGINEERING TECHNOLOGY
David Christian Danielson
Du Thua Tran

ENGINEERING/INDUSTRIAL TECHNOLOGY
Clifford White Lemire

ENVIRONMENTAL HORTICULTURE
Sean M. Flynn
William Paul Palmisano

HOTEL, RESTAURANT & CULINARY
August Hui-Lan Ku

MARINE DIVING TECHNOLOGY
Jeremy Lee Crawford
Brian Christopher Wagner

NURSING (ADN)
Fanchon Evette Wallace

NURSING (LVN)
Kimbra Lynn Velarde
NEW COURSES AND TITLE CHANGES
CONTINUING EDUCATION DIVISION

FALL TERM 1996

FINE ARTS (7)
- Arts Past
- California Watercolor Tradition
- Inside Out: Studies in Landscape Painting and the Figure
- Landscape Drawing and Painting
- Making Sense of Modern Art
- Nightscapes: Painting the Evening Light
- The Essentials of Art Presentation and Preservation

BUSINESS & PERSONAL FINANCE
- Best Jobs Through the Year 2000 and How to Get Them (6)
- Creating Customer Friendly Correspondence (6)
- Creativity in Business (6)
- High-Ticket Negotiating -- Real Estate (7)
- Improving Your Business English (6)
- Investing for Women (7)
- Legal and Emotional Aspects of Divorce (7)
- Marketing Strategies for Non-Profit Organizations (6)
- Successful Asset Preservation (7)
- The Law and the Tradition of Human Rights (7)
- The Sweat Ethics Approach to Retirement Planning (7)
- Time for You ... and the Other Million Things (6)

COMMUNICATION
- Dynamic, Heart-Connected Public Speaking
- Effective Telephone Communication (6)
- Spirit at Work: Creating & Connecting New Meaning on the Job (6)
- The Dance of Negotiation
- The Zen of Ghostly Tales: Communication Lessons Inspired by Scary Stories*

CAREER PREPARATION AND TRAINING
- Back to the Basics: A Review of Fundamental Cooking Skills (6)
- Job Readiness Program (6)

COMPUTERS (6)
- Access for Windows 95 - Level II
- Advanced Quickbooks 4.0
- ClarisWorks on the Mac - Level II
- Configuring Windows 95
- Excel for Windows 95
- Excel for Windows 95 Level II
- Excel for Windows 95: Database and Charts
- Intro to Access for Windows 95
- Intro to Windows 95
- Introduction to Hardware for Personal Computers
- Introduction to PC Software for Windows
- On-Line to the Internet
- Word for Windows 95
- Word For Windows 95 Specialties

COOKING (8)
- Cakes Cookies and Cappuccino
- Christmas in Provence

CRAFTS (7)
- Appliqué Houses
- Contemporary Quilting: Mariner's Compass
- The History, Purpose and Art of the Hand-Crafted Book (The Roselle Lind Schiller Memorial Workshop)

CURRENT EVENTS AND WORLD AFFAIRS*
- A Passion for Politics, Voter Empowerment and the 1996 Elections
- Alienation in Contemporary Society: The Culture Isolation
- Candidate Forum: A Series of Town Hall Meetings
- Freedom of Ideas: Censorship and the Internet
- The Morality of War: What Have We Learned from the Lessons of the Past?

ENGLISH AS A SECOND LANGUAGE (3)
- ESL/Life in America
- ESL/Citizenship

ENGLISH, LITERATURE & WRITING (7)

LITERATURE:
- Back to the Future with Montaigne
- John Donne and Gerard Manley Hopkins: The Poetry of Secular and Religious Wit
- Romantic and Victorian poetry
- The "Modern Spirit" in American Poetry: Robert Frost and his Contemporaries

WRITING:
- Getting the Most Out of Your Story Ideas
- Short Stuff: Writing Short Stories for Children
- So You Want To Get Published: How to Market YOU and Your Book
The Long and Short of it: Novels into Short Stories; Short Stories from Novels
Writing About Nature
Writing Women's Fiction

ENVIRONMENTAL EDUCATION*
From the Mountains to the Sea: Exploring Santa Barbara's Unique Environments
Gibraltar and East Camino Cielo
Mission Dam and Tunnel Road
Doulton Tunnel, Montecito Water Plant
Devereux Slough

HEALTH & SAFETY
HEALTH EDUCATION (9)
Breathing Better: Strategies for Living More Fully with Lung Disease
Thinking Ahead: Planning for Your Healthy Future

HEALTH OCCUPATIONS (6)
Therapeutic Touch Healing Workshop
Understanding Our Health: Thinking Logically About Research

HOME & GARDEN
The Ancient Art of Bonsai (7)

HUMANITIES, PHILOSOPHY & RELIGION*
30 Years On the Frontier: Exploring STAR TREK as Literature
Illustrated Manuscripts/Sacred Literature: Putting the Bible In Its Place
The Mighty Pen: Eight Documents that Shook the World
Unique Ireland: Stone Age, Celtic and Early Christian Culture

MUSIC & PERFORMING ARTS
Basics of Singing (7)
Dining and Drama at Santa Barbara City College*

PARENT EDUCATION (1)
Building Our Self-Confidence as Mothers and Fathers
Divorce & Beyond: New Steps
Mothering and Fathering: Lessons from the Past, Creating Visions for the Future
The Transition to Parenthood: "Whose Baby Is This Anyway?"

PHYSICAL FITNESS, DANCE & RECREATION
Beginning Tap*
Beetles: For Mental and Physical Well-Being*
Dance Your Way to Fitness: Ballet and Jazz Basics*
Fishing the Santa Barbara Coastal Waters by Private Boat*
Pool Exercises for Older Adults*
Strength and Flexibility Training Using Light Weights*

PSYCHOLOGY & PERSONAL DEVELOPMENT (7)
A Funny Thing Keeps Happening on My Path to Enlightenment
Adventures in Self-Esteem
Adventures in Self-Esteem
Break Through Fears: The Power and Courage to Go For It!
Break Through To Heal Your Real Self—A Way of Knowing and Healing Beyond the Ego
Building A Lasting Relationship: Starting Off Right
Continuing Adventures In Self-Esteem
Dropping Those Old (Bad) Habits
Honoring Anger: Using It's Energy Constructively
How to Make Relationships Really Work
Illness As A Family Challenge
Reviving Ophelia
Shifting Into Miracle Thinking
The Creative Unconscious
The Joy of Stress
The Secrets of Successful Long-Term Relationships

SCIENCE*
Physics for Poets, Mystics and Humanists: A Short History of Physical Ideas

SEWING (8)
Creative Sewing Workshop
Los Angeles Fabric Tour
Sew for Fun!
Sewing Tips and Techniques

OMEGA PROGRAM (7)
Aging Well: Integrating Body, Mind and Spirit
Conversations with Pain, Pressure and Frustration
Dreams, Imaginings and Memories
Eldersmord in Politics: The Presidential Campaign and the Nation's Future
Growing in Self-Esteem While Living with Chronic Illness
Handling the Practical Matters of Death
Hildegard of Bingen: 12th Century Woman/21st Century Woman
Legal Issues Affecting Senior Citizens
Longevity Lifestyles
My Mother Says...
Release and Replenish: Simple Ways of Relieving Aches and Pains

Item 4.1
Page 2 of 3
07/25/96
Stress Management for Elders and Care Providers
The Elderwisdom of Medieval People
The Remarkable, Strange, Fascinating Human Brain: The World of Oliver Sacks
Volunteer Service with Our Elders: A Best Friend's Approach
Wisdom of the Elders

**TABLE OF CODES:**

* NOT funded by state monies

1 Parent Education
2 Elementary and Secondary Basic Skills
3 English as a Second Language
4 Citizenship
5 Education for the Handicapped
6 Short-Term Vocational Programs
7 Education for the Older Adult
8 Education Programs in Home Economics
9 Health and Safety Education
Santa Barbara City College

MEMO

TO:       Dr. Jack Friedlander, Vice-President for Academic Affairs
FROM:     Bruce Smith, Dean, Academic Affairs
DATE:     July 17, 1996
RE:       Summary of Philosophy Department Program Review Validation Team Report

The Philosophy Department faculty completed their program review self-study during the 1993-94 academic year. Due to administrative delays, the validation team did not complete its work until the end of the Fall, 1995 semester. The validation team consisted of Dr. Bruce Smith, the new dean for the Social Science Division, Karen Inouye, Assistant Professor of Communication at SBCC, and Dr. Burleigh Wilkins, Professor of Philosophy at the University of California, Santa Barbara. The validation team found the Philosophy Department at Santa Barbara City College to be very strong based on every measure of success established by the College. Enrollments in the Department's course offerings increased dramatically during the period under review. In addition, the faculty in the Department have developed a number of programs that have enriched the educational experience for students and the collegial atmosphere in the Social Division and the College as-a-whole. The Department maintains strong academic standards and the course offerings, curriculum, educational objectives, and instructional materials are consistent with the lower division programs at four-year institutions.

CURRICULUM AND INSTRUCTION

The Department has introduced several new courses and modified the requirements for majors since the last program review. In response to the revised critical thinking component of the Intersegmental General Education Transfer Curriculum (i.e., the core general education transfer pattern used by both the University of California and the California State University system), the Department developed Philosophy 110: Critical Thinking and Writing. A third course in the history of philosophy sequence has been added to the curriculum (Philosophy 203: Contemporary Philosophy); the Department now offers a complete history of philosophy curriculum. The faculty are currently considering the division of the Comparative World Religions course (Philosophy 102) into two courses: one focusing on Western religions, the other on Eastern religions. In addition, the faculty are beginning to consult with colleagues in appropriate departments to determine whether there is a need for a medical ethics course and an applied business ethics course. The units required for the Associate Degree major have been increased from 15 to 18 including 6 units selected from the history sequence.

The faculty have been active in the campus-wide movement to incorporate cooperative learning techniques into their instructional methodologies. However, many of the Department's courses are offered in large sections (up to 120 students) and it is difficult to implement these learner-centered methodologies in large sections taught in classrooms that provide little
flexibility in the way the classroom is set up. Still, the faculty are committed to integrating cooperative learning techniques into their large and regular sized classes.

In addition, the Philosophy faculty have taken a leadership role at SBCC in developing alternate approaches to instructional delivery and assessment of student learning. Jim Chesher has been working on an ad-hoc committee that is developing a proposal to offer some courses in intensive, nine-week modules. The Philosophy faculty also took a leadership in the first instructional redesign project which resulted in a proposal to create a computerized testing center. Both full-time Philosophy instructors have taken an active role in the development of SBCC’s initial learning communities, and Jim Chesher will be offering Introduction to Ethics as part of the first learning community, scheduled for the Fall of 1996.

Recommendations

1. Philosophy Department faculty should take an active role in the second phase of the cooperative learning project to focus on the use of these methodologies in large class environments. Faculty should identify specific techniques that will promote student learning related to the objectives of classes offered in large section formats and evaluate the effectiveness of those techniques compared to traditional methodologies.

2. Philosophy Department faculty should take an active role in the interventions and programs to be developed as a result of the recent Task Force on Student Preparedness. The Philosophy curriculum is particularly well suited to addressing problems related to writing, cultural literacy, and expectations for college-level students -- three areas identified by that task force.

3. Philosophy 110 provides students with a quality writing and critical thinking experience. Since English 111 is the only other course that fulfills this IGETC requirement, the Department should actively promote Philosophy 110 to students planning to transfer and offer sections in different time-slots to meet student needs.

ENROLLMENTS AND STUDENT SUCCESS MEASURES

During the period under review in the self-study (Fall, 1989 - Spring, 1993), the Philosophy Department experienced an increase in enrollment of 71%. The Department has the third highest ratio of WSCH to FTEF among all departments at SBCC (Fall, 1994 = 764) and the highest ratio within the Social Science Division. A comparative analysis of the grade distributions for the Philosophy Department reveals that the grading in the Department is consistent with the distributions in other departments in the Social Science Division. The highest percentage of grades is usually C, followed by B, followed by A. The percentage of students receiving D and F grades was on the high side of the range for the Division. The percentage of students withdrawing from Philosophy courses during the same period was consistent with the statistics for the Division and the College as-a-whole. These statistics suggest that the grading in the Philosophy Department reflects an appropriate level of rigor.
The Philosophy Department has developed an active tutorial program through the Learning Resources Center. The self-study report notes an under-representation of Latino students in Philosophy Department courses.

**Recommendations**

1. The Philosophy Department faculty should gather information and comparative data on the representation of Latino students in courses offered by the other Departments within the Social Science Division to determine whether the enrollment patterns differ for Philosophy. If the enrollment patterns do differ, the faculty should develop a plan to increase the number of Latino students taking Philosophy courses.

2. In light of the work of the Task Force on Student Preparedness, the Department, in cooperation with the other departments in the Division, should reassess the factors that contribute to student withdrawals and unsatisfactory grades and develop coordinated strategies for addressing these problems.

**STAFF DEVELOPMENT AND OUTREACH**

The Philosophy Department faculty continuously update and maintain their expertise in their discipline. The validation committee found the faculty to be well versed in the contemporary issues in philosophy and their courses reflect the most current thinking, when appropriate. During the Spring of 1996, Joe White participated in the Study Abroad program in Cambridge, England. Jim Chesher has been an active participant in the learning community project. Both full-time faculty have been responsible for developing the highly successful Peter Angeles Colloquia, a program that has brought state, national, and international experts and leaders to the SBCC campus to interact with faculty, students, and members of the community. Jim Chesher and Manou Eskandari have created a regular IDC Colloquia which gives faculty and local scholars the opportunity to share their latest work with the College’s academic community. The faculty have sponsored a very active Philosophy Club, giving students with a special interest in the field an opportunity to meet, exchange ideas, and socialize with one another.

**RESOURCES AND STAFFING**

The self-study strongly encouraged a restructuring of the divisional support staff to provide services that are needed to maintain the quality of the programs. With the retirement of one of the two divisional teacher’s aides this year, those two 60% positions have been converted into a regular, full-time division secretary position. This position will provide the Division and the departments with full-time clerical support and much needed assistance in developing instructional materials, particularly multimedia computer materials.
The Department is seriously considering the need for an additional full-time faculty member to assume leadership in critical thinking and writing. Currently, one of the two full-time faculty teaches all of the sections of Philosophy 110. However, that faculty member cannot take on additional sections without dropping other courses, undermining the comprehensiveness of the department's offerings. In addition, while the faculty are confident that the current offerings of 110 are academically strong and rigorous, they believe that this part of the program would be better served by a full-time faculty member with a strong background in writing instruction.

Recommendations (see Recommendation #3 under Curriculum and Instruction)

CONCLUSION

The Philosophy Department at Santa Barbara City College is a strong and vital component of the College's educational program. The Department benefits from two dedicated and talented full-time faculty members. Karen Inouye notes that Jim Cheser and Joe White "are not only outstanding teachers but highly regarded leaders of the campus community as well." It is clear that their dedication and commitment will continue to nurture the Department and the College. Students receive an academically sound and rigorous educational experience from the Department's offerings. Those offerings are consistent with and equal to curriculum at four-year institutions. The Department meets and exceeds institutional expectations for efficiency and educational integrity.
THIS AGREEMENT, made and entered into this 1st day of July, 1996, in the State of California, by and between State of California, through its duly elected or appointed, qualified and acting

DEPUTY CHANCELLOR

Chancellor's Office

California Community Colleges

hereafter called the State, and

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

hereafter called the Contractor.

WITNESSETH: That the Contractor for and in consideration of the covenants, conditions, agreements, and stipulations of the State hereinafter expressed, does hereby agree to furnish to the State services and materials as follows: (Set forth service to be rendered by Contractor, amount to be paid Contractor, time for performance or completion, and attach plans and specifications, if any.)

1. Services

The Contractor shall render the services specified in the Work Statement, Exhibit A, which is attached hereto and by reference made a part of this agreement.

2. Compensation

In consideration of satisfactory performance of the above, the State agrees to pay the Contractor costs in accordance with those specified in the "Project Budget Summary" in Exhibit A. Changes in budget line item amounts which are up to and including ten percent of the total budget amount may be made with the prior written approval of the Project Monitor. Changes in budget line item amounts which are greater than ten percent of the total budget amount may be made through contract amendments only. The total amount payable under this contract shall not exceed $12,500. Payment shall be made quarterly in arrears upon receipt of a claim for reimbursement, in triplicate, specifying expenditures for the period covered. No payments shall be made without the written approval of the Project Monitor and the Vice Chancellor of Fiscal Policy, or his/her designee. Such approval is contingent upon the Project Monitor’s approval of the progress the Contractor has made within each respective invoicing period.

CONTINUED ON SHEETS, EACH BEARING NAME OF CONTRACTOR AND CONTRACT NUMBER.

The provisions on the reverse side hereof constitute a part of this agreement.

IN WITNESS WHEREOF, this agreement has been executed by the parties hereto, upon the date first above written.

STATE OF CALIFORNIA

AGENCY

Chancellor's Office

California Community Colleges

CONTRACTOR

SANTA BARBARA COMMUNITY COLLEGE DISTRICT

BY (AUTHORIZED SIGNATURE)

Ernest R. Leach

PRINTED NAME OF PERSON SIGNING

ADDRESS

721 Cliff Drive, Santa Barbara CA 93109-2394

PROGRAM/CATEGORY (CODE AND TITLE)

Local Assistance

VATEA Title II-A (State Leadership)

FUND TITLE

General

ONLINE USE

06870-111-001(C)

CHAPTER

1996

STATUTE

1996-97

FISCAL YEAR

0233-751-23373

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

SIGNATURE OF ACCOUNTING OFFICER

DATE: MAY 29 1996

□ CONTRACTOR □ STATE AGENCY □ DEPT. OF GEN. SER. □ CONTROLLER □
### BUDGET SUMMARY

**Period of Funding:** July 1, 1996 to June 30, 1997

**Institution:** Santa Barbara Community College District/Santa Barbara City College

**Contract Number:** 96-0071

**Title:** Research and Accountability Statewide Advisory Committee

---

(When entering dollar amount round off to the nearest dollars. DO NO TYPE CENTS.)

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classifications</th>
<th>Line</th>
<th>Source of Funds</th>
<th>Total Funds Requested</th>
<th>Match</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>Title II-A</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1000</td>
<td>Instructional salaries^3</td>
<td>1</td>
<td>1,000</td>
<td>1,000</td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td>Noninstructional salaries</td>
<td>2</td>
<td>1,000</td>
<td>1,000</td>
<td></td>
</tr>
<tr>
<td>3000</td>
<td>Employee benefits</td>
<td>3</td>
<td>220</td>
<td>220</td>
<td></td>
</tr>
<tr>
<td>4000</td>
<td>Supplies and materials</td>
<td>4</td>
<td>220</td>
<td>220</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td>Other operating expenses &amp; services</td>
<td>5</td>
<td>10,800</td>
<td>10,800</td>
<td></td>
</tr>
<tr>
<td>6000</td>
<td>Capital outlay</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7000</td>
<td>Other outgo</td>
<td>7</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Direct Costs</strong></td>
<td></td>
<td>8</td>
<td>12,020</td>
<td>12,020</td>
<td></td>
</tr>
<tr>
<td><strong>Total Indirect (4% of line 8)</strong></td>
<td></td>
<td>9</td>
<td>480</td>
<td>480</td>
<td></td>
</tr>
<tr>
<td><strong>Total Program Costs</strong></td>
<td></td>
<td>10</td>
<td>12,500</td>
<td>12,500</td>
<td></td>
</tr>
</tbody>
</table>

1. Source of funds per project: (enter sources: Leadership, Tech Prep, ECON, etc.).
2. Match required for Economic Development only. Line item match not required.
3. Not to exceed 5% for administration.
APPLICATION ABSTRACT

RFA. ID No.: 
RFA Title: Collaborative Workforce Preparation Planning for Economic Development 
Award Amount: $28,753
Project Director: Dr. Gayle Baker, Dean, Academic Affairs
Organization: Santa Barbara Community College District
Address: 721 Cliff Drive
City, State, Zip: Santa Barbara, CA 93109
Phone: (805) 965-0581, ext. 2720  FAX: (805) 963-7222
E-Mail Address: BAKER@GATE1,SBCC,CC,CA,US

In response to the compelling need to carry out activities that transition local districts to block grants under pending legislation (HR 1616 and S 143) and implement state legislation and planning efforts, Santa Barbara City College is seeking funds to develop a local economic development coordinating council, and to develop a district economic development plan. The college will join forces with seven other colleges in the South Central Regional Consortium to create a regional economic development plan which provides for sub-regions based upon economic similarities. In addition, the college will take steps to convert additional programs to a Tech Prep or School-to-Work/Career format. The project will have a strong focus on professional and curriculum development.

All colleges in the Regional Consortium will contribute 50% of their IIA funds to support regional activities. These funds will be directed to the Regional Consortium which will conduct activities leading to the regional plan. The regional consortium will hire a coordinator who will be responsible to the consortium for project operation. The Regional Consortium Steering Committee will provide direction and oversight to the project.

A:GB0523:9
### Application Budget Summary

**Program Year:** 1996-1997  
**District/College:** Santa Barbara Comm. College/City College  
**Telephone:** 805-965-0581  

**RFATitle:** Collaborative Workforce Preparation Planning for Economic Development

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classifications</th>
<th>Line</th>
<th>IT-A</th>
<th>State</th>
<th>1</th>
<th>1</th>
<th>Total Funds Requested</th>
<th>Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000</td>
<td>Instructional salaries</td>
<td>1</td>
<td>4,000</td>
<td></td>
<td>1</td>
<td></td>
<td>4,000</td>
<td></td>
</tr>
<tr>
<td>2000</td>
<td>Noninstructional salaries</td>
<td>2</td>
<td>7,200</td>
<td></td>
<td>1</td>
<td></td>
<td>7,200</td>
<td></td>
</tr>
<tr>
<td>3000</td>
<td>Employee benefits</td>
<td>3</td>
<td>1,068</td>
<td></td>
<td>1</td>
<td></td>
<td>1,068</td>
<td></td>
</tr>
<tr>
<td>4000</td>
<td>Supplies and materials</td>
<td>4</td>
<td>308</td>
<td></td>
<td>1</td>
<td></td>
<td>308</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td>Other operating expenses and services</td>
<td>5</td>
<td>15,027</td>
<td></td>
<td>1</td>
<td></td>
<td>15,027</td>
<td></td>
</tr>
<tr>
<td>6000</td>
<td>Capital outlay</td>
<td>6</td>
<td>-0-</td>
<td></td>
<td>1</td>
<td></td>
<td>-0-</td>
<td></td>
</tr>
<tr>
<td>7000</td>
<td>Other outgo</td>
<td>7</td>
<td>-0-</td>
<td></td>
<td>1</td>
<td></td>
<td>-0-</td>
<td></td>
</tr>
<tr>
<td><strong>Total Direct Costs</strong></td>
<td></td>
<td>8</td>
<td>27,603</td>
<td></td>
<td>1</td>
<td></td>
<td>27,603</td>
<td></td>
</tr>
<tr>
<td><strong>Total Indirect (4% of line 8)</strong></td>
<td></td>
<td>9</td>
<td>1,150</td>
<td></td>
<td>1</td>
<td></td>
<td>1,150</td>
<td></td>
</tr>
<tr>
<td><strong>Total Program Costs</strong></td>
<td></td>
<td>10</td>
<td>28,753</td>
<td></td>
<td>1</td>
<td></td>
<td>28,753</td>
<td></td>
</tr>
</tbody>
</table>

1. Source of funds per project: (enter sources: Leadership, CHE, ECON, etc.).
2. Match required for Economic Development only. Line item match not required.
3. Not to exceed 5% for administration (see 1200 line in Application Budget Detail Sheet).

I authorize this cost proposal as the maximum amount to be claimed for this project and assure that funds shall be spent in compliance with State and federal regulations.

Charles Hanson  
Vice President, Business Services  

**Signature:**  
(Business Officer/Authorized Signature)  
**Date:** May 31, 1996

*Provide an Application Budget Detail Sheet for each funding source including matching sources, if required, either for cash or in kind.*
CERTIFICATED PART-TIME LECTURERS

FALL 1996*

ABER, Richard
ABNEY, Richard
ADAME, Jose
ALEX, Georganne
ALEXANDER, Deborah
ALEXANDER Gae
ANDERSON, Aleta
ARRINGTON, Homer
ATWATER, Regine
AUCHINCLOSS, Elizabeth
AVITZUR, Tal
AYLESWORTH, Eileen
BALLANTYNE, Jill
BARRINGER, Elaine
BEAULIEU, Rodney
BIESINGER, Kathy
BLAU, Marjorie
BOGGs, Catherine
BRAINERD, David
BREEDEN, Lindsey
BREWER, Scott
BRITSCHE, James
BROTHER, Millie
BRUMMEL, Josephine
BRUNO, Salvatore
BUCKELEW, Luz
BULLARD, Jan
CALIP, Jean
CANNON, Terry
CAPLAN, Phyllis
CARROLL, Catherine
CHAMBERLIN, Susan
CLARK, Teresa
CLEARWATER, Noelle
CLEYET, Franchesca
CLOUD, Tara
COHEN, Louis
COLE, Carole
COLEMAN, Jacqui
CONNOR, Debbie
COOK, Terri
COOPER, Jenny
COOPER, Helen
COOPER, Lori
COPE, Clifton (Jeff)
CUNNINGHAM, Lorna
DAVIS, Rebecca
DEEMS, Lydia
DEWEY, Kathleen
DICKIE, Warren
DOWNEY, Michael
DUDLEY, Joyce
DUNN, Phyllis
EARLE, Michael
EDWARDS, Paula
EGAN, Charles
EKOLA, Deborah
ELLIOTT, Barbara
ENGLISH, Sema
ERSKINE, Richard
FALBERG, Larry
FAY, Kiron
FEY, Helen (Irene)
FLEG, Carolyn
FORD, Jan
FOSS, Kristina
FRANK, Patricia
FRANKEL, Esther
FRANKLIN, John
FREY, Lisa
FUSARO, Craig
GARFINKLE, Charlene
GIBSON, Debbie
GLOGER, Ted (Maxwell)
GODAR, Ronald
GOLDBERG, Gary
GOTTLEIB, Miriam
GOVER, Edward
GUERRERO, Ernesto
GURIEN, Robin
GUSMAN, Frances
GUTTERMAN, Karen
HALL, Timothy
HAMILTON, Janice
HAMILTON, Susan
HART, Robert
HAWKINS, Chris
HAWLEY, Betty Jo
HEARDON, Sally
HEEDDEN, Stephanie
HERMES, Elizabeth
HILL, Bojana
HOBBS, Willard
HODGDON, Barbara
HOFMANN, Fred
HOLMES, James
HONTOS, Margaret
HONTON, Tom
HOUGHTON, Bobbi
HOUK, Steven
HOUHMAN, Susan
HOWERD, Dolores
HUNTER, Glenn
HUTH, Vernon
INOUE, Keiko
ION, Don
ISHKANIAN, Judith
IYER, Nandini
JACKSON, Tony
JACOBS, Elaine
JOHNSON, Clevonese
JOKIC, Aleksandar
JORGENSEN, Marilyn
KAGAN, Marty
KELLER, Karen
KEMP, Micael
KETURI, Hannah
KIPP, Susan
KLOOS, David
KOENINGER, Anthony
KOLENDRIANOS, Andirana
KREITZER, Nathan
KUENZINGER, James
KWONG, Anna
LANSING, Melanie
LARSON, Thomas
LASSWELL, Steven
LAWYER, David, Sr.
LAZORCHIK, Frank
LELAND, Nicholas
LEVASSEUR, Elaine
LEVINE, Ron
LEWIS, E. Anne
LIN, Lijing
MAHER, Eileen
MAILES, Christopher
MALLEN, Mary Lynn
MANORE, Dianne
MARSCHAK, Fred
MASSE, Nancy
MATEUS, Cesar
MATHEWS, Amy
MAYER, Barbara
MCCONNELL, Celeste
MEACHEN, David
MCGARRY, Claudia
MCRATH, Jay
MCIVER, Bruce
MEARS, Linda
MEDRANO, Angel
MEISEL, Jacqueline
MEREK, Joyce
MEYER, Jeffrey
MOON, Danielle
MOORE, Marcy
MOORE, Naomi
MOOY, James
MORENO, Francisco
MORGAN, Lee Ann
SKYLAR, Peter
SMITH, Elizabeth (Libby)
SMITH, Juanita
SMITH, Julie
SMITH, Myrene
SMOOT, Scott
SPAVENTA, Louis
STARK, Lynne
STOECKLY, Beth
STREIFF, Jane
STRENN, Stephen
TAMMINGA, Ernest
TARQUINIO, Amadio
THIELMANN, Janice
THOMAS, William
TODD, Gary
TSUKADA, Ko
TUCKER, Janice
TUTTLE, Tom
UNZUETA, Manuel
VILANDER, Barbara
VILLA, Ted
VOM STEEG, Almeria
VOM STEEG, Timothy
WAKITA, Takako
WARE, Lori
WEAVER, David
WEAVER, John
WEISS, Elizabeth
WEISSENBERG, Catherine
WHITLOW, Jeffrey
WILLIAMSON, Robert
WINGER, Stephen
WOOD, Elizabeth
WOTRUBA, Patricia
WU, Daniel
ZAHARIAS, Tony
ZIMMERMANN-Bostwick, Alyson(Couns)

Assistant Coaches
DIPOALO, Joe
DUDLEY, Steven
HOPWOOD, Donald
WALTER, T.K.

*Not to exceed 9 TLU's including Continuing Education assignments.

FLL96FCB.DOC
718/96
Non-teaching Faculty Compensation

Faculty duties of department chairs, directors of programs, laboratory coordinators, coaches and chairs of certain committees shall be compensated by stipends.

a. These stipend amounts are determined using the Department Chair Stipend Worksheet and the Faculty Leadership Stipend Worksheet which reflect non-instructional duty assignments. See Appendix C for positions and stipends.

b. Excluded from compensation by stipend under this policy section are duties and responsibilities for which reassigned time is provided. Faculty receiving such reassigned time include the Academic Senate leadership (38 TLUs), and faculty serving in institutional leadership positions as listed in Appendix C. Upon inception of this policy the extended day contracts for the Athletic Director and the Assistant Football coach will continue until the retirement of the incumbent or three years (July 1, 1999), whichever occurs first. Thereafter, the Athletic Director shall be compensated as part of his/her base load as indicated in Appendix C, and the Assistant Football Coach shall receive the standard assistant coach stipend.

c. Stipends may be used to purchase TLUs to reduce teaching loads at the prevailing average hourly instructor TLU cost, exclusive of fund #3000 costs (staff benefits).

d. Per District Policy #1914 c. the maximum load that may be assigned to a faculty member in one semester is 21 TLUs. For the purposes of this policy, the equivalent TLU load of a faculty stipend, when added to the faculty member's teaching load, must not exceed a total of 21 TLUs without the consent of the department chair, appropriate Dean, and the Vice President, Academic Affairs. The equivalent TLU load of a faculty stipend will be calculated by dividing the dollar amount of that stipend by the prevailing hourly instructor cost. When the equivalent TLU load of a faculty stipend exceeds 6 TLUs, the faculty member receiving that stipend will be assigned a teaching load of fewer than 15 TLUs so that his/her total load does not exceed 21 TLUs. In the event that a faculty member is approved to carry an aggregate load in excess of 21 TLUs, the Academic Policies Committee shall be notified of the action along with the reasons for taking the action. Such exceptions will be granted for unusual circumstances and generally will apply for no more than one semester.
e. If a portion of a person's stipend is for Non-standard Work Schedules (summer or winter break), by agreement of the Vice President, a portion of the stipend can be paid in the summer or winter. That portion will not be calculated against a fall or spring semester load.

f. A yearly adjustment to Department Chair stipends will automatically be made in the Fall semester by the Office of Academic Affairs if any of the following factors change: number of full- or part-time faculty in a department; number of classified personnel in a department; or number of department TLUs. This computation will be based upon the Department Chair Stipend Worksheet.

g. Review of stipends for new or changed assigned duties and appeals: No later than March 15 of each academic year, a Committee on Non-Teaching Compensation shall be convened by the President of the Academic Senate. This committee shall be composed of the President of the Academic Senate, or designee, four Administrative Deans appointed by the Vice-President for Academic Affairs, the President of the Instructors' Association, or designee, and two faculty appointed by the President of the Academic Senate. When a matter before the committee involves a Student Services faculty member, the Vice-President for Student Services shall appoint a Dean to work with the committee in a resource capacity. The purpose of the committee shall be to review and rate, using the Department Chair Stipend Worksheet and/or the Faculty Leadership Stipend Worksheet, compensation factors for:

- Newly assigned leadership and/or non-teaching responsibilities resulting from administrative action or approved for funding through resource allocation processes.

- Leadership and/or non-teaching positions for which a stipend is already being paid, but for which the responsibility, scope of duties, and/or nature of responsibility has substantially changed since that assignment was last rated.

Requests for review and rating by the committee may be initiated by the faculty member affected, the responsible department chair or supervisor, or an appropriate administrator. Such requests shall be made in a form prescribed by the committee and must be submitted through the Office of Academic Affairs no later than March 1 of each year.

The burden of demonstrating that a new assignment warrants review and rating, or that an existing assignment has changed substantially enough to warrant reconsideration shall rest solely with the person submitting the request.
On convening, the committee will first decide whether a request for review and rating warrants consideration. If such is deemed unwarranted, the committee will return the request to the applicant without action. All other requests shall be rated, and if warranted, a recommendation for new, additional, or reduced compensation shall be forwarded to the appropriate vice-president and the Superintendent/President for action. All decisions of the committee will be based upon majority vote.

Appeals of the compensation rating for assignments existing and rated at the time this policy is implemented shall only be considered during the Spring, 1998 review process. Prior to and after that time, only new and/or substantially changed non-teaching responsibilities shall be reviewed.

1913.2 Exceptions

Certain faculty positions that involve institutional leadership responsibilities as listed in Appendix C, are exempt from the provisions of 1913.1 and will be compensated for non-teaching responsibilities on a contractual basis.
# APPENDIX C
## ON-GOING REASSIGNED TIME

### ACADEMIC SENATE

<table>
<thead>
<tr>
<th>Position</th>
<th>TLUs/SEMESTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Academic Senate President</td>
<td>10</td>
</tr>
<tr>
<td>1 President-Elect or Immediate Past-President</td>
<td>3</td>
</tr>
<tr>
<td>1 Academic Senate Vice-President</td>
<td>2</td>
</tr>
<tr>
<td>1 Academic Policies Liaison</td>
<td>3</td>
</tr>
<tr>
<td>1 Faculty Development Liaison</td>
<td>3</td>
</tr>
<tr>
<td>1 Instructional Policies Liaison</td>
<td>4</td>
</tr>
<tr>
<td>1 Planning and Resources Liaison</td>
<td>3</td>
</tr>
<tr>
<td>1 Student Affairs Liaison</td>
<td>2</td>
</tr>
<tr>
<td>6 Division Senators</td>
<td>6</td>
</tr>
<tr>
<td>1 Part-time Faculty Representative</td>
<td>1</td>
</tr>
<tr>
<td>1 Continuing Education Representative</td>
<td>1</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>38</strong></td>
</tr>
</tbody>
</table>

### DEPARTMENT CHAIR STIPEND

**Load factor X $107**

- Accounting
- Administrative Justice
- American Ethnic Studies
- Art
- ADN
- Automotive Service & Technology
- Biology
- Business & FIRE
- Chemistry
- Communications
- Computer Information Systems
- Computer Science
- Drafting
- Early Childhood Education
- Earth & Planetary Sciences
- Electronic/Computer Technology
- English, Composition & Literature
- English as a Second Language
- Environmental Horticulture
- Essential Skills
- European & Asian Languages
- Graphic Communications
- History/Geography
- Journalism
- LVN
- Marine Diving Technology
- Mathematics
- Music
Office Information Systems
Philosophy
Physical Education/Health Education/Recreation
Physics/Engineering
Political Science/Economics
Psychology
Radiography
Sociology/Anthropology
Spanish
Theatre Arts
Welding

<table>
<thead>
<tr>
<th>INSTITUTIONAL LEADERSHIP (Base Load)*</th>
<th>TLUs/SEMESTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Director, ADN</td>
<td>8.5</td>
</tr>
<tr>
<td>Athletic Director</td>
<td>7.5</td>
</tr>
<tr>
<td>Channels Program Director</td>
<td>40</td>
</tr>
<tr>
<td>International Studies Program Director</td>
<td>12.5</td>
</tr>
<tr>
<td>Instructors' Association President</td>
<td>2</td>
</tr>
<tr>
<td>FRC Director</td>
<td>15</td>
</tr>
<tr>
<td>LSS Director</td>
<td>15</td>
</tr>
<tr>
<td>Marine Technology Program Director</td>
<td>9.5</td>
</tr>
<tr>
<td>Security Director</td>
<td>9</td>
</tr>
<tr>
<td>HRC Director</td>
<td></td>
</tr>
</tbody>
</table>

* TLUs indicated will be assigned as part of the faculty members' base load.

**LEADERSHIP STIPEND**

Load factor \( X \) $107

Associate Athletic Director
Chairperson FEC
Conductor Orchestra
Coordinator Assessment-English
Coordinator Assessment-ESL
Coordinator Assessment-Math
Coordinator ECE Program
Coordinator ELSP
Coordinator ESL-Evening
Coordinator Honors
Coordinator MAT
Coordinator Math-Evening
Director Art Gallery
Director Chamber Singers
Director College Choir
Director Composition
Director Concert Band
Director Fitness Lab
Director Jazz Ensemble #1
Director Jazz Ensemble #2
Director LVN Program
Director Math 1
Director MET Program
Director Study Abroad (semester)
Director Study Abroad (semester)
Director Study Abroad (summer)
Director Study Abroad (summer)
Director Technical Theatre
Lab Coordinator ADN Learning Lab
Lab Coordinator Biology 100
Lab Coordinator Biology Anatomy & Physiology
Lab Coordinator Business
Lab Coordinator Chemistry 101
Lab Coordinator Communication
Lab Coordinator Computer Science
Lab Coordinator Drafting
Lab Coordinator Earth Science
Lab Coordinator Earth Science
Lab Coordinator Earth Science
Lab Coordinator Math Computer Lab

COACHES

Head Coach Baseball
Head Coach Basketball - Men's
Head Coach Basketball - Women's
Head Coach Cross Country
Head Coach Football
Head Coach Golf
Head Coach Soccer - Men's
Head Coach Soccer - Women's
Head Coach Softball
Head Coach Tennis - Men's
Head Coach Tennis - Women's
Head Coach Track
Head Coach Volleyball - Men's
Head Coach Volleyball - Women's

Extended Day Assignments                        Number of Days

Counselors                                     20
DSPS Coordinator                               20
HRC Director                                   30
Athletic Director                              10*
Asst. Football Coach                          5*

*To be "grandparented" under provisions set forth in 1913.1 b
<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>Fund</th>
<th>Other</th>
<th>Department</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>963436</td>
<td>CAMBRIDGE UNIVERSITY PRESS</td>
<td>265.83</td>
<td>CE-EVEN HIGH,CITIZENSHIP&amp;E.S.L</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>963437</td>
<td>SBCC CAMPUS BOOKSTORE</td>
<td>426.89</td>
<td>UNKNOWN</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>963438</td>
<td>JENSEN TOOLS INC.</td>
<td>552.76</td>
<td>49</td>
<td>MULTI BUILDING CABLE</td>
<td>LRC MEDIA LAB SUPPLIES</td>
</tr>
<tr>
<td>963439</td>
<td>GIRVIN ASSOCIATES INC., GEO W</td>
<td>5,260.00</td>
<td>49</td>
<td>OAK WOODLAND RESTORATION PLAN</td>
<td>LANDSCAPE DESIGN SERVICES</td>
</tr>
<tr>
<td>963441</td>
<td>CRANE PLASTICS</td>
<td>1,968.00</td>
<td>CS-COMM RECREATION-GYMNASIUM</td>
<td>SUPPLIES FOR LA PLAYA REPAIRS</td>
<td></td>
</tr>
<tr>
<td>963442</td>
<td>CAVALLI, MIKE</td>
<td>929.34</td>
<td>AFFIRMATIVE ACTION-PERSONNEL</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>963445</td>
<td>WESTMONT COLLEGE</td>
<td>280.50</td>
<td>CAL-SOAP PROGRAM</td>
<td>LUNCHES FOR FIELD TRIPS</td>
<td></td>
</tr>
<tr>
<td>963446</td>
<td>PACIFIC PRESS/FAST PRINT</td>
<td>366.92</td>
<td>CAL-SOAP PROGRAM</td>
<td>WESTMONT COLLEGE APPLICA</td>
<td></td>
</tr>
<tr>
<td>963447</td>
<td>PACIFIC PRESS/FAST PRINT</td>
<td>562.93</td>
<td>CAL-SOAP PROGRAM</td>
<td>ENVELOPES</td>
<td></td>
</tr>
<tr>
<td>963448</td>
<td>SANTA BARBARA SCHOOL DISTRICTS</td>
<td>724.89</td>
<td>CAL-SOAP PROGRAM</td>
<td>SUBS FOR FIELD TRIPS</td>
<td></td>
</tr>
<tr>
<td>963449</td>
<td>OLIVER, CHRISTINE</td>
<td>305.00</td>
<td>EARLY CHILDHOOD EDUCATION</td>
<td>CLERICAL SUPPORT SERVICES</td>
<td></td>
</tr>
<tr>
<td>963450</td>
<td>LAGUNA STORE DELI</td>
<td>425.50</td>
<td>EISENHOWER GRANT</td>
<td>CATERING SERVICES</td>
<td></td>
</tr>
<tr>
<td>963451</td>
<td>OFFICE MART, THE</td>
<td>846.72</td>
<td>DISABLED STUDENT SERVICES</td>
<td>FILE CABINETS</td>
<td></td>
</tr>
<tr>
<td>963452</td>
<td>UNIVERSITY OF CALIFORNIA</td>
<td>390.00</td>
<td>CAL-SOAP PROGRAM</td>
<td>MEAL TICKETS</td>
<td></td>
</tr>
<tr>
<td>963453</td>
<td>BALLOONS BY CHRIS</td>
<td>377.12</td>
<td>CAL-SOAP PROGRAM</td>
<td>BALLOONS</td>
<td></td>
</tr>
<tr>
<td>963454</td>
<td>UNIVERSITY OF CALIFORNIA</td>
<td>568.75</td>
<td>CAL-SOAP PROGRAM</td>
<td>MEAL TICKETS @ UCSB</td>
<td></td>
</tr>
<tr>
<td>963455</td>
<td>COIN EDUCATIONAL PRODUCTS INC.</td>
<td>1,918.56</td>
<td>CAL-SOAP PROGRAM</td>
<td>COIN EDUCATIONAL PRODUCTS</td>
<td></td>
</tr>
<tr>
<td>963457</td>
<td>CONSTRUCTIVE PLAYTHINGS</td>
<td>373.24</td>
<td>STUDENT FINANCE TRUST</td>
<td>COMPUTER STATION</td>
<td></td>
</tr>
<tr>
<td>963460</td>
<td>QUALITY TOOL &amp; EQUIPMENT</td>
<td>7,004.41</td>
<td>VATEA GRANT</td>
<td>CAPITAL EQUIPMENT</td>
<td></td>
</tr>
<tr>
<td>963464</td>
<td>SMARTAN-HATCHER CO</td>
<td>899.84</td>
<td>FACILITIES AND OPERATIONS</td>
<td>BUILDING REPAIR</td>
<td></td>
</tr>
<tr>
<td>963465</td>
<td>BUENA TOOL CO</td>
<td>423.38</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES/MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>963466</td>
<td>WILSON PLUMBING, DOUGLAS E</td>
<td>376.41</td>
<td>FACILITIES AND OPERATIONS</td>
<td>BUILDING REPAIR/MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>963467</td>
<td>CALIFORNIA ELECTRIC SUPPLY</td>
<td>538.64</td>
<td>FACILITIES AND OPERATIONS</td>
<td>BUILDING REPAIRS</td>
<td></td>
</tr>
<tr>
<td>963468</td>
<td>CALIFORNIA ELECTRIC SUPPLY</td>
<td>584.58</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES/MAINTENANCE</td>
<td></td>
</tr>
<tr>
<td>963469</td>
<td>NCS</td>
<td>1,014.00</td>
<td>INFORMATION RESOURCES</td>
<td>REPAIRS</td>
<td></td>
</tr>
<tr>
<td>963470</td>
<td>CHRONICLE OF HIGHER EDUCATION</td>
<td>400.00</td>
<td>INSTRUCTION SUPPORT</td>
<td>ADVERTISING</td>
<td></td>
</tr>
<tr>
<td>963472</td>
<td>SAFETY KLEEN</td>
<td>336.25</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SOLVENT HANDLING</td>
<td></td>
</tr>
<tr>
<td>963474</td>
<td>HEALTH EDCO</td>
<td>466.40</td>
<td>HEALTH TECH SUPPORT COURSES</td>
<td>HEALTH TECH NURSING EQUIPMENT</td>
<td></td>
</tr>
<tr>
<td>963475</td>
<td>NATIONAL BUSINESS FURNITURE</td>
<td>273.18</td>
<td>HEALTH TECH SUPPORT COURSES</td>
<td>FURNITURE</td>
<td></td>
</tr>
<tr>
<td>963476</td>
<td>SMARTAN-HATCHER CO</td>
<td>298.63</td>
<td>49</td>
<td>FACILITIES &amp; OPERATIONS</td>
<td>EQUIPMENT REPAIR</td>
</tr>
</tbody>
</table>
## Santa Barbara Community College

### Purchase Order Report - July 25, 1996

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other District Funds</th>
<th>Department</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>963477</td>
<td>SANTA BARBARA LOCKSMITHS</td>
<td>286.32</td>
<td></td>
<td>CE-TRADE TECH,BUS ED</td>
<td>KEYS</td>
</tr>
<tr>
<td>963478</td>
<td>SANTA BARBARA MUSEUM OF ART</td>
<td>1,520.00</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>ROOM USAGE</td>
</tr>
<tr>
<td>963479</td>
<td>LOBERO THEATRE FOUNDATION</td>
<td>562.87</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>LECTURES, RENTAL/EXPENSES</td>
</tr>
<tr>
<td>963480</td>
<td>CALIFORNIA ELECTRIC SUPPLY</td>
<td>605.40</td>
<td></td>
<td>FACILITIES &amp; OPERATIONS</td>
<td>BUILDING REPAIRS/MAINTENANCE</td>
</tr>
<tr>
<td>963482</td>
<td>WESTMONT COLLEGE</td>
<td>1,539.44</td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963483</td>
<td>PRINTING IMPRESSIONS</td>
<td>4,326.99</td>
<td></td>
<td>INSTRUCTION SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963484</td>
<td>SANTA BARBARA TRANSPORTATION</td>
<td>522.00</td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
<td>H.S. TRANSPORTATION</td>
</tr>
<tr>
<td>963485</td>
<td>SANTA BARBARA TRANSPORTATION</td>
<td>282.00</td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
<td>J.H. TRANSPORTATION</td>
</tr>
<tr>
<td>963487</td>
<td>HRC DEPT. SBCC</td>
<td>620.00</td>
<td></td>
<td>AFFIRMATIVE ACTION-PERSONNEL</td>
<td>FOOD FOR MANAGEMENT RETREAT</td>
</tr>
<tr>
<td>963488</td>
<td>CAREERWARE</td>
<td>1,070.00</td>
<td></td>
<td>INSTRUCTION SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963489</td>
<td>SAMY'S CAMERA</td>
<td>429.87</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963490</td>
<td>SPECIALTY CRANE CORPORATION</td>
<td>488.00</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963491</td>
<td>PROJECTED LEARNING PROGRAMS</td>
<td>462.99</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963494</td>
<td>HARBISON, WILLIAM</td>
<td>500.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>ICE MACHINE FLAKER</td>
</tr>
<tr>
<td>963495</td>
<td>LONG ISLAND PRODUCTS</td>
<td>431.69</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963496</td>
<td>HARBOR FREIGHT SALVAGE CO</td>
<td>1,024.18</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963500</td>
<td>WEARGUARD</td>
<td>586.27</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>UNIFORM SHIRTS AND PANTS</td>
</tr>
<tr>
<td>963501</td>
<td>DIVE TRAINING</td>
<td>1,670.25</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>AD CREATION CHARGES</td>
</tr>
<tr>
<td>963502</td>
<td>MCNALL BUILDING MATERIALS INC.</td>
<td>940.66</td>
<td></td>
<td>CS-COMM RECREATION-GYMNASIUM</td>
<td>GYM REPAIRS-LA PLAYA</td>
</tr>
<tr>
<td>963503</td>
<td>COUNTY LUMBER COMPANY, THE</td>
<td>751.13</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES FOR REPAIRS</td>
</tr>
<tr>
<td>963504</td>
<td>COMPUTER NETWORK, THE</td>
<td>1,879.31</td>
<td></td>
<td>VATEA GRANT</td>
<td>COMPUTER PURCHASE</td>
</tr>
<tr>
<td>963507</td>
<td>CABRILLO MECHANICAL &amp; SHEET</td>
<td>63,350.00</td>
<td></td>
<td>FACILITIES &amp; OPERATIONS</td>
<td>LSG HEATING/VENTILATION</td>
</tr>
<tr>
<td>963508</td>
<td>SIGMA MEDICAL IMAGERY</td>
<td>689.50</td>
<td></td>
<td>RADILOGIC TECHNOLOGY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963509</td>
<td>ZELLERBACH</td>
<td>3,465.28</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963510</td>
<td>HOUSE SANITARY SUPPLY</td>
<td>1,367.40</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>963511</td>
<td>DANKA INDUSTRIES INC</td>
<td>3,232.50</td>
<td></td>
<td>EOPS</td>
<td>RENTAL OF MINOLTA CAMERA</td>
</tr>
<tr>
<td>963513</td>
<td>SANTA BARBARA SCHOOL DISTRICTS</td>
<td>11,835.00</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>ROOM USAGE</td>
</tr>
<tr>
<td>963514</td>
<td>WESTAIRE HEATING AND AIR</td>
<td>3,208.00</td>
<td></td>
<td>FACILITIES DEVELOPMENT</td>
<td>DEMOLITION</td>
</tr>
<tr>
<td>963516</td>
<td>GIRLS INC.</td>
<td>350.00</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>ROOM USAGE</td>
</tr>
<tr>
<td>963517</td>
<td>COUNTY LUMBER COMPANY, THE</td>
<td>429.92</td>
<td></td>
<td>MARINE TECHNOLOGY</td>
<td>VARIOUS SUPPLIES FOR REPAIRS</td>
</tr>
<tr>
<td>Purchase Order Number</td>
<td>Vendor</td>
<td>General Funds</td>
<td>District Funds</td>
<td>Other Funds</td>
<td>Department</td>
</tr>
<tr>
<td>----------------------</td>
<td>---------------------------------</td>
<td>---------------</td>
<td>---------------</td>
<td>-------------</td>
<td>-----------------------------------------</td>
</tr>
<tr>
<td>963518</td>
<td>CT CAD</td>
<td>275.67</td>
<td></td>
<td></td>
<td>INFORMATION RESOURCES</td>
</tr>
<tr>
<td>963519</td>
<td>WESTAIRE HEATING AND AIR</td>
<td>994.00</td>
<td></td>
<td></td>
<td>CE-WAKE CENTER ADMINISTRATION</td>
</tr>
<tr>
<td>963521</td>
<td>DESERT CONSULTING SERVICES</td>
<td>250.00</td>
<td></td>
<td></td>
<td>FACILITIES DEVELOPMENT</td>
</tr>
<tr>
<td>963522</td>
<td>GUSMAN, FRANCES</td>
<td>336.81</td>
<td></td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
</tr>
<tr>
<td>963523</td>
<td>DANKA INDUSTRIES INC</td>
<td>9,580.00</td>
<td></td>
<td></td>
<td>EOPS</td>
</tr>
<tr>
<td>963524</td>
<td>DANKA BUSINESS INDUSTRIES</td>
<td>60,416.23</td>
<td>28</td>
<td></td>
<td>V.P. STUDENT AFFAIRS</td>
</tr>
<tr>
<td>963525</td>
<td>DANKA BUSINESS INDUSTRIES</td>
<td>3,491.10</td>
<td></td>
<td></td>
<td>FINANCIAL AID</td>
</tr>
<tr>
<td>963526</td>
<td>COMPUTING OPTIONS COMPANY</td>
<td>1,805.79</td>
<td></td>
<td></td>
<td>FINANCIAL AID</td>
</tr>
<tr>
<td>963527</td>
<td>OFFICE DEPOT</td>
<td>1,608.19</td>
<td></td>
<td></td>
<td>FINANCIAL AID</td>
</tr>
<tr>
<td>963912</td>
<td>CREATION ENGINE</td>
<td>652.92</td>
<td>49</td>
<td></td>
<td>REHABILITATION/CONST</td>
</tr>
<tr>
<td>970001</td>
<td>ALL AMERICAN</td>
<td>1,268.71</td>
<td></td>
<td></td>
<td>ATHLETICS</td>
</tr>
<tr>
<td>970002</td>
<td>BONDELL AWARDS AND TROPHIES</td>
<td>1,066.27</td>
<td>49</td>
<td></td>
<td>TEMPORARIES REMOVAL</td>
</tr>
<tr>
<td>970003</td>
<td>WAVES</td>
<td>315.00</td>
<td></td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
</tr>
<tr>
<td>970004</td>
<td>COMPUTER NETWORK, THE</td>
<td>401.91</td>
<td></td>
<td></td>
<td>COMPUTER INFORMATION SYSTEMS</td>
</tr>
<tr>
<td>970006</td>
<td>MEDCO</td>
<td>382.31</td>
<td></td>
<td></td>
<td>ATHLETICS</td>
</tr>
<tr>
<td>970007</td>
<td>JONES, HERFF</td>
<td>3,000.00</td>
<td></td>
<td></td>
<td>V.P. STUDENT AFFAIRS</td>
</tr>
<tr>
<td>970008</td>
<td>GRANDE AFFAIR</td>
<td>900.00</td>
<td></td>
<td></td>
<td>V.P. STUDENT AFFAIRS</td>
</tr>
<tr>
<td>970009</td>
<td>OFFICE MART, THE</td>
<td>3,258.84</td>
<td>49</td>
<td></td>
<td>CLASSROOM IMPROVE, N/C 94/95</td>
</tr>
<tr>
<td>970010</td>
<td>LAGUNA CLAY COMPANY</td>
<td>452.77</td>
<td></td>
<td></td>
<td>ART</td>
</tr>
<tr>
<td>970013</td>
<td>COMPUTER NETWORK, THE</td>
<td>1,224.04</td>
<td>28</td>
<td></td>
<td>EXECUTIVE OFFICE STAFF</td>
</tr>
<tr>
<td>970014</td>
<td>APPLE COMPUTER INC.</td>
<td>3,329.48</td>
<td>28</td>
<td></td>
<td>INFORMATION RESOURCES</td>
</tr>
<tr>
<td>970016</td>
<td>OMNITRON ELECTRONICS</td>
<td>2,404.00</td>
<td>28</td>
<td></td>
<td>ELECTRONICS</td>
</tr>
<tr>
<td>970017</td>
<td>SBCC THEATRE GROUP</td>
<td>8,888.10</td>
<td></td>
<td></td>
<td>CS-COMM THEATRE</td>
</tr>
<tr>
<td>970018</td>
<td>AIR LIQUIDE AMERICA CORP</td>
<td>255.37</td>
<td></td>
<td></td>
<td>MACHINE SHOP/WELDING</td>
</tr>
<tr>
<td>970019</td>
<td>MEL CLAYTON FORD</td>
<td>600.00</td>
<td></td>
<td></td>
<td>EXECUTIVE OFFICE STAFF</td>
</tr>
<tr>
<td>970020</td>
<td>UNITED MICRO LAB</td>
<td>350.00</td>
<td></td>
<td></td>
<td>ADMISSIONS AND RECORDS</td>
</tr>
<tr>
<td>970021</td>
<td>SUPREME AUDIO INC</td>
<td>677.00</td>
<td>28</td>
<td></td>
<td>PHYSICAL EDUCATION/RECREATION</td>
</tr>
<tr>
<td>970022</td>
<td>GENERAL MEDICAL CORP/FD TITUS</td>
<td>296.31</td>
<td>28</td>
<td></td>
<td>PHYSICAL EDUCATION/RECREATION</td>
</tr>
<tr>
<td>970027</td>
<td>FORD MOTOR CREDIT COMPANY</td>
<td>3,759.00</td>
<td>28</td>
<td></td>
<td>EXECUTIVE OFFICE STAFF</td>
</tr>
<tr>
<td>970031</td>
<td>CALCULATORS INC</td>
<td>4,011.00</td>
<td>28</td>
<td></td>
<td>MATHEMATICS</td>
</tr>
</tbody>
</table>
# Santa Barbara Community College

## Purchase Order Report - July 25, 1996

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other District Funds</th>
<th>Department</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>970032</td>
<td>COMPUTER NETWORK, THE</td>
<td>168,962.78</td>
<td>28</td>
<td>COMPUTER INFORMATION SYSTEMS</td>
<td>COMPUTER PURCHASE</td>
</tr>
<tr>
<td>970033</td>
<td>COMPUTER NETWORK, THE</td>
<td>9,431.36</td>
<td>28</td>
<td>INFORMATION RESOURCES</td>
<td>BACKUP SERVER DLT DRIVE</td>
</tr>
<tr>
<td>970034</td>
<td>COMPUTER NETWORK, THE</td>
<td>6,459.61</td>
<td>28</td>
<td>INFORMATION RESOURCES</td>
<td>BACK-UP SERVER</td>
</tr>
<tr>
<td>970035</td>
<td>CULLIGAN</td>
<td>2,000.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970037</td>
<td>SAMY'S CAMERA</td>
<td>2,000.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970038</td>
<td>SMART &amp; FINAL IRIS</td>
<td>750.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970039</td>
<td>NICK RAIL MUSIC</td>
<td>400.00</td>
<td></td>
<td>INSTRUCTION SUPPORT</td>
<td>REPAIR OF MUSICAL INSTRUMENTS</td>
</tr>
<tr>
<td>970040</td>
<td>NETWORK TRADE CENTER</td>
<td>990.00</td>
<td>28</td>
<td>INFORMATION RESOURCES</td>
<td>COMPUTER SOFTWARE PURCHASE</td>
</tr>
<tr>
<td>970041</td>
<td>MEDIA FOR THE ARTS</td>
<td>310.71</td>
<td></td>
<td>ART</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970044</td>
<td>SANTA CRUZ MARKET</td>
<td>500.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970047</td>
<td>HOME IMPROVEMENT CENTER</td>
<td>800.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970048</td>
<td>HARDY DIAGNOSTICS</td>
<td>2,500.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970049</td>
<td>CAROLINA BIOLOGICAL SUPPLY</td>
<td>5,000.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970050</td>
<td>LUCKY MARKETS</td>
<td>2,000.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970051</td>
<td>DIGITAL EQUIPMENT CORP</td>
<td>3,000.00</td>
<td></td>
<td>COMPUTER SCIENCE</td>
<td>COMPUTER SOFTWARE PURCHASE</td>
</tr>
<tr>
<td>970052</td>
<td>ARATEX SERVICES INC</td>
<td>7,100.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>UNIFORMS &amp; MOPS (OPEN P.O)</td>
</tr>
<tr>
<td>970055</td>
<td>NATIONAL SANITARY</td>
<td>2,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970056</td>
<td>CENTRAL COAST SUPPLY COMPANY</td>
<td>2,500.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970059</td>
<td>HOUSE SANITARY SUPPLY</td>
<td>3,500.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970060</td>
<td>ORCHARD SUPPLY HARDWARE</td>
<td>500.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PURCHASE ORDER/SUPPLIES</td>
</tr>
<tr>
<td>970061</td>
<td>CHAMPION CHEMICAL CO</td>
<td>1,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970062</td>
<td>RELIABLE JANITORIAL SUPPLY CO</td>
<td>3,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>CUSTODIAL SUPPLIES</td>
</tr>
<tr>
<td>970063</td>
<td>ZELLERBACH PAPER CO</td>
<td>1,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970064</td>
<td>LAB SAFETY SUPPLY</td>
<td>545.00</td>
<td></td>
<td>MUSIC/DRAMA</td>
<td>WET/DRY VACUUM</td>
</tr>
<tr>
<td>970065</td>
<td>STUDENT INSURANCE</td>
<td>12,000.00</td>
<td></td>
<td>HEALTH SERVICES</td>
<td>STUDENT ACCIDENT COVERAGE</td>
</tr>
<tr>
<td>970066</td>
<td>KEYT</td>
<td>7,000.00</td>
<td></td>
<td>COLLEGE INFORMATION</td>
<td>RADIO COMMERCIALS</td>
</tr>
<tr>
<td>970067</td>
<td>KRUZ RADIO</td>
<td>1,000.00</td>
<td></td>
<td>COLLEGE INFORMATION</td>
<td>RADIO COMMERCIALS</td>
</tr>
<tr>
<td>970068</td>
<td>NUESTRA GENTE</td>
<td>895.00</td>
<td></td>
<td>COLLEGE INFORMATION</td>
<td>ADVERTISING</td>
</tr>
<tr>
<td>970069</td>
<td>KIST</td>
<td>630.00</td>
<td></td>
<td>COLLEGE INFORMATION</td>
<td>RADIO ADVERTISEMENTS</td>
</tr>
<tr>
<td>970070</td>
<td>KHTY</td>
<td>1,000.00</td>
<td></td>
<td>COLLEGE INFORMATION</td>
<td>RADIO ADVERTISEMENTS</td>
</tr>
<tr>
<td>Purchase Order Number</td>
<td>Vendor</td>
<td>General District</td>
<td>Other Funds</td>
<td>Department</td>
<td>Description</td>
</tr>
<tr>
<td>-----------------------</td>
<td>--------</td>
<td>------------------</td>
<td>-------------</td>
<td>------------</td>
<td>-------------</td>
</tr>
<tr>
<td>970071</td>
<td>TRIANGLE SCENERY DRAPERY &amp;</td>
<td>11,887.59</td>
<td>FOUNDATION FOR SBCC</td>
<td>VELOUR DRAPERIES</td>
<td></td>
</tr>
<tr>
<td>970072</td>
<td>UNIVERSITY OF CALIF. REGENTS</td>
<td>750.00</td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970074</td>
<td>UNOCAL CORPORATION</td>
<td>1,000.00</td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970075</td>
<td>HOME IMPROVEMENT CENTER</td>
<td>500.00</td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970076</td>
<td>CITY OF SANTA BARBARA</td>
<td>1,000.00</td>
<td>MARINE TECHNOLOGY</td>
<td>OPEN P.O. FOR HARBOR SLIP</td>
<td></td>
</tr>
<tr>
<td>970077</td>
<td>SPECIALTY PHOTO LABORATORIES</td>
<td>500.00</td>
<td>COLLEGE INFORMATION</td>
<td>OPEN P.O. FOR FILM</td>
<td></td>
</tr>
<tr>
<td>970078</td>
<td>SAMY'S CAMERA</td>
<td>500.00</td>
<td>COLLEGE INFORMATION</td>
<td>OPEN P.O. FOR FILM</td>
<td></td>
</tr>
<tr>
<td>970079</td>
<td>ANACAPA DIVE CENTER</td>
<td>500.00</td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970084</td>
<td>INDUSTRIAL TRAINING</td>
<td>495.00</td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970085</td>
<td>LIQUID AIR</td>
<td>1,000.00</td>
<td>MARINE TECHNOLOGY</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970087</td>
<td>LEJOY INC</td>
<td>2,323.75</td>
<td>HEALTH TECH SUPPORT COURSES</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970088</td>
<td>MEL CLAYTON FORD</td>
<td>1,147.91</td>
<td>MARINE TECHNOLOGY</td>
<td>TRANSMISSION REPAIR</td>
<td></td>
</tr>
<tr>
<td>970089</td>
<td>BUENA TOOL CO</td>
<td>583.07</td>
<td>THEATRE ARTS</td>
<td>PARTS FOR TABLE SAW</td>
<td></td>
</tr>
<tr>
<td>970090</td>
<td>JOHN DEERE</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970091</td>
<td>WEARGUARD</td>
<td>1,200.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970092</td>
<td>HARBOR FREIGHT SALVAGE CO</td>
<td>1,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970093</td>
<td>HOME IMPROVEMENT CENTER</td>
<td>1,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970094</td>
<td>AGRI-TURF SUPPLIES</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970095</td>
<td>AQUA-FLO SUPPLY</td>
<td>3,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970096</td>
<td>CALIFORNIA TURF PRODUCTS</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PO FOR EQUIPMENT</td>
<td></td>
</tr>
<tr>
<td>970097</td>
<td>CAESAR'S AUTO SUPPLY</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970098</td>
<td>ORCHARD SUPPLY HARDWARE</td>
<td>1,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970099</td>
<td>DAL POZZO TIRE CORP</td>
<td>1,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PO FOR EQUIPMENT REPAIR</td>
<td></td>
</tr>
<tr>
<td>970100</td>
<td>BUENA TOOL CO</td>
<td>1,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970102</td>
<td>MILPAS RENTAL INC</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PO FOR EQUIPMENT RENTAL</td>
<td></td>
</tr>
<tr>
<td>970104</td>
<td>DURBIANO FIRE EXT</td>
<td>500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PO FOR BUILDING REPAIR</td>
<td></td>
</tr>
<tr>
<td>970107</td>
<td>SANTA BARBARA AIR FILTER</td>
<td>2,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN P.O. FOR REPAIRS</td>
<td></td>
</tr>
<tr>
<td>970108</td>
<td>DECRAFTRENDS PAINTS</td>
<td>2,000.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>OPEN PO FOR PAINT AND SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>970109</td>
<td>SANTA BARBARA NEWS PRESS</td>
<td>1,000.00</td>
<td>AFFIRMATIVE ACTION-PERSONNEL</td>
<td>OPEN P.O. FOR CLASSIFIED ADS</td>
<td></td>
</tr>
<tr>
<td>970110</td>
<td>DIVERSEY CORP</td>
<td>2,500.00</td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES</td>
<td></td>
</tr>
<tr>
<td>Purchase Order Number</td>
<td>Vendor</td>
<td>General Funds</td>
<td>Other Funds</td>
<td>Department</td>
<td>Description</td>
</tr>
<tr>
<td>-----------------------</td>
<td>-------------------------------------</td>
<td>---------------</td>
<td>-------------</td>
<td>-------------------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>970159</td>
<td>ANACAPA DIVE CENTER</td>
<td>900.79</td>
<td>28</td>
<td>MARINE TECHNOLOGY</td>
<td>CAPITAL EQUIPMENT</td>
</tr>
<tr>
<td>970160</td>
<td>AMRON INTERNATIONAL</td>
<td>1,548.28</td>
<td>28</td>
<td>MARINE TECHNOLOGY</td>
<td>CAPITAL EQUIPMENT</td>
</tr>
<tr>
<td>970161</td>
<td>AMRON INTERNATIONAL</td>
<td>2,648.17</td>
<td>28</td>
<td>MARINE TECHNOLOGY</td>
<td>CAPITAL EQUIPMENT</td>
</tr>
<tr>
<td>970162</td>
<td>DIVING EQUIPMENT COMPANY OF</td>
<td>994.42</td>
<td>28</td>
<td>MARINE TECHNOLOGY</td>
<td>EQUIPMENT REPLACEMENT</td>
</tr>
<tr>
<td>970164</td>
<td>LASER IMPACT</td>
<td>500.00</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>OPEN PO FOR PRINTER PARTS</td>
</tr>
<tr>
<td>970166</td>
<td>MIPRO</td>
<td>500.00</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>OPEN PO FOR FLOPPY DRIVE</td>
</tr>
<tr>
<td>970167</td>
<td>ARAMARK</td>
<td>2,400.00</td>
<td></td>
<td>CE-WAKE CENTER ADMINISTRATION</td>
<td>OPEN PO FOR LAUNDRY</td>
</tr>
<tr>
<td>970168</td>
<td>SIGMA MEDICAL IMAGERY</td>
<td>1,200.00</td>
<td></td>
<td>RADIOLOGIC TECHNOLOGY</td>
<td>OPEN PO FOR SERVICE &amp; X-RAY</td>
</tr>
<tr>
<td>970169</td>
<td>MEDICAL SYSTEMS SERVICE</td>
<td>1,500.00</td>
<td></td>
<td>RADIOLOGIC TECHNOLOGY</td>
<td>OPEN PO FOR X-RAY</td>
</tr>
<tr>
<td>970172</td>
<td>SBCC CAMPUS BOOKSTORE</td>
<td>862.00</td>
<td>28</td>
<td>PHYSICAL EDUCATION/RECREATION</td>
<td>COMPUTER PURCHASE</td>
</tr>
<tr>
<td>970173</td>
<td>COMPUTER NETWORK, THE</td>
<td>7,000.00</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>OPEN PO FOR COMPUTER PARTS</td>
</tr>
<tr>
<td>970179</td>
<td>SUNSHINE WHOLESALE ROOFING &amp;</td>
<td>2,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>SUPPLIES/MAINTENANCE</td>
</tr>
<tr>
<td>970180</td>
<td>COMPUTING OPTIONS COMPANY</td>
<td>3,600.00</td>
<td></td>
<td>FINANCIAL AID</td>
<td>COMPUTER CONTRACT</td>
</tr>
<tr>
<td>970186</td>
<td>CREATION ENGINE</td>
<td>866.27</td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970188</td>
<td>COMPUTESEVRE</td>
<td>375.00</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>COMPUSERVE USAGE</td>
</tr>
<tr>
<td>970189</td>
<td>BNS ELECTRONICS INC</td>
<td>816.00</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>PAGER FEE</td>
</tr>
<tr>
<td>970191</td>
<td>CREATIVE STEREO</td>
<td>268.30</td>
<td>28</td>
<td>PHYSICAL EDUCATION/RECREATION</td>
<td>REPLACEMENT EQUIPMENT</td>
</tr>
<tr>
<td>970192</td>
<td>NSD INC</td>
<td>3,491.10</td>
<td></td>
<td>INFORMATION RESOURCES</td>
<td>MAINTENANCE RENEWAL</td>
</tr>
<tr>
<td>970203</td>
<td>VTL INC</td>
<td>11,637.00</td>
<td></td>
<td>LIBRARY</td>
<td>ACCOUNT MANAGEMENT SUPPORT</td>
</tr>
<tr>
<td>970205</td>
<td>UNITED REFRIGERATION INC</td>
<td>916.99</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>BUILDING REPAIR</td>
</tr>
<tr>
<td>970206</td>
<td>CURTIS INDUSTRIES INC</td>
<td>698.61</td>
<td></td>
<td>AUTOMOTIVE SERVICES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970207</td>
<td>BUTERA'S NORTHSIDE AUTO PARTS</td>
<td>512.83</td>
<td></td>
<td>AUTOMOTIVE SERVICES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970208</td>
<td>BUTERA'S NORTHSIDE AUTO PARTS</td>
<td>479.49</td>
<td></td>
<td>AUTOMOTIVE SERVICES</td>
<td>AUDIO VISUAL MATERIALS</td>
</tr>
<tr>
<td>970209</td>
<td>PRINTING IMPRESSIONS</td>
<td>318.15</td>
<td></td>
<td>PUBLICATIONS:INSTRUCTION</td>
<td>PRINTING</td>
</tr>
<tr>
<td>970210</td>
<td>SEKI-PROCUMP COMPUTER PRODUCTS</td>
<td>20,424.01</td>
<td>28</td>
<td>INFORMATION RESOURCES</td>
<td>COMPUTER PURCHASE</td>
</tr>
<tr>
<td>970215</td>
<td>WALKER RICHER &amp; QUINN INC.</td>
<td>1,163.70</td>
<td></td>
<td>TRANSITION PROGRAM</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970219</td>
<td>SIGMA CHEMICAL CO</td>
<td>652.64</td>
<td></td>
<td>CHEMISTRY</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970224</td>
<td>BASSOW SALES CO</td>
<td>4,000.00</td>
<td></td>
<td>PHYSICAL EDUCATION/RECREATION</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970225</td>
<td>DW TEAM SPORTS</td>
<td>700.00</td>
<td></td>
<td>PHYSICAL EDUCATION/RECREATION</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970226</td>
<td>AMERIGAS</td>
<td>300.00</td>
<td></td>
<td>PURCHASING</td>
<td>SUPPLIES</td>
</tr>
</tbody>
</table>
### Santa Barbara Community College

**Purchase Order Report** -  
**July 25, 1996**

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General Funds</th>
<th>District Funds</th>
<th>Other Description</th>
<th>Department</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>970227</td>
<td>SNAP-ON TOOLS CORPORATION</td>
<td>425.50</td>
<td></td>
<td>AUTOMOTIVE SERVICES</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970229</td>
<td>FISHER SCIENTIFIC CO</td>
<td>969.36</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970230</td>
<td>FISHER SCIENTIFIC CO</td>
<td>309.11</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970237</td>
<td>SBCC CAMPUS BOOKSTORE</td>
<td>2,739.64</td>
<td></td>
<td>GRAPHIC COMMUNICATIONS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970239</td>
<td>PHYSICS ACADEMIC SOFTWARE</td>
<td>579.25</td>
<td></td>
<td>FACULTY ENRICHMENT</td>
<td>COMPUTER SOFTWARE PURCHASE</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970244</td>
<td>SBCC CAMPUS BOOKSTORE</td>
<td>516.12</td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970245</td>
<td>AMERICAN FILM FOUNDATION</td>
<td>327.86</td>
<td></td>
<td>ART</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970247</td>
<td>OFFICE MART, THE</td>
<td>257.95</td>
<td></td>
<td>COUNSELING AND GUIDANCE</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970248</td>
<td>ORTHOPEDIC &amp; SPORTS MEDICINE</td>
<td>366.20</td>
<td></td>
<td>ATHLETICS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970249</td>
<td>NATIONAL SCHOOL TOWEL</td>
<td>341.40</td>
<td></td>
<td>ATHLETICS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970251</td>
<td>SETCOM CORPORATION</td>
<td>285.84</td>
<td></td>
<td>CS-COMM RECREATION-LA PLAYA</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970258</td>
<td>MCBAIN INSTRUMENTS INC.</td>
<td>2,150.00</td>
<td></td>
<td>COURSE SUPPORT</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970261</td>
<td>DONJOY</td>
<td>662.49</td>
<td></td>
<td>ATHLETICS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970262</td>
<td>RIDDELL</td>
<td>2,086.69</td>
<td></td>
<td>ATHLETICS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970263</td>
<td>NATIONAL COMPUTER SYSTEMS INC.</td>
<td>7,297.91</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970264</td>
<td>GIANT BEAVER TREE SERVICE</td>
<td>700.00</td>
<td></td>
<td>CE-WAKE CENTER ADMINISTRATION</td>
<td>EUCALYPTUS TREE WORK</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970267</td>
<td>DW TEAM SPORTS</td>
<td>2,239.48</td>
<td></td>
<td>ATHLETICS</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970268</td>
<td>MEL CLAYTON FORD</td>
<td>1,577.74</td>
<td></td>
<td>CE-ADMINISTRATION</td>
<td>PARTS &amp; LABOR/REPAIRS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970269</td>
<td>WESTMONT COLLEGE</td>
<td>500.00</td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
<td>SUMMER PROGRAM LODGING</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970270</td>
<td>MORLEY, DAVE</td>
<td>441.00</td>
<td></td>
<td>CAL-SOAP PROGRAM</td>
<td>TICKETS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970271</td>
<td>ASSOCIATION OF CLASSROOM</td>
<td>431.00</td>
<td></td>
<td>MATRICULATION</td>
<td>CELSA LICENSE</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970272</td>
<td>ENGINEERING MAINTENANCE SRVC</td>
<td>2,000.00</td>
<td></td>
<td>FACILITIES AND OPERATIONS</td>
<td>LINING OF WATER STORAGE TANKS</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970273</td>
<td>UNISCOURE CORPORATION</td>
<td>1,000.00</td>
<td></td>
<td>DUPLICATING</td>
<td>OPEN PO FOR PAPER SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970274</td>
<td>PITNEY BOWES</td>
<td>950.00</td>
<td></td>
<td>DUPLICATING</td>
<td>OPEN PURCHASE ORDER/POSTAGE</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970275</td>
<td>PITNEY BOWES</td>
<td>1,560.00</td>
<td></td>
<td>DUPLICATING</td>
<td>OPEN PO FOR MAINTENANCE</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970276</td>
<td>LDR</td>
<td>5,000.00</td>
<td></td>
<td>PRINTING</td>
<td>OPEN PO FOR PAPER SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970277</td>
<td>SANTA BARBARA PHOTOGRAPHICS</td>
<td>750.00</td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970278</td>
<td>SAMY'S CAMERA</td>
<td>500.00</td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970279</td>
<td>COLOR SERVICES</td>
<td>500.00</td>
<td></td>
<td>FACULTY RESOURCE CENTER</td>
<td>SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
<tr>
<td>970280</td>
<td>XEROX CORPORATION</td>
<td>10,000.00</td>
<td></td>
<td>DUPLICATING</td>
<td>OPEN PO FOR XEROX SUPPLIES</td>
<td>SUPPLIES</td>
</tr>
</tbody>
</table>
Santa Barbara Community College

Purchase Order Report - July 25, 1996

<table>
<thead>
<tr>
<th>Purchase Order Number</th>
<th>Vendor</th>
<th>General District Funds</th>
<th>Other District Funds</th>
<th>Department</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>970281</td>
<td>UNISOURCE CORPORATION</td>
<td>10,000.00</td>
<td></td>
<td>PRINTING</td>
<td>OPEN PO FOR PAPER SUPPLIES</td>
</tr>
<tr>
<td>970283</td>
<td>REPUBLIC AUTO</td>
<td>404.68</td>
<td></td>
<td>AUTOMOTIVE SERVICES</td>
<td>SUPPLIES</td>
</tr>
</tbody>
</table>

And those Purchase Orders Meeting Definition of routine orders (Per Board Policy) numbers 963436-970283.
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS
July 25, 1996

GENERAL FUND

Amount Due on Purchase Orders $214,763.07
Amount for Approval and/or Ratification

ADVERTISING

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Maria Times</td>
<td>$32.00</td>
</tr>
<tr>
<td>Ventura County Newspapers</td>
<td>280.71</td>
</tr>
</tbody>
</table>

CONSULTANT

<table>
<thead>
<tr>
<th>Consultant</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Josephine Black</td>
<td>44.00</td>
</tr>
<tr>
<td>Liz Burnam</td>
<td>210.00</td>
</tr>
<tr>
<td>Dee Clotworthy</td>
<td>50.00</td>
</tr>
<tr>
<td>Venner Farley</td>
<td>2,750.00</td>
</tr>
<tr>
<td>Manuel Fernandez</td>
<td>2,720.00</td>
</tr>
<tr>
<td>Ross Grayson</td>
<td>3,000.00</td>
</tr>
<tr>
<td>Gerad Guillerme</td>
<td>1,000.00</td>
</tr>
<tr>
<td>Kathryn Ish</td>
<td>75.00</td>
</tr>
<tr>
<td>Glow Perez</td>
<td>50.00</td>
</tr>
<tr>
<td>Dr. Susan Prescott</td>
<td>2,556.00</td>
</tr>
<tr>
<td>Beverly Turner</td>
<td>460.00</td>
</tr>
<tr>
<td>Don Francis Williams</td>
<td>100.00</td>
</tr>
</tbody>
</table>

CONTRACTS

<table>
<thead>
<tr>
<th>Contract</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFSA Data Corporation</td>
<td>261.71</td>
</tr>
<tr>
<td>Anacapa Dive Center</td>
<td>1,260.00</td>
</tr>
<tr>
<td>Mailmovers Ltd.</td>
<td>1,144.82</td>
</tr>
</tbody>
</table>
CONTRACTS FOR PERSONAL SERVICE

Eileen Barber $321.00
Karen Burge 1,500.00
Carrillo Community Medical 720.00
Cynthia Cole 321.00
Dolores Dominelli 321.00
Goleta Valley Occupational 69.50
Jerry Headley 321.00
Alan Hoffman 1,500.00
Robert Laurain 2,520.00
John Muir 321.00
Oxnard Union High School District 2,750.00
Sheri Scott 750.00
Select Temporary Services 413.59

ENROLLMENT FEE

Student Refund 11,511.80

FINGERPRINTING

Jason Flynn 42.89

LEGAL

Thomas Anderle 6,140.00
Paul Moe 580.00

MEMBERSHIP

ACCI/Leage for Innovation 500.00

MILEAGE

Elizabeth Auchincloss 19.84
Isidor Elias 209.50
George Lewis 86.80
Robert Reilly 313.61
Marsha Roberson 68.20

POSTAGE

United States Postal Service 10,000.00
REIMBURSEMENT

Sybil Daly $227.20
SBCC Campus Bookstore 421.30
S.B.C.C. Revolving Fund #2 1,021.77
S.B.C.C. Revolving Fund #3 3,850.06
Donald Seaver 1,000.00

RENTALS

Air Liquide America Corp. 112.50
BNS Electronics Inc. 51.00
Crystal Springs Water 18.00

SUPPLIES

The Office Mart 135.27
Santa Barbara Locksmiths 6.00
UC Irvine 600.00

TRANSFER

S.B.C.C. Auxiliary Accounts 3,392.80

TRAVEL & CONFERENCE

American Film Institute 590.00
Gayle Baker 858.05
Susan Bell 275.23
CA Department of Toxic Wast 36.00
Karen Christopherson 127.70
Georgia Duran 20.00
James Edmondson 74.00
Mohammed El-Soussi 429.12
Bea Howorth 20.00
Jing Luan 131.30
Rick Mokler 315.11
Barbara Moyer 275.00
Santa Barbara Travel Bureau 363.20

Item 5.1b
7-25-96
3 of 11

BOARDNEW.XLS/LK
### UTILITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AT &amp; T</td>
<td>$119.73</td>
</tr>
<tr>
<td>AT &amp; T Wireless Services</td>
<td>150.78</td>
</tr>
<tr>
<td>Browning-Ferris Industries</td>
<td>310.52</td>
</tr>
<tr>
<td>City of Santa Barbara, Refuse</td>
<td>4,669.92</td>
</tr>
<tr>
<td>City of Santa Barbara, Water</td>
<td>14,489.85</td>
</tr>
<tr>
<td>Goleta County Water District</td>
<td>321.91</td>
</tr>
<tr>
<td>GTE California</td>
<td>15,100.74</td>
</tr>
<tr>
<td>GTE Mobilnet</td>
<td>182.46</td>
</tr>
<tr>
<td>LDDS - WorldCom</td>
<td>251.44</td>
</tr>
<tr>
<td>Southern California Edison</td>
<td>16,519.10</td>
</tr>
<tr>
<td>Southern California Gas</td>
<td>7,157.38</td>
</tr>
<tr>
<td>Sprint</td>
<td>163.93</td>
</tr>
</tbody>
</table>

**Total Column II:** $214,763.07  
**Total Column I:** $131,082.34  
**TOTAL GENERAL FUND:** $345,845.41
CHILD DEVELOPMENT FUND

REIMBURSEMENT

Ursula Chapman $6.00
Helen Cooper 32.57
Holly Haws 15.21

SUPPLIES

Home Improvement Center 182.02
Luckys Stores Inc. 121.57
Samy's Camera 196.39
Orchard Supply Hardware 7.31

TOTAL CHILD DEVELOPMENT FUND $561.07
**SAINT BARBARA COMMUNITY COLLEGE DISTRICT**  
**PAYMENT OF GENERAL CLAIMS**  
**July 25, 1996**

**REHABILITATION, MAINTENANCE, CONSTRUCTION FUND**

**ADMINISTRATION REMODEL--2ND**

Kruger Bensen Ziemer Architect  
$8,303.73

**CLASSROOM IMPROVEMENT - CR. 95/96**

Blair Electric  
175.00

**CONSULTANT**

Alexander Pittmon III  
6,609.24

**CONTINUING ED MAJOR MAINTENANCE 95/96**

Santa Maria Times  
32.00

**DEFERRED MAINTENANCE**

Rounds Construction  
10,206.00

**DEF.MAINT.REPLACE E. CAMPUS PRIMARY SWITCH (93/94)**

Craviotto Electric  
$8,553.00

Donovan Electric  
1,573.85

**DEF. MAINT. REPLACE STEAM & WATERLINES 93/94**

Smardan-Hatcher Co.  
344.80

Stewart’s De-Rooting  
878.00

Douglas Wilson Plumbing  
2,451.77

**MAJOR MAINTENANCE 95/96**

Allied Fence Co.  
595.00

ICI Paints North America  
46.63

Westaire Heating and Air  
321.46

**MULTI-BUILDING CABLING**

Graybar Electric Co. Inc.  
$2,484.17

**Item 5.1b**

7-25-96  
6 of 11

**BOARDNEW.XLS/LK**
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
PAYMENT OF GENERAL CLAIMS
July 25, 1996

OAK WOODLAND RESTORATION PLAN
Douglas House 1,000.00

TOTAL REHABILITATION, MAINTENANCE, CONSTRUCTION FUND $43,573.65

Item 5.1b
7-25-96
7 of 11
## SANTA BARBARA COMMUNITY COLLEGE DISTRICT
### PAYMENT OF GENERAL CLAIMS
#### July 25, 1996

**EQUIPMENT REPLACEMENT FUND**

<table>
<thead>
<tr>
<th>Company</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Musical Supply</td>
<td>$855.95</td>
</tr>
<tr>
<td>Apple Computer Inc.</td>
<td>4,030.93</td>
</tr>
<tr>
<td>Audio Graphics Systems Inc.</td>
<td>2,153.93</td>
</tr>
<tr>
<td>Baker &amp; Taylor Co.</td>
<td>2,193.66</td>
</tr>
<tr>
<td>Barber Ford</td>
<td>15,865.81</td>
</tr>
<tr>
<td>Childcraft Education Corp.</td>
<td>238.99</td>
</tr>
<tr>
<td>Mark Chudnow Woodwinds</td>
<td>825.00</td>
</tr>
<tr>
<td>Creative Stereo</td>
<td>2,887.12</td>
</tr>
<tr>
<td>Cyber Guys</td>
<td>371.36</td>
</tr>
<tr>
<td>EG Software Inc.</td>
<td>319.00</td>
</tr>
<tr>
<td>Egghead Software</td>
<td>235.23</td>
</tr>
<tr>
<td>Gold Disk</td>
<td>442.78</td>
</tr>
<tr>
<td>Hill-Rom Inc</td>
<td>3,115.06</td>
</tr>
<tr>
<td>Larsen Foundry &amp; Supply</td>
<td>644.23</td>
</tr>
<tr>
<td>Long’s Drugs</td>
<td>63.55</td>
</tr>
<tr>
<td>Micro Systems Warehouse</td>
<td>142.00</td>
</tr>
<tr>
<td>Micro Warehouse</td>
<td>156.95</td>
</tr>
<tr>
<td>Midwest Library Service</td>
<td>47.89</td>
</tr>
<tr>
<td>Office Depot</td>
<td>1,446.74</td>
</tr>
<tr>
<td>Pasco Scientific</td>
<td>4,206.34</td>
</tr>
<tr>
<td>Quercus Systems</td>
<td>306.70</td>
</tr>
<tr>
<td>Santa Barbara Scientific</td>
<td>7,240.65</td>
</tr>
<tr>
<td>Software House International</td>
<td>5,819.77</td>
</tr>
<tr>
<td>State of California</td>
<td>15.75</td>
</tr>
<tr>
<td>Tiger Direct</td>
<td>326.95</td>
</tr>
<tr>
<td>Votaw Data Systems</td>
<td>8,905.53</td>
</tr>
<tr>
<td>Walker Richer &amp; Quinn Inc.</td>
<td>297.23</td>
</tr>
<tr>
<td>Wareforce-Select Division</td>
<td>1,615.97</td>
</tr>
</tbody>
</table>

**TOTAL EQUIPMENT REPLACEMENT FUND**

$64,771.07
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BenefitAmerica</td>
<td>$10,372.53</td>
</tr>
<tr>
<td>TOTAL INTERNAL REVENUE CODE CAFETERIA PLAN FUND</td>
<td>$10,372.53</td>
</tr>
</tbody>
</table>
## Payroll

<table>
<thead>
<tr>
<th>Institution</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Barbara Comm. Coll.</td>
<td>$33,021.63</td>
</tr>
</tbody>
</table>

## Supplies

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>County Sanitation</td>
<td>$530.00</td>
</tr>
<tr>
<td>H R C Petty Cash</td>
<td>$34.27</td>
</tr>
<tr>
<td>Home Improvement Center</td>
<td>$59.60</td>
</tr>
<tr>
<td>Jordano's</td>
<td>$29.73</td>
</tr>
<tr>
<td>L &amp; N Chimney</td>
<td>$130.00</td>
</tr>
<tr>
<td>Office Depot</td>
<td>$122.84</td>
</tr>
<tr>
<td>Print Mate</td>
<td>$199.55</td>
</tr>
<tr>
<td>Rayne Water</td>
<td>$139.92</td>
</tr>
<tr>
<td>Rykoff-Sexton</td>
<td>$342.57</td>
</tr>
<tr>
<td>Santa Barbara Comm. Coll. ServiceMaster</td>
<td>$332.22</td>
</tr>
<tr>
<td>State Board of Equalization</td>
<td>$6,853.87</td>
</tr>
<tr>
<td>Sysco/Continental</td>
<td>$306.96</td>
</tr>
<tr>
<td>Western Exterminator</td>
<td>$393.00</td>
</tr>
</tbody>
</table>

Total Supplies: $9,701.33

## Repairs

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Barker's Food Machinery</td>
<td>$174.00</td>
</tr>
<tr>
<td>Crocker Refrigeration</td>
<td>$2,709.58</td>
</tr>
<tr>
<td>Fire Master</td>
<td>$1,144.09</td>
</tr>
<tr>
<td>R &amp; D Restaurant Equipment</td>
<td>$498.52</td>
</tr>
<tr>
<td>Stewart's De-rooting</td>
<td>$69.50</td>
</tr>
</tbody>
</table>

Total Repairs: $4,595.69

## Paper Supplies

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jordano's</td>
<td>$77.58</td>
</tr>
<tr>
<td>Rykoff-Sexton</td>
<td>$526.13</td>
</tr>
<tr>
<td>Sysco/Continental</td>
<td>$621.08</td>
</tr>
</tbody>
</table>

Total Paper Supplies: $1,224.79

## Laundry & Cleaning

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mission Linen</td>
<td>$60.60</td>
</tr>
<tr>
<td>Mission Uniform</td>
<td>$259.04</td>
</tr>
<tr>
<td>Woo, Cynthia</td>
<td>$850.60</td>
</tr>
</tbody>
</table>

Total Laundry & Cleaning: $1,170.24

## Printing & Duplication

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa Barbara Comm. Coll. Dist</td>
<td>$354.15</td>
</tr>
</tbody>
</table>

Total Printing & Duplication: $354.15
SANTA BARBARA COMMUNITY COLLEGE DISTRICT  
Payment of Cafeteria Claims  
July 25, 1996

Cleaning Supplies

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jordanos</td>
<td>$50.24</td>
</tr>
<tr>
<td>National Sanitary</td>
<td>$331.85</td>
</tr>
<tr>
<td>Rykoff-Sexton</td>
<td>$7.49</td>
</tr>
<tr>
<td>Sysco</td>
<td>$5.86</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$395.44</strong></td>
</tr>
</tbody>
</table>

Food

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arcady Distribution</td>
<td>$350.00</td>
</tr>
<tr>
<td>California Day-Fresh</td>
<td>$463.73</td>
</tr>
<tr>
<td>Challenge Dairy</td>
<td>$499.17</td>
</tr>
<tr>
<td>Chase Bros. Dairy</td>
<td>$1,099.27</td>
</tr>
<tr>
<td>Interstate Brands-Hostess</td>
<td>$198.00</td>
</tr>
<tr>
<td>Interstate Brands-Wonder</td>
<td>$494.00</td>
</tr>
<tr>
<td>Fisher Central Coast Inc.</td>
<td>$2,083.70</td>
</tr>
<tr>
<td>Harbor Meat</td>
<td>$185.36</td>
</tr>
<tr>
<td>Italian Bakery</td>
<td>$130.80</td>
</tr>
<tr>
<td>Jordanos</td>
<td>$142.66</td>
</tr>
<tr>
<td>La Tolteca</td>
<td>$81.44</td>
</tr>
<tr>
<td>Ojai Valley Juice</td>
<td>$555.60</td>
</tr>
<tr>
<td>Rykoff-Sexton</td>
<td>$4,135.54</td>
</tr>
<tr>
<td>Shalhoob Meat</td>
<td>$1,859.34</td>
</tr>
<tr>
<td>Snak Club</td>
<td>$580.56</td>
</tr>
<tr>
<td>Sysco/Continental</td>
<td>$530.23</td>
</tr>
<tr>
<td>Westco</td>
<td>$767.89</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$14,157.29</strong></td>
</tr>
</tbody>
</table>

Capital Outlay

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kamran &amp; Co.</td>
<td>$9,357.84</td>
</tr>
<tr>
<td>P.O.S. West</td>
<td>$14,357.91</td>
</tr>
<tr>
<td>Santa Barbara Comm. Coll. Dist.</td>
<td>$7,013.21</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$30,728.96</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Column 1</td>
<td><strong>$95,349.52</strong></td>
</tr>
<tr>
<td>Total Column 2</td>
<td><strong>$95,349.52</strong></td>
</tr>
</tbody>
</table>

HRCBD  
7/10/96sr  

Item 5.1b  
7-25-96  
11 of 11
The Foundation for SBCC
New Gift Report
Current Month & Year-To-Date
at June 30, 1996

<table>
<thead>
<tr>
<th>Source</th>
<th>June</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alumni</td>
<td>1,770.00</td>
<td>43,938.00</td>
</tr>
<tr>
<td>Parents/Other Individuals</td>
<td>29,758.00</td>
<td>2,309,848.82 **</td>
</tr>
<tr>
<td>Foundations/Trusts</td>
<td>19,775.00</td>
<td>296,721.39</td>
</tr>
<tr>
<td>Corporations</td>
<td>3,195.00</td>
<td>198,319.30</td>
</tr>
<tr>
<td>Other</td>
<td>1,415.00</td>
<td>204,040.00</td>
</tr>
<tr>
<td><strong>New Gifts</strong></td>
<td>55,913.00</td>
<td>3,052,867.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash</td>
<td>48,473.00</td>
<td>628,591.62</td>
</tr>
<tr>
<td>Securities</td>
<td>0.00</td>
<td>58,259.70</td>
</tr>
<tr>
<td>Real Property</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Non-Monetary</td>
<td>0.00</td>
<td>14,741.67</td>
</tr>
<tr>
<td>Pledges</td>
<td>7,440.00</td>
<td>726,918.50</td>
</tr>
<tr>
<td>Bequests in Probate</td>
<td>0.00</td>
<td>122,932.49 **</td>
</tr>
<tr>
<td>Pooled Income Fund</td>
<td>0.00</td>
<td>61,626.00</td>
</tr>
<tr>
<td>Deferred Gifts</td>
<td>0.00</td>
<td>1,439,798.53 **</td>
</tr>
<tr>
<td><strong>New Gifts</strong></td>
<td>55,913.00</td>
<td>3,052,867.51</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purpose</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted</td>
<td>30,075.00</td>
<td>540,595.40</td>
</tr>
<tr>
<td>Restricted - Equipment Purchases</td>
<td>150.00</td>
<td>78,613.20</td>
</tr>
<tr>
<td>Campus Improvements</td>
<td>0.00</td>
<td>234,070.00</td>
</tr>
<tr>
<td>Research</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Insurance Premium</td>
<td>0.00</td>
<td>24,187.50</td>
</tr>
<tr>
<td>Dept. Support</td>
<td>17,898.00</td>
<td>156,299.12</td>
</tr>
<tr>
<td>Student Support</td>
<td>6,290.00</td>
<td>786,627.29</td>
</tr>
<tr>
<td>Instruction</td>
<td>1,500.00</td>
<td>3,275.00</td>
</tr>
<tr>
<td>Special Designation</td>
<td>0.00</td>
<td>1,229,200.00</td>
</tr>
<tr>
<td><strong>New Gifts</strong></td>
<td>55,913.00</td>
<td>3,052,867.51</td>
</tr>
</tbody>
</table>

Total Fundraising & Administrative Costs 775,067

Total Cost/Dollar Raised $0.25

* - This number reflects the value of deferred gifts at the time of recordation, not their present value. Some of these gifts may not qualify to be included in the audited financial statement.

** - These reflect notification that the value of a previously recorded bequest designated for student support had decreased by $105,067.51 in May, 1996.
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
SERVICE AGREEMENT
ASSISTANT CONSTRUCTION INSPECTOR/CONSTRUCTION ADMINISTRATOR

The Santa Barbara Community College District, herein referred to as the District, and Alexander Pittmon, hereinafter referred to as the Inspector, hereby agree as follows:

1. The Consultant will personally provide competent, adequate and continuous inspection of construction and alterations for the Santa Barbara Community College District in compliance with Title 21, California Administrative Code. Upon approval of the Architect, Office of the State Architect, and the District, the Inspector will commence and the contract will become effective.

2. In consideration for services, the District shall compensate the Consultant as an independent contractor at the rate of $4,500.00 per month, plus mileage at 31 cents per mile.

3. The Consultant will act under the direction of the Construction Inspector and will be responsible to the District. The work schedule shall be prescribed by the Vice President of Business Services and/or the Director of Facilities, based on the needs of the District.

4. The Consultant, in addition to performing such work as described herein, will keep records, make reports, perform inspections, investigations and observations, take or arrange for tests and other work as directed by the Construction Inspector.

5. The Consultant will not be considered a regular or permanent employee of the District, and shall be entitled to only those benefits and considerations provided for hereunder. It is agreed that under the terms of this contract the Consultant shall serve in the capacity of a consultant, and his services shall be as independent contractor under the authority of Government Code Section 53060.

6. Either party to this contract reserves the right to cancel this contract for any reason upon written notice of ten (10) working days.

7. All benefits to the Consultant listed herein shall be forfeited by him if this contract is terminated by either party.

8. This contract may be amended or renewed by mutual agreement of both parties.

9. Requests for payments for services shall be submitted twice a month on a standard invoice form specifying dates and hours worked. The invoice will be submitted to Mr. Granville Knox, Director of Facilities, and approved by Dr. Charles Hanson, Vice President of Business Services and paid within ten (10) working days.

10. The term of this agreement shall be for the period from January 1, 1996, through June 30, 1997, unless sooner terminated as indicated in Section 6 above.

Charles L. Hanson Date
Vice President of Business Services
Santa Barbara Community College District

Alexander Pittmon Date
Assistant Construction Inspector/Construction Administrator

Item 5.1-d
07/25/96
CERTIFICATE OF INSURANCE BINDER

INSURED: SANTA BARBARA CITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109-2394

CONTACT: Dr. William Cordero (805) 965-0581 x2596
Dean, Student Affairs

BASIC COVERAGE: 1-Year Incurring Period

COMPANY ITT/Hartford

TYPE/COVERAGE Intercollegiate Athletes
EFFECTIVE DATE 8/01/96 to 7/31/97

PREMIUM $31,500.00 ✓ and $3,500.00 (soccer)

SUPER CATASTROPHIC COVERAGE

COMPANY CIGNA

COVERAGE LIMITS $1,000,000

DEDUCTIBLE $25,000.00 ✓

EFFECTIVE DATE 8/01/96 to 7/31/97

PREMIUM $1,850.00 ✓

BASIC COVERAGE LIMITS

MAXIMUM BENEFIT: $25,000.00 ATHLETES ONLY

Medical Treatment ----------------- Usual, customary or reasonable expense
Surgical Treatment ----------------- Usual, customary or reasonable expense
Assistant Surgeon------------------- Usual, customary or reasonable expense
Anesthesiologist-------------------- Usual, customary or reasonable expense
Hospital Room & Board------------- Semi-private rate per day
Hospital Miscellaneous ------------ Usual, customary or reasonable expense
Dental Treatment ------------------ $5,000.00 maximum per injury
Ambulance Benefit----------------- Usual, customary or reasonable expense
X-Ray Exams & Lab Tests---------- Usual, customary or reasonable expense
Outpatient Physical Therapy------- Usual, customary or reasonable expense
Outpatient Prescriptions---------- Usual, customary or reasonable expense
Outpatient Emergency Room-------- Usual, customary or reasonable expense
Orthopedic Appliances, Out       of Hospital-------------------------- Usual, customary or reasonable expense
Outpatient Surgical Facility------ Usual, customary or reasonable expense
Expanded Medical Benefit--------- $25,000.00 maximum
Accidental Death $2,000 Dismemberment: Single $2,000/Double $10,000
Deductible----------------------- $250.00 Applies to EACH CLAIM

Non-Duplication of Benefits Provision Exercised on All CLAIMS.

THIS IS A BRIEF DESCRIPTION OF BENEFITS. THE MASTER POLICY CONTAINS COMPLETE DETAILS OF THE PROVISIONS, LIMITATIONS AND EXCLUSIONS AND WILL PREVAIL AT ALL TIMES.
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
CONTRACTED INSTRUCTION
AGREEMENT

THIS AGREEMENT, entered into by and between SANTA BARBARA COUNTY
AIR POLLUTION CONTROL DISTRICT, hereinafter referred to as
"COMPANY", and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter
referred to as "COLLEGE" confirms the arrangements the parties have
made for training as described below:

1. DESCRIPTION: Supervisory Training

2. SCHEDULE: Six, four hour sessions

3. CLASS LOCATION: Santa Barbara Air Pollution Control District
   26 Castilian Drive, B-23
   Goleta, CA 93117

4. CONSIDERATION: The training that is the subject of this
   agreement shall be for the exclusive benefit of the COMPANY,
   shall be open to its designees only, and the COLLEGE shall not
   receive any State support for the training. In consideration
   of the instructional and related services provided by the
   COLLEGE, COMPANY agrees to pay the COLLEGE an amount
determined as follows: $3,800. Dollars

5. CANCELLATION: The COMPANY and COLLEGE retain the right to
   terminate this Agreement for any reason with a 30-day written
   notice to the other party. All costs incurred to the date of
   notification of termination are immediately due and payable.

6. NOTICES: Any notice or correspondence required by this
   agreement shall be delivered personally or by United States
   mail as follows:
6.1 Correspondence to the COLLEGE:

Dr. Barbra Schantz Louis
Dean, Continuing Education
Alice F. Schott Center
310 West Padre Street
Santa Barbara, CA 93105-4366

6.2 Correspondence to COMPANY:

Name: Mr. Douglas W. Allard
Air Pollution Control Officer
Address: Santa Barbara County Air Pollution Control District
26 Castilian Drive, B-23
Goleta, CA 93117

7. ADDITIONAL TERMS: Payment is due within 10 days from the date of invoice. Invoices will be billed monthly for services rendered.

8. To become effective, this agreement must be signed and returned to the COLLEGE.

Company Name: Santa Barbara County Air Pollution Control District

By: Mr. Douglas W. Allard Date: ______________
(Principal name)

Air Pollution Control Officer
(Title)

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: __________________________ Date: ______________
Charles Hanson, Vice President
Business Services
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date: JUL 25 15

Contracted Instruction Agreement 2
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
CONTRACTED INSTRUCTION
AGREEMENT

THIS AGREEMENT, entered into by and between COTTAGE HOSPITAL, hereinafter referred to as "COMPANY", and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as "COLLEGE" confirms the arrangements the parties have made for training as described below:

1. DESCRIPTION: Introduction to Windows and File Manager

2. SCHEDULE: One 3 hour session Thursday, July 11, 1996
   1:30 PM to 4:30 PM

3. CLASS LOCATION: The Wake Center
   300 N. Turnpike Road
   Santa Barbara, CA 93111-1931

4. CONSIDERATION: The training that is the subject of this agreement shall be for the exclusive benefit of the COMPANY, shall be open to its designees only, and the COLLEGE shall not receive any State support for the training. In consideration of the instructional and related services provided by the COLLEGE, COMPANY agrees to pay the COLLEGE an amount determined as follows: $531. Dollars

5. CANCELLATION: The COMPANY and COLLEGE retain the right to terminate this Agreement for any reason with a 30-day written notice to the other party. All costs incurred to the date of notification of termination are immediately due and payable.

6. NOTICES: Any notice or correspondence required by this agreement shall be delivered personally or by United States mail as follows:
6.1 Correspondence to the COLLEGE:

Dr. Barbra Schantz Louis
Dean, Continuing Education
Alice F. Schott Center
310 West Padre Street
Santa Barbara, CA 93105-4366

6.2 Correspondence to COMPANY:

Name: Mr. Kevin McAndrews
Director, Patient Business Services
Address: Cottage Hospital
P.O. Box 689
Santa Barbara, CA 93102-0689

7. ADDITIONAL TERMS: Payment is due within 10 days from the date of invoice. Invoices will be billed monthly for services rendered.

8. To become effective, this agreement must be signed and returned to the COLLEGE.

Company Name: COTTAGE HOSPITAL

By: Mr. Kevin McAndrews
(Principal name)

Date:____________________

Director, Patient Business Services
(Title)

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: ________________________________

Date: ________________________________

Charles Hanson, Vice President
Business Services
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date: JUL 25 1996

Contracted Instruction Agreement 2
SANTA BARBARA COMMUNITY COLLEGE DISTRICT
CONTRACTED INSTRUCTION
A G R E E M E N T

THIS AGREEMENT, entered into by and between MOBIL, hereinafter referred to as "COMPANY", and SANTA BARBARA CITY COLLEGE DISTRICT, hereinafter referred to as "COLLEGE" confirms the arrangements the parties have made for training as described below:

1. DESCRIPTION: Computer Training, EXCEL

2. SCHEDULE: One half day session
   Tuesday, July 23, 1996
   8:00 AM to Noon

3. CLASS LOCATION: The Wake Center
   300 N. Turnpike Road
   Santa Barbara, CA 93111-1931

4. CONSIDERATION: The training that is the subject of this agreement shall be for the exclusive benefit of the COMPANY, shall be open to its designees only, and the COLLEGE shall not receive any State support for the training. In consideration of the instructional and related services provided by the COLLEGE, COMPANY agrees to pay the COLLEGE an amount determined as follows: $664. Dollars

5. CANCELLATION: The COMPANY and COLLEGE retain the right to terminate this Agreement for any reason with a 30-day written notice to the other party. All costs incurred to the date of notification of termination are immediately due and payable.

6. NOTICES: Any notice or correspondence required by this agreement shall be delivered personally or by United States mail as follows:
6.1 Correspondence to the COLLEGE:

Dr. Barbra Schantz Louis
Dean, Continuing Education
Alice F. Schott Center
310 West Padre Street
Santa Barbara, CA 93105-4366

6.2 Correspondence to COMPANY:

Name: Mr. Geary Olivera
Operations Foreman
Address: MOBIL
P.O. Box 8540
Goleta, CA 93118

7. ADDITIONAL TERMS: Payment is due within 10 days from the date of invoice. Invoices will be billed monthly for services rendered.

8. To become effective, this agreement must be signed and returned to the COLLEGE.

Company Name: MOBIL

By: Mr. Geary Olivera Date: 
(Principal name)

Operations Foreman
>Title

SANTA BARBARA COMMUNITY COLLEGE DISTRICT:

By: Charles Hanson, Vice President Date: 
Business Services
SANTA BARBARA COMMUNITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

Board Approval Date: JUL 25 1996

Contracted Instruction Agreement 2
IMPORTANT NOTICE TO VENDORS

1. THE ORDER NUMBER AND BILL TO DEPT. NAME SHOWN ABOVE MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.
2. MAIL INVOICES PREPARED IN TRIPlicate UNLESS INDICATED OTHERWISE, INCLUDE YOUR TAXPAYER I.D. # ON INVOICES TO THE COUNTY, TO THE "BILL TO" ADDRESS.
3. SEND MANIFEST OR MEMORANDUM OF SHIPMENT WITH GOODS.
4. NO CHARGE FOR PACKING OR DRAWAGE WILL BE ALLOWED EXCEPT WHEN SPECIFIED IN ORDER.
5. IF ORDER CANNOT BE FILLED WITHOUT DELAY ADVISE PURCHASING AGENT IMMEDIATELY.
6. NO MERCHANDISE SHALL BE ACCEPTED FOR RETURN OR EXCHANGE WITHOUT APPROVAL OF THE PURCHASING AGENT.
7. SEE REVERSE FOR NON-DISCRIMINATION IN EMPLOYMENT, HAZARDOUS CHEMICALS, EQUIPMENT SAFETY STANDARDS.

SERVICE CONTRACT

GENERAL: Implement a HIV Peer Health Education Program per attached statement of work.

CONTRACT PERIOD: Start date, as directed. Termination date, as directed and NO LATER THAN June 30, 1997.

LIMITATIONS: Total expenditure for the period shall not exceed $9,060.00. Any increase or decrease in this total amount may be authorized only upon written notice from the County Purchasing Manager.

STANDARD TERMS & CONDITIONS FOR INDEPENDENT CONTRACTORS attached.

Insurance documents already on file in Purchasing Division.

NOTE TO CONTRACTOR: Prior to performance it is mandatory that you SIGN (see X below) AND IMMEDIATELY MAIL OR FAX THIS DOCUMENT TO COUNTY PURCHASING.

Accepted By: (X)

Print Name/Title: ___________________________ Date: ___________________________

Applicable License # (Medical/Contractor/etc): ___________________________

* - No payment authorized without Federal taxpayer identification number present and correct.
1. Please describe your proposed educational strategies and outreach. Please submit enumerated goals and objectives with completion dates that state:

**Goal I** To implement an HIV Peer Health Education Program, utilizing the educational interventions of HIV classroom presentations and campus-based seasonal events and educational checkpoints. **Objective I** To provide 32 HIV Peer Health Education presentations to high school and college students, over two semesters, reaching 960 students, and 8 HIV Peer Health Education presentations to community youth, per year, reaching 80 community youth. Outreach to high school/community youth will continue the relationship built between SBCC SHS, Klein Bottle Youth Shelter, the Downtown Boys & Girls Club and the Santa Barbara High School District, and will be held at the youth facilities. Outcome will be measured using data from post presentation evaluations, measuring changes in knowledge and behavior. **Objective II** To provide 8 seasonal events reaching 2400 students with interactive HIV educational activities and distribution of literature packets, conducted by peers at educational checkpoints located in high traffic areas of campus. An example is “Close Encounters”- A Valentines Day Event. Students who correctly answer three HIV related questions are rewarded with a condom or chocolate festooned flower. Peers are available for informal counseling, Q&A and referrals. Outcome will be measured by number of client contacts made and informational packets distributed. **Goal II** To impact campus cultural norms surrounding unsafe sexual practices through the use of media advocacy. **Objective I** To facilitate the development and dissemination of student-designed HIV prevention media campaigns, including the recruitment, training and supervision of a Media Intern Committee, who will design print advertising for high school and campus print media and posters which will be displayed in classrooms. Chalk drawings will be created in high-traffic areas of campus. Student designed promotional material will be distributed to high school and college students reaching 12,000 youth. The purpose of media campaigns will be to provide repeat message exposure promoting abstinence, safer sex practices, HIV testing and health information. Outcome will be measured by random survey conducted in campus newspaper and random surveys. Survey will contain questions to measure changes in attitudes and behavior resulting from media campaigns. **Goal III** To provide cross training to Peer Health Educators and staff who interact with college students. **Objective I** To network with college and community HIV education agencies to provide HIV education/prevention training to 12 Student Health Services staff and 20 Peer Health Educators. UCSB has agreed to provide HIV Education/Prevention training to the SBCC Peer Health Educators. AIDS Project Central Coast has agreed to provide training to Student Health Services staff. Outcome will be measured by evaluation of training and Pre/Post testing of training recipients. **Goal IV** To implement a campus-based HIV testing program for SBCC students. **Objective I** To promote and provide free and anonymous HIV counseling and testing a minimum of twice per semester for 2 semesters to 300 college students, as a means of educating students and preventing the escalation of infection rates. AIDS Project Central Coast will provide all pre/post counseling and testing. Testing dates will be promoted in campus print media, on campus bulletin boards and though classroom announcements, by faculty and Peer Health Educators. Outcome will be measured by numbers of students who self-refer for testing.
AGREEMENT
LOCAL APPLICATION FOR TITLE II-C FUNDS

This Agreement is made and entered into, by and between, the Chancellor's Office of the California Community Colleges, hereafter referred to as the State, and the aforementioned District, hereafter referred to as the Grantee. The Agreement shall consist of this face sheet, with authorized signatures; the Local Application including all forms as specified in the packet; and the Perkins Act of 1990 and Final Regulations of 1992; the State Plan; and applicable portions of the State's Terms and Conditions (1995-97), and applicable certifications. All of these items are incorporated into this Agreement by reference.

The total amount payable for this Agreement shall not exceed the amount specified below in Grant Funds. Payments shall be made through the apportionment process.

The term of this Agreement shall be from July 1, 1996, to and including August 31, 1997. All performance under this Agreement shall be completed by June 30, 1997, except that the Interim Final Reports must be received by the Chancellor's Office no later than July 31, 1997, and the Final Reports must be received by the Chancellor's Office no later than August 31, 1997.

The signature of the chief executive officer or other authorized officer of the district legally binds the Grantee to perform the work specified in the Local Application on the terms specified above. If any modification is required to the attached Application between the date of signature of this face sheet by the designated district officer and the date of the signature by the Vice Chancellor, each modified page must be initialed and dated by the Project Administrator.

STATE OF CALIFORNIA

OBJECT OF EXPENDITURE (Code and Title)

SIGNATURE PROJECT MONITOR (Code and Title)

PRINTED NAME

DAY: 2, 1996

AGENCY

District (Grantee): Santa Barbara Comm. College

College: Santa Barbara City College

TOTAL GRANT FUNDS: $287,527

SIGNATURE PROJECT ADMINISTRATOR

PRINTED NAME: Gayle BAker

GRANTEE

DISTRICT (Grantee): Santa Barbara Comm. College

COLLEGE: Santa Barbara City College

TOTAL GRANT FUNDS: $287,527

SIGNATURE CHIEF EXECUTIVE OFFICER (Authorized Designee) DATE

PRINTED NAME OF PERSON SIGNING

TITLE: Superintendent/President

> Phoebe K. Helm 6-25-96

PRINTED NAME OF PERSON SIGNING

> Peter MacDougall
## REQUEST/CLAIM FOR FUNDS
### TITLE IIC

**California Community Colleges**  
**Economic Development/Vocational Education**  
**VATEA-2A (3/94)**

**Summary Sheet**

**District:** Santa Barbara Community College

<table>
<thead>
<tr>
<th>Program Areas</th>
<th>Apprenticeship</th>
<th>Basic Skills</th>
<th>Curriculum Development</th>
<th>Economic Development</th>
<th>Equipment</th>
<th>Guidance &amp; Counseling</th>
<th>Instruction</th>
</tr>
</thead>
<tbody>
<tr>
<td>05 Office Information Systems</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>33,677</td>
<td>7,806</td>
<td>817</td>
<td></td>
</tr>
<tr>
<td>07 Computer Information Systems</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>33,677</td>
<td>7,806</td>
<td>111</td>
<td></td>
</tr>
<tr>
<td>09 Auto, ECT, Drafting</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>16,000</td>
<td>23,418</td>
<td>333</td>
<td></td>
</tr>
<tr>
<td>10 Graphics</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>7,806</td>
<td>111</td>
<td></td>
</tr>
<tr>
<td>12 ADN/LVN</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4,000</td>
<td>15,613</td>
<td>222</td>
<td></td>
</tr>
<tr>
<td>21 Early Childhood Education</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>4,000</td>
<td>7,806</td>
<td>111</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL DIRECT COSTS**

|               | 0 | 0 | 0 | 0 | 91,354 | 70,255 | 1,705 |

(Continued)
Grant Agreement

This grant is made and entered into, by and between, the Chancellor's Office of the California Community Colleges, hereafter referred to as the State, and the aforementioned district, hereafter referred to as the Grantee. The grant shall consist of the RFA specification; this face sheet, with authorized signatures; the grant application, including all forms as specified in the Request for Application (RFA) packet; and the Grant Agreement Standard Terms and Conditions, Articles I and II (Rev. 11/95), as set forth in the RFA Instructions. All these items are incorporated into this grant by reference.

The total amount payable for this grant shall not exceed the amount specified below in Grant funds. Payments shall be made through the apportionment process.

The term of this grant shall be from July 1, 1996, to and including August 31, 1997. All performance under this grant shall be completed by June 30, 1997, except that the Year-to-Date Expenditure and Progress Reports must be received by the Chancellor’s Office no later than July 31, 1997, and the Final Reports must be received by the Chancellor’s Office no later than August 31, 1997.

The signature of the chief executive officer or other authorized officer of the district legally binds the Grantee to perform the work specified in the attached proposal on the terms specified in that proposal. If any modifications are required to the attached proposal between the date of signature of this face sheet by the designated district officer and the date of signature by the Deputy Chancellor, each modified page must be initialed and dated by the Project Director.
APPLICATION ABSTRACT

RFA ID No.: 96-0122
RFA Title: LINKS

Award Amount: $35,000

Project Director: SALLY HEARON
Organization: SANTA BARBARA CITY COLLEGE
Address: 721 CLIFF DRIVE
City, State, Zip: SANTA BARBARA, CA 93109-2394
Phone: (805) 965-0581 X2377 Fax: (805 ) 963-7222
E-Mail Address: hearon@gate1.sbcc.cc.ca.us

In 1996-97, LINKS at SBCC proposes to continue services to current LINKS students and to identify additional eligible students for grant related activities and services.

During 1994-96, LINKS at SBCC has recruited and provided direct services to 185 college women who are preparing for careers in math, science, or the technologies. Each student has benefited from services such as: book grants, math tutoring, career assessments, career counseling, academic advising, personal growth seminars, and vocational information seminars.

In addition to expanding on its current goals, LINKS proposes, in its third year, to establish means for the maintenance and growth of the program beyond June 1997.

The five program objectives for 1996-97 are:

1. Retain current grant participants in LINKS and in the educational system until they acquire the skills to start working in targeted careers.

2. Identify additional eligible women for grant services and activities.

3a. Empower students - i.e., increase their marketable skills, confidence, job awareness and employment potential.

b. Support LINKS students through direct services such as book grants, child care support, math tutoring, workshops, field trips, seminars, and other LINKS activities.

4. Identify and request resources through the college and local businesses to sustain and expand implementation of a SBCC LINKS program in the future.

5. Evaluate SBCC LINKS in summative and formative reports, and disseminate these reports to relevant college, community, and state agencies.
# Application Budget Detail Sheet

**Program Year:** 1996-1997  
**Source of Funds:** Title IIB - Single Parent

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classification</th>
<th>Project Funds Requested</th>
</tr>
</thead>
</table>
| 1100                  | Math Study Group  
3 TLU ($700 per TLU) | 2100.00 |
| 1420                  | S. Hearn, Counselor  
12 mos. x 2 hrs. x $26.00 | 624.00 |
| 1430                  | Academic Counselors  
12 mos. x 10 hrs. x $26.00 | 3120.00 |
| 1430                  | Career Counselors  
12 mos. x 12 hrs. x $26.00 | 3744.00 |
| 2340                  | Clerical  
36 wks x 2.5 hrs. x $7.00 | 630.00 |
| 2420                  | Math Tutors  
1 x 31 wks x 6 hrs. x $8.78 | 1633.00 |
| 3000                  | Counselors @ 12%  
Classified @ 10% | 898.00  
63.00 |
| 4000                  | Instructional - Manuals, Videos  
Non-instructional - Newsletters | 138.00  
200.00 |
| 5000                  | Counselor to attend single parent workshop | 150.00 |
| 7000                  | 28 students x 2 semesters x $70 book grants | 3920.00 |
| 7000                  | Childcare for workshops | 280.00 |

<table>
<thead>
<tr>
<th>Indirect</th>
<th>4% of Direct Costs</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total:</td>
<td>17500.00</td>
</tr>
</tbody>
</table>
APPLICATION ABSTRACT

RFA ID NO.: 96-0177

RFA Title: Worksite Experience for Vocational Faculty

Award Amount: $41,007

Project Director: Bruce Smith, Dean of Academic Affairs

Organization: Santa Barbara City College

Address: 721 Cliff Drive

City, State, Zip: Santa Barbara, CA 93109

Phone: (805) 965-0582, ext. 2354    Fax: (805) 963-7222

E-Mail Address: BSMITH@GATE1.SBCC.CC.CA.US

ABSTRACT

The primary goal of this joint project between Santa Barbara City College (SBCC) and Alias/Wavefront Technologies, Digital Sound Corporation, Durand Communication Network, MetaTools, and Planet Earth Science is to provide five SBCC faculty with the knowledge, skills, work experiences and industry contacts needed to effectively teach and develop additional courses for the college's new interdisciplinary Multimedia Arts and Technologies (MAT) program that will be implemented in Fall, 1996. This new certificate and degree program was developed to meet the growing state and regional need for trained personnel to design and produce multimedia materials. Since this is a new and emerging field, none of the faculty assigned to teach courses in the MAT program have had significant industry experience in positions for which they will be preparing their students to enter or advance in. Five faculty members in the MAT program will: (1) each complete a 240 hour industry-based worksite training program; (2) update 12 of the new courses in the MAT curriculum; (3) develop new courses for the second tier of the MAT program needed to equip students with skills in areas in which there are critical shortages of trained personnel; (4) establish and expand their contacts with personnel in multimedia companies; (5) establish student internships, guest lectures/demonstrations, and, where needed, arrange for donations of software and hardware to support this technology-based program; and (6) disseminate the information about the new MAT program to prospective students and industry personnel.
## APPLICATION BUDGET SUMMARY

**RFA ID No.** 96-0077  
**Program Year** 1996-97  
**District/College:** Santa Barbara Comm. Coll./Santa Barbara City College  
**Telephone:** (805) 965.0581  
**RFA Title:** Providing Faculty with Worksite Experiences for a New Multimedia Arts and Technologies Program

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classification</th>
<th>Line</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Econ Devel.</td>
</tr>
<tr>
<td>1000</td>
<td>Instructional salaries 3</td>
<td>1</td>
<td>$37,200</td>
</tr>
<tr>
<td>2000</td>
<td>Noninstructional salaries</td>
<td>2</td>
<td>640</td>
</tr>
<tr>
<td>3000</td>
<td>Employee benefits</td>
<td>3</td>
<td>2,230</td>
</tr>
<tr>
<td>4000</td>
<td>Supplies and materials</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5000</td>
<td>Other operating expenses and services</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6000</td>
<td>Capital outlay</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7000</td>
<td>Other outgo</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td><strong>Total Direct Costs</strong></td>
<td></td>
<td>8</td>
<td>39,430</td>
</tr>
<tr>
<td><strong>Total Indirect (4% of line 8)</strong></td>
<td></td>
<td>9</td>
<td>1,577</td>
</tr>
<tr>
<td><strong>Total Program Costs</strong></td>
<td></td>
<td>10</td>
<td>$41,007</td>
</tr>
</tbody>
</table>

1. Source of funds per project: (enter sources: Leadership, CHE, ECON, etc.)  
2. Match required for Economic Development only. Line item match not required.  
3. Not to exceed 5% for administration (see 1200 line in Application Budget Detail Sheet.

I authorize this cost proposal as the maximum amount to be claimed for this project and assure that funds shall be spent in compliance with State and federal regulations.

**Name/Title:** Charles Hanson, Vice President, Business Services  
**Signature:** (Business Officer/Authorized Signature)  
**Date:** March 12, 1996

Provide an Application Budget Detail Sheet for each funding source including matching sources, if required, either for cash or in-kind.
APPLICATION ABSTRACT

RFA ID NO.: 060177 96 1077
RFA Title: Updating Faculty Work Experience and Skills Needed to Better Prepare Students for Careers in the Food Services Industry

Project Director: Gayle Baker, Dean of Academic Affairs
Organization: Santa Barbara City College
Address: 721 Cliff Drive
City, State, Zip: Santa Barbara, CA 93109
Phone: (805) 965-0582 ext. 2720  Fax: (805) 963-7222
E-Mail Address: BAKER@GATE1.SBCC.CC.CA.US

Randy Bublitz and Tom Smith, full-time faculty members in Santa Barbara City College's Hotel/Restaurant/Culinary Program (HRC), will each complete a 240-hour structured worksite training program where they will acquire the knowledge, skills, and methods required to integrate academic and vocational competencies into the culinary curriculum to meet industry standards. Mr. Bublitz and Mr. Smith will use the knowledge and experiences gained from this project to revise 11 courses in the HRC curriculum so that students are provided with current theory and practices used in the food services industry as well as information on up-to-date competencies and requirements needed to gain access to or advancement in careers in this industry. As a result of this project, Mr. Bublitz and Mr. Smith will expand their contacts and exchanges with private sector personnel which will result in guest lectures, site visits, on-going exchanges of information, and establishment of work experience opportunities for students. The three funding sources in the California State Plan for Vocational Education will be addressed in this project by incorporating the teaching of both academic and vocational competencies in each of the revised courses and by upgrading the courses so that they more closely reflect workplace needs that were identified in this professional development project, and increasing special population students' access to and retention in the HRC Program.
## APPLICATION BUDGET SUMMARY

**RFA ID No.** 96-1077  
**Program Year** 1996-97  
**District/College:** Santa Barbara Comm. Coll/Santa Barbara CityColl  
**Telephone:** 805/965-0581  
**RFA Title:** Updating Faculty Work Experience & Skills Needed to Better Prepare Students for Careers in the Food Service Industry

<table>
<thead>
<tr>
<th>Object of Expenditure</th>
<th>Classifications</th>
<th>Line</th>
<th>Econ Devel.</th>
<th>SBCC Faculty</th>
<th>Project Wkshs</th>
<th>Total Funds Requested</th>
<th>Match</th>
</tr>
</thead>
</table>
| 10000                 | Instructional salaries  
| 20000                 | Noninstructional salaries  
| 30000                 | Employee benefits  
| 40000                 | Supplies and materials  
| 50000                 | Other operating expenses and services  
| 60000                 | Capital outlay  
| 70000                 | Other outgo  
|                       | Total Direct Costs  
|                       | Total Indirect (4% of Line 8)  
|                       | Total Program Costs |

| 1 | $14,880 | $1,680 | $3,720 | $10,650 | $14,880 | $16,050 |
| 2 | 0       | 640    | 0      | 0       | 0       | 640     |
| 3 | 892     | 139    | 224    | 3,195   | 892     | 3,558   |
| 4 | 0       | 0      | 0      | 0       | 0       | 0       |
| 5 | 0       | 320    | 0      | 0       | 0       | 320     |
| 6 | 0       | 0      | 0      | 0       | 0       | 0       |
| 7 | 0       | 0      | 0      | 0       | 0       | 0       |
| 8 | $15,772 | $2,779 | $3,944 | $13,845 | $15,772 | $20,568 |
| 9 | 620     | 111    | 158    | 554     | 620     | 823     |
| 10| $16,403 | $2,890 | $4,102 | $14,399 | $16,403 | $21,391 |

1. **Source of Funds**: (Enter sources: Leadership, CHE, ECON, etc.).  
2. **Match**: Required for Economic Development only. Line item match not required.  
3. **Not to exceed 5% for administration (see 1200 line in Application Budget Detail Sheet).**  

**Project Worksites:** Elephant Bar Restaurant Mimosa

I authorize this cost proposal as the maximum amount to be claimed for this project and assure that funds shall be spent in compliance with State and federal regulations.

**Name/Title:** Charles Hanson, Vice President, Business Services  
**Signature:**  
**Date:** March 7, 1996

*Provide an Application Budget Detail Sheet for each funding source including matching sources, if required, either for cash or in-kind.*
SANTA BARBARA TRAVEL
with
SANTA BARBARA CITY COLLEGE
CONTINUING EDUCATION DIVISION
COPPER CANYON ADVENTURE

AUGUST 1996

SANTA BARBARA CITY COLLEGE CONTINUING EDUCATION DIVISION
(hereinafter referred to as “SBCC CONTINUING EDUCATION”) and SANTA BARBARA
TRAVEL agree to the following:

1. Dates of this agreement

This agreement shall be in effect from AUGUST 24, 1996, through SEPTEMBER 2, 1996.

2. Operation of the program

Jointly, SBCC Continuing Education and Contractor shall develop and operate the COPPER
CANYON ADVENTURE with responsibilities assigned as follows:

3. Santa Barbara City College Continuing Education Division

SBCC Continuing Education has complete authority to determine the content of the academic
program, and make decisions regarding and procedures for enrollments.

SBCC Continuing Education shall select the faculty who will teach the courses, counsel the
students, and supervise the program.

SBCC shall select and evaluate students for the program.

4. Contractor

Contractor shall be responsible for travel logistics of the program except for the period
from August 28-31, 1996 when SBCC will assume responsibility for travel logistics.

Contractor shall make all required reservations for students and two instructors as per the
listing below:

Transportation

See details as outlined in Attachment I.
Lodging and Tours

General. Double occupancy for students, single occupancy for 2 faculty members.
Single occupancy available
See Attachment I for specifics

Deposits, refunds and penalties

See Attachment II, Deposits, Final, Cancellation

Receipt and Deposit of Funds

Deposit of $100 shall be made to SBCC. Contractor shall receive final payment.
Contractor shall hold all monies in a performance bond.

Foreign General Liability Insurance

See Attachment III, Certificate of Insurance

Performance Bond

Contractor is covered by a $70,000 performance bond held by letters of credit held
by Ogilvy, Gilbert, Norris and Hill.

5. Items not included

Passport fees, airport taxes, gratuities, visa fees, other documentation, porterage,
personal expenses and all other items not listed.

6. Cost Per Student

SEE ATTACHMENT II

8. Contractor shall not assign this contract to any other agency except as herein noted:
9. **Notices**

All notices required to be served upon SANTA BARBARA TRAVEL shall be served by registered or certified mail, return receipt requested, to:

SANTA BARBARA TRAVEL  
1028 STATE ST.  
SANTA BARBARA, CA 93101

All notices served upon SBCC shall be served by registered or certified mail, return receipt requested, to:

SANTA BARBARA CITY COLLEGE  
310 West Padre St.  
Santa Barbara, CA 93105

10. **Indemnification**

SANTA BARBARA TRAVEL shall protect, hold harmless, indemnify, and defend SBCC (including its trustees, officers, and employees) from any and all liability as defined in this Paragraph. For purposes of this Agreement, liability means any and every kind (including reasonable attorney’s fees, “Claims”) that any person (including COPPER CANYON participants or Travel Contractor’s employees), or such person’s heirs, executors, administrators or assigns may have against SBCC, or that any entity may have against SBCC, arising out of or in connection with Travel Contractor’s activities under this Agreement which give rise to personal injury, accident illness or death, or any loss or damage to property, or any other claim by any COPPER CANYON ADVENTURE program participant including but not limited to Claims based on Travel Contractor’s failure or refusal to perform in accordance with this Agreement that results from any cause other than the sole negligence of SBCC.

11. **No Modification of Agreement**

This Agreement constitutes the full and complete understanding of the parties on that subject, hereof, and supersedes all prior understanding or agreements on that subject. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. No prior or contemporaneous agreements, representation or understanding between travel contractor and any Travel Instructor/Presentor/Guide for any Education Tour/Field Studies Trip that are not set forth herein shall be binding upon the district. No waiver, modification or amendment of any provision of this Agreement shall be effective unless it is in writing and signed by a person duly authorized to so sign by the party against whom enforcement of such waiver, amendment or modification is sought in a document that specifically refers to this Agreement.
12. **Scope of Agreement**

This agreement shall be interpreted under the laws of the State of California, United States of America, and shall inure to the benefit of the parties hereto, their successors, or assigns. Time shall be of the essence in each term and provision of the Agreement. Any changes, additions, or deletions must be in writing and signed by all the parties hereto or their respective successors in interest.

**IN WITNESS WHEREOF**, the parties listed below have executed this Agreement:

<table>
<thead>
<tr>
<th>SANTA BARBARA CITY COLLEGE</th>
<th>SANTA BARBARA TRAVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>__________________________</td>
<td>_____________________</td>
</tr>
<tr>
<td>Title: ___________________</td>
<td>Title: _______________</td>
</tr>
<tr>
<td>Date: ____________________</td>
<td>Date: ________________</td>
</tr>
</tbody>
</table>

4/28/96

<table>
<thead>
<tr>
<th>SANTA BARBARA CITY COLLEGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>JUL 1 b 1996</td>
</tr>
</tbody>
</table>

**BUSINESS MANAGER**
Copper Canyon Adventure
August 1996

August 24, 1996
Depart Santa Barbara 7:00AM (location TBA), Santa Barbara Airbus.
Arrive Los Angeles Airport 9:00AM check in with Southwest Airlines.
Depart Los Angeles 10:40AM arrive El Paso, Texas 1:45PM
Met by Mexico Rail Travel.
Transferred to Juarez bus station.
First Class bus Juarez/Chihuahua City with lunch (on own)
Transfer from Chihuahua bus station to Hotel San Francisco
Meals on own

August 25, 1996
Breakfast at Hotel San Francisco
Guided bus tour Hotel to Basaseachi Falls via Cuauhtemoc with short tour of Mennonite colony. Box lunch provided for picnic at falls then continue to Creel.
Transfer to Margarita’s Hotel
Dinner at Hotel
Night at Margarita’s

August 26, 1996
3 meals B, L, & D provided at hotel
Tour to Cusarare and falls with a stop in Lago Areroco.
(*box lunch)
Night at Margaritas

August 27, 1996
Breakfast at hotel.
Transferred to train.
Train from Creel to Mansion Tarahumara
Night at Mansion Tarahumara hotel
Dinner at hotel.

August 28, 1996
Breakfast at hotel.
Morning on own
Purchase lunch before getting on the train. (on own)
Transferred to train station.
Train to Bahuchivo.
Group on own until September 1 (arrangements made by Santa Barbara City College

ATT.
September 1, 1996  Train from Bahuichivo to El Fuerte
Transfer to Posada del Hidalgo
Farewell dinner from menu.

September 2, 1996  Breakfast at hotel
Transfer to Hotel Santa Anita in Los Mochis for lunch
Short city tour and bay cruise then continue to airport
Depart Aero California 116 at 5:00PM arrive Los Angeles
7:20PM
Met by Santa Barbara Air Bus
Arrive Santa Barbara approx. 10:30PM
Deposits, Final, Cancellation

April 29  Air deposit of $35.00 per person (fully refundable up to 60 days prior to departure).
Land deposit 25% of tour (refundable up to 60 days prior to departure) Due to the uncertainty of the peso valuation and the length of time before departure (6 mos. +) we reserve the right to add any significant increase (10% or more) based on the going value (.25/$1.00) this date.

June 24  Final payment June 24
Need all names
Additions after this date on space available only

July 10  Airline tickets non refundable non changeable
All travel must be on same flights - no deviations
Price based on all passengers using our air
Land portion non refundable. (Trip cancellation should take care of this)

Air fares are subject to change without notice. Fares in effect on the day deposit is received will be guaranteed. Any additional space requested after original deposit has been received by airline will be subject to additional deposit amount.

Flight schedules are not guaranteed and are subject to change without notice. In the event of a schedule change or flight cancellation where protected space is not acceptable to the booking agent, space may be cancelled within 3 days of notification without cancellation charge.
March 24, 1996

Kris Power
Santa Barbara Community College District
310 West Padre Street
Santa Barbara, CA 93105-4366

Dear Kris,

Here is the revised pricing per our conversation. (Copper Canyon)

This proposal is based on a minimum of 15 people travelling together.
The proposal is based on two tour conductors.

Total per person:

Single:    $1139.00
Double:    $1056.50
Triple:    $ 970.50
Quad:      $ 955.50

Break down of all costs:

Santa Barbara Air Bus (RT)    $ 52.00 per person, includes gratuity
Air (RT)                       $353.00 per person

$405.00 per person

Land:

Single:    $643.50
Double:    $561.00
Triple:    $475.00
Quad:      $460.00

Gratuities:  $ 8.00 per person based on two pieces of luggage
Insurance:  $66.00 per person - trip cancellation only covering
$1200 per person
YOUR TRAVEL CENTER
with
SANTA BARBARA CITY COLLEGE

SEMESTER ABROAD PROGRAM - CHINA/VIETNAM
FALL, 1996

SANTA BARBARA CITY COLLEGE (hereinafter referred to as “SBCC”) and YOUR
TRAVEL CENTER (“YTC”) agree to the following:

1. Dates of this agreement

This agreement shall be in effect from September 8, 1996, through September 13, 1996 and from
December 8 until arrival at LAX (for group flight). Contractor shall have no responsibility for
students while in the People’s Republic of China nor while in Vietnam.

2. Operation of the program

Jointly, SBCC and Contractor shall develop and operate the CHINA/VIETNAM semester
abroad with responsibilities assigned as follows:

3. Santa Barbara City College

SBCC has complete authority to determine the content of the academic program, to set all
course requirements, assign grades based on professor evaluation of student performance, and
to make decisions regarding prerequisites and procedures for enrollments.

SBCC shall select the faculty who will teach the listed courses, counsel the students, and
supervise the program.

SBCC shall select and evaluate students for the program.

SBCC shall conduct the academic program during the semester abroad.

4. Contractor

Contractor shall be responsible for travel logistics of the program except for the period
during which period the students will be either working at Shandong University, Hanoi
University or traveling under the responsibility of the program director in China and Vietnam.

Contractor shall make all required reservations for 40 students and two instructors as per the
listing below:

Transportation
a. Air transportation from Los Angeles to Seoul, Korea on Sept. 8, 1996
b. Airport transfers in (city) Seoul to hotel on Sept. 9 and from hotel to ferry for Weihai
on Sept. 12
c. Ferry transportation to Weihai, China on Sept. 12-13
d. Air transportation from Saigon (Ho Chi Minh City) to LAX on December 8, 1996
Lodging and Tours

General. All hotels to be tourist/budget class or better with private baths. Double occupancy for students, single occupancy for 2 faculty members.

a. Hotel accommodations in Seoul the nights of Sept. 9-11.
b. No meals included.
c. Tour of DMZ.

Deposits, refunds and penalties

a. All students participating in the program will be required to travel with the group. Any deviations from the group flights cannot be assured. Students are to contact Contractor for information regarding possible deviations.
b. Contractor will not accept credit cards.
c. $200 penalty will be imposed if student withdraws from program prior to or on July 19. That penalty will be divided 50% Contractor and 50% SBCC to cover administrative costs. Cancellation penalty after July 19, 1996 is $1,000.
d. Date of postmark on letter will determine date of cancellation.
e. Departure tax (not included in price): Saigon (Ho Chi Minh City): $8.00
f. All air and land deposits ($75/student) refundable if 80% (32 students) enroll in program and pay airfare. Deposits for each student under 32 will be withheld if fewer than 32 students participate.
g. The per student price is based one free airfare for every 20 students participating. If fewer than 40 students participate, one instructor airfare must be added to total price.

Student Payment Schedule:
1. $300 deposit with application
2. $1,000 due June 1.
3. $1,000 due July 1.
4. $1,100 due August 1.
5. $1,100 due August 20.

All checks to be made payable to “Your Travel Center”.

Airline Restrictions:
1. maximum stay is 6 months.
2. Stopover in Singapore allowed for an additional $25. Desired travel date to be determined before ticketing.
3. Stopover in Taipei allowed fo an additional $75. Desired travel date to be determined before ticketing.
4. Additional departure taxes (not included in price)
   Optional Singapore stopover $15 SING.= US $11.00
   Optional Taipei stopover $300 TAIWAN $= US $11.00

Professor Services

Complete transportation and hotel costs for two professors with single room accommodations will be provided.

Receipt and Deposit of Funds

Contractor shall receive all student funds including SBCC per-student costs. SBCC per-student costs shall be returned to SBCC as directed by the Vice President of Academic Affairs. All funds received from participant students shall be held in an escrow account where
Contractor maintains its operating account.

**Foreign General Liability Insurance**

Contractor warrants that they are covered by the American Home Assurance Company in the amount of $1,000,000.

**Errors and Omission Insurance**

Contractor warrants that they are covered by the American Home Assurance Company in the amount of $1,000,000.

**Performance Bond**

Contractor is covered by a $70,000 performance bond held by letters of credit held by Santa Barbara Bank and Trust.

5. **Items not included**

Passport fees, airport taxes, gratuities, visa fees, other documentation, porterage, personal expenses, SBCC tuition fee, SBCC student and health fees, books, round-trip transportation S.B.-LAX and all other items not listed.

6. **Cost Per Student**

Contractor and Santa Barbara City College agree that the per-student price for services specified in this contract shall be $1158 per student for portion covered in this contract.

7. **References**

1. Santa Barbara Recreational Center (Maria)
2. Rocky Nook Women's Club
3. Transition House - S.B.

8. **Contractor** shall not assign this contract to any other agency except as herein noted: Singapore Airlines and Travel Interlink.

9. **Notices**

All notices required to be served upon YTC shall be served by registered or certified mail, return receipt requested, to:

YOUR TRAVEL CENTER
5652 Calle Real
Goleta, CA 93117

All notices served upon SBCC shall be served by registered or certified mail, return receipt requested, to:

SANTA BARBARA CITY COLLEGE
721 Cliff Drive
Santa Barbara, CA 93109

10. **Indemnification**

YTC shall protect, hold harmless, indemnify, and defend SBCC (including its trustees).
officers, and employees) from any and all liability as defined in this Paragraph. For purposes of this Agreement, liability means any and every kind (including reasonable attorney’s fees, “Claims”) that any person (including CHINA/VIETNAM Semester Abroad participants or Travel Contractor’s employees), or such person’s heirs, executors, administrators or assigns may have against SBCC, or that any entity may have against SBCC, arising out of or in connection with Travel Contractor’s activities under this Agreement which give rise to personal injury, accident illness or death, or any loss or damage to property, or any other claim by any CHINA/VIETNAM Semester Abroad program participant including but not limited to Claims based on Travel Contractor’s failure or refusal to perform in accordance with this Agreement that results from any cause other than the sole negligence of SBCC.

11. No Modification of Agreement

This Agreement constitutes the full and complete understanding of the parties on that subject, hereof, and supersedes all prior understanding or agreements on that subject. No oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. No prior or contemporaneous agreements, representation or understanding between travel contractor and any Travel Instructor/Presenter/Guide for any Education Tour/Field Studies Trip that are not set forth herein shall be binding upon the district. No waiver, modification or amendment of any provision of this Agreement shall be effective unless it is in writing and signed by a person duly authorized to so sign by the party against whom enforcement of such waiver, amendment or modification is sought in a document that specifically refers to this Agreement.

12. Scope of Agreement

This agreement shall be interpreted under the laws of the State of California, United States of America, and shall inure to the benefit of the parties hereto, their successors, or assigns. Time shall be of the essence in each term and provision of the Agreement. Any changes, additions, or deletions must be in writing and signed by all the parties hereto or their respective successors in interest.

IN WITNESS WHEREOF, the parties listed below have executed this Agreement:

SANTA BARBARA CITY COLLEGE

Title: __________________________

Date: __________________________

YOUR TRAVEL CENTER

Jennifer Luckow CTC

Title: __________________________

Date: __________________________

4/28/96

SANTA BARBARA CITY COLLEGE

JUL 16 1993

BUSINESS MANAGER

Item 5.1-I
Page 4 of 4
07/25/96
THIS AGREEMENT is made and entered into this 10th day of July, 1996, by and between SANTA BARBARA COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES, as the governing board of Santa Barbara City College, Santa Barbara County, California, hereinafter sometimes referred to as "the College," and Tulare County Organization for Vocational Education (TCOVE), hereinafter sometimes referred to as "test site".

WHEREAS it is agreed by the aforesaid parties to be of mutual interest and advantage that nurses aides in the region who are prepared to take their state certification test be given the opportunity and benefit of the test site:

NOW, THEREFORE, it is agreed:

1. The test site will:
   a. Follow testing procedure as specified by CTB Macmillian/McGraw-Hill or ASI/Psych Corporation.
   b. Provide appropriate test site facilities, equipment, and supplies as specified by CTB Macmillian/McGraw-Hill or ASI/Psych Corporation.
   c. Submit an invoice to the College within one week after each test for reimbursement as per attached Reimbursement Schedule for the number of students tested at their site.
   d. Submit along with the invoice, a monthly report of manual skills evaluators, proctors, center assistants, and actor residents used at the site to administer the test as per the attached Personnel Report.
   e. Provide testing according to an annual schedule jointly developed with the College.
   f. Assume responsibility for hiring and payment of qualified testing staff.
   g. Hold harmless, defend and indemnify the College from any and all claims, liability or damage arising or alleged to arise from the operation of the program covered by this Agreement from the acts or omission of the test site, its officers, employees, students, or agents. The test site shall provide the legal defense in any matter arising from its own actions.

2. The College, acting as fiscal agent for the Regional Health Occupations Resource Center (California Community Colleges), agrees to the following:
   a. To provide the required training for manual skills evaluators, proctors, center assistants, and actor residents.
   b. To reimburse the test site a fee of $30 per testee ($25/manual, $5/written, $5/oral) through an invoice initiated by the test site.
   c. To hold harmless, defend, and indemnify the test site from any and all claims, liability or damage arising or alleged to arise from the operation of the program covered by this Agreement from the acts or omission of the RHORC, its officers, employees, students, or agents.

3. Both contracting parties agree to the following:
   a. Testing dates, numbers to be tested and test sites will be jointly developed.
   b. The terms of this agreement shall be for a period of two (2) years and shall be automatically renewed subject to termination provisions below. The agreement may be revised at the request of either partner and with the agreement of both parties.
   c. Either party of the agreement may terminate this agreement by proper notice thereof in writing, delivered to the proper legal representative of the other party at least two (2) months prior to the proposed termination.

By ____________________________  Title ________________________________
Dr. Charles Hanson

By ____________________________  Title ________________________________
Renee Robinson

By ____________________________  Title ________________________________
Dan Robbins

By ____________________________  Title ________________________________

Item 5.1-m 1)
07/25/96
THIS AGREEMENT is made and entered into this 10th day of July, 1996, by and between SANTA BARBARA COMMUNITY COLLEGE DISTRICT BOARD OF TRUSTEES, as the governing board of Santa Barbara City College, Santa Barbara County, California, hereinafter sometimes referred to as "the College," and Harbor Occupational Center, hereinafter sometimes referred to as "test site".

WITNESSETH

WHEREAS it is agreed by the aforesaid parties to be of mutual interest and advantage that nurses aids in the region who are prepared to take their state certification test be given the opportunity and benefit of the test site:

NOW, THEREFORE, it is agreed:

1. The test site will:
   a. Follow testing procedure as specified by CTB Macmillian/McGraw-Hill or ASI/Psych Corporation.
   b. Provide appropriate test site facilities, equipment, and supplies as specified by CTB Macmillian/McGraw-Hill or ASI/Psych Corporation.
   c. Submit an invoice to the College within one week after each test for reimbursement as per attached Reimbursement Schedule for the number of students tested at their site.
   d. Submit along with the invoice, a monthly report of manual skills evaluators, proctors, center assistants, and actor residents used at the site to administer the test as per the attached Personnel Report.
   e. Provide testing according to an annual schedule jointly developed with the College.
   f. Assume responsibility for hiring of qualified testing staff.
   g. Hold harmless, defend and indemnify the College from any and all claims, liability or damage arising or alleged to arise from the operation of the program covered by this Agreement from the acts or omission of the test site, its officers, employees, students, or agents. The test site shall provide the legal defense in any matter arising from its own actions.

2. The College, acting as fiscal agent for the Regional Health Occupations Resource Center (California Community Colleges), agrees to the following:
   a. To provide the required training for manual skills evaluators, proctors, center assistants, and actor residents.
   b. To pay the test site personnel through an invoice initiated by the test site.
   c. To hold harmless, defend, and indemnify the test site from any and all claims, liability or damage arising or alleged to arise from the operation of the program covered by this Agreement from the acts or omission of the RHORC, its officers, employees, students, or agents.

3. Both contracting parties agree to the following:
   a. Testing dates, numbers to be tested and test sites will be jointly developed.
   b. The terms of this agreement shall be for a period of two (2) years and shall be automatically renewed subject to termination provisions below. The agreement may be revised at the request of either partner and with the agreement of both parties.
   c. Either party of the agreement may terminate this agreement by proper notice thereof in writing, delivered to the proper legal representative of the other party at least two (2) months prior to the proposed termination.

By ___________________________________________ Title Vice President, Business, Santa Barbara City College
Dr. Charles Hanson

By ___________________________________________ Title Coordinator, Continuing Education, Santa Barbara City College
Renee Robinson

By ___________________________________________ Title ____________________________

By ___________________________________________ Title ____________________________

C:\HSC/CONTRACTS, doc

Item 5.1-m 2) 07/25/96
COUNTY OF LOS ANGELES  
PURCHASING SERVICES AGREEMENT  
(GOVERNMENT ENTITIES AND EDUCATION)

This Agreement is made and entered into on this _______ day of _________, 199____ by and between (Purchaser) and the Purchasing and Central Services Branch of the Internal Services Department of the County of Los Angeles (PCS).

Recitals:

WHEREAS, PCS has certain agreements with various vendors whereby other governmental entities may purchase materials, supplies and equipment (Goods);

WHEREAS, Purchaser desires to purchase Goods pursuant to such agreement;

WHEREAS, Purchaser desires PCS to perform certain services to assist Purchaser in such acquisitions; and

WHEREAS, PCS desires to perform such assistance.

NOW, THEREFORE, the parties agree as follows:

I. Procedure

Prior to PCS providing services hereunder, Purchaser shall submit to PCS a blanket request for each PCS agreement Purchaser desires to utilize. Such blanket request shall be in a dollar amount estimated by Purchaser to cover the purchase price of acquisitions. Such request shall be for specific dollar amounts and not items.

For specific items and at Purchaser’s request, PCS shall process purchase orders on behalf of Purchaser.

Upon receipt of the blanket request, PCS will issue order to the vendor in the name of Purchaser. Upon receipt of PCS’s written notice of vendor’s acceptance of the blanket request order, Purchaser may order directly from the vendor.

Purchaser’s payment, delivery date, shipping instructions and other such terms and conditions shall be as set forth on the purchase order which Purchaser issues to vendor.

Follow-up and inspection of Goods received are the responsibility of Purchaser. It is suggested that all Goods delivered should be inspected immediately for compliance with specifications and terms of the purchase request. If Goods are not in compliance, the vendor should be notified, if possible, immediately by phone with a follow-up confirmation in writing. PCS should be copied on such confirmation.

II. Financial Responsibility

PCS does not assume any financial responsibility in connection with the Purchaser’s acquisition. Purchaser is obligated to meet the terms and conditions of the transaction, including, but not limited to, payment, acceptance of the Goods, making partial payments for merchandise received, and not taking unearned discounts, which are subject to rebilling by the vendor.

III. Charges

No additional charges will be billed to the Government Entity for use of this agreement.

IV. Obligations of PCS

PCS shall process, issue and notify applicable vendors of Purchaser’s blanket request for Goods under PCS’ agreements. Further and as directed by Purchaser, PCS shall process purchase request on behalf of Purchaser.
V. Benefits to Purchaser

While PCS believes Purchaser will realize savings and other benefits, PCS makes no representation, guarantee or warranty as to any actual savings and/or benefits to Purchaser.

VI. County of Los Angeles Contact

County of Los Angeles
Internal Services Dept.
P&CS
2500 So. Garfield Ave.
Commerce, CA 90040

Attn: Nancy Torske
Agency Coordinator

Nancy’s phone number is 213-720-6801, and fax number is 213-722-5383.

County may, at any time, change the mailing address by providing ten (10) days prior written notice.

VII. General

The validity, construction and performance of this Agreement shall be governed by the laws of the State of California. It constitutes the complete and exclusive statement of the agreement between the parties which supersedes all proposals, oral or written, and all other communications between the parties relating to the subject matter of this Agreement. If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. This Agreement shall only be modified in writing, executed by both parties.

PCS and Purchaser acknowledge that they have not been induced to enter into this Agreement by any statement, oral or written, not expressly contained herein.

Neither party shall delegate any duties or assign any rights or claims under this Agreement without the express prior written consent of the other, and any such attempted delegation or assignment without such prior express written consent shall be null and void.

Paragraph headings are inserted only as a matter of convenience of reference and are not to be given any effect whatsoever in construing this Agreement.

This Agreement does not create any relationship of partnership, joint venture, principal and agent, servant, employee or association as between PCS and Purchaser. The employees and agents of one party shall not be, or be construed as, the employees or agents of the other party for any purpose whatsoever.

Neither party shall be liable under this Agreement for any delay or failure to perform for any cause beyond the party's reasonable control.

Each party to this Agreement shall, to the extent permitted by law indemnify, defend and hold harmless the other party, its directors, officers, employees, agents and assigns from and against any and all liability, expense, including defense costs and reasonable legal fees, and claims, actions and proceedings for damages of any nature whatsoever, including, but not limited to bodily injury, death, personal injury, or property damage, arising from or related to the indemnifying party's obligations performance, or activities related to this agreement.

It is clearly understood and accepted that PCS is not an agent, representative or other such entity of the vendor.
VIII. Notice

Notices required or permitted to be given pursuant to this Agreement shall be in writing and shall be served by personal service or first class mail. When served by first class mail, service shall be conclusively deemed effective five (5) calendar days after deposit thereof in the United States mail, postage prepaid, addressed as follows:

(a) PCS
County of Los Angeles
Internal Services Dept.
P&CS
2500 So. Garfield Ave.
Commerce, CA 90040

Attn: Nancy Torske
Agency Coordinator

(b) Purchaser

--------------------

Waiver by either party of any provision of this Agreement shall not be construed as a waiver of any subsequent breach of the same or any other provision. Failure to exercise any right hereunder shall not operate as a waiver of such right. All rights and waivers provided herein are cumulative.

IX. Required Provisions

The provisions contained in this Article IX are included in order to comply with the respective sections of the California Government Code noted in parentheses.

This Agreement is entered into pursuant to Title 1, Division 7, Chapter 5 of the California Government Code, for the purpose of facilitating the acquisition of personal property by local public agencies in California upon the terms and conditions specified in existing contracts between PCS and its vendors. (§ 6503)

PCS is hereby designated as the agency to administer this Agreement. (§ 6506) PCS shall have all powers necessary or appropriate for the accomplishment of the purpose of this Agreement. (§ 6508) The administration of this Agreement by PCS shall be subject to the restrictions on the exercise of such power which are applicable to the County of Los Angeles. (§ 6509)

No party to this Agreement shall have charge of, handle or have access to any property of the other party; therefore, no officer of either party to this Agreement shall be required to file an official bond. (§ 6505.1)

Purchaser or PCS may terminate this Agreement for any reason upon 60 days prior written notice.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officials.

Purchaser of Government Agency

By: ____________________________
Name: ___________________________
Title: ____________________________
Date: ____________________________

Los Angeles County Purchasing / Central Services

By: ____________________________
Name: ___________________________
Title: ____________________________
Date: ____________________________
May 14, 1996

Dr. Charles Hanson  
Santa Barbara City College  
721 Cliff Drive  
Santa Barbara, CA 93109

RE: SANTA BARBARA CITY COLLEGE  
HRC GATE, PATIO & COFFEE SHOP PROJECT

Dear Dr. Hanson:

Pursuant to your request and our site meeting May 8, 1996, *George W. Girvin Associates, Inc. (GWGA)* is pleased to provide our proposal for professional landscape architectural services.

Based on our review and your direction, *GWGA* will prepare a preliminary plan addressing the following issues:

- Provide screening at back of HRC loading dock
- Improve end of LSG building and access to upper student center plaza
- Screen LSG loading dock area
- Eliminate vehicular access on to the Bookstore entry terrace
- Provide softening with arbor or trellis at entry to coffee shop/gourmet dining
- Provide outdoor eating patio at area between coffee shop and loading dock wall

The above plan will coordinate with the KBZ proposal for the LSG building. After review and finalization of the preliminary plan and statement of probable cost the improvements will be phased as authorized by SBCC.

*GWGA* will provide working drawings for the authorized phase(s). The working drawing fee will be determined after approval of the preliminary plan and budget.

Based on our scope of work and meetings with staff, KBZ and HRC personnel and technical committee, *GWGA* proposes a not to exceed amount of $5,200, for the preliminary landscape plan and meetings. All billings shall be per our Terms of Agreement.
GEORGE W. GIRVIN ASSOCIATES, INC.

LANDSCAPE ARCHITECTS

May 14, 1996

Dr. Charles Hanson
Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109

RE: SANTA BARBARA CITY COLLEGE
LA PLAYA STADIUM GATE PLANTING AND
CHUMASH GATEWAY REVIEW

Dear Dr. Hanson:

Pursuant to our meeting May 8, 1996 with Alex Pittmon and yourself, George W. Girvin Associates, Inc. (GWGA) is pleased to submit our proposal to provide professional landscape architectural services on the above referenced project.

Based on our understanding, SBCC is requesting GWGA to prepare a planting plan for the new LaPlaya stadium gate. The design will be coordinated with the Bookstore plantings and provided for SBCC staff implementation.

GWGA will also review and coordinate the County bikeway path and Chumash “natural gateway” entry proposed by Jerry Sortemme; provisions for future access from the stadium entry will be considered for installation after the temporary classrooms are removed.

GWGA proposes to provide our services for a not to exceed amount of $1,400. All billings shall be per our Terms of Agreement.

If the above is agreeable, please sign and return one copy and a purchase order as authorization to proceed.

Sincerely,

GEORGE W. GIRVIN ASSOCIATES, INC.

George W. Girvin, ASLA
President

Agreed &
Approved By: __________________________ Date: __________

cc: Alex Pittmon
Park Planning • Urban Design • Land Planning • Estate Residential • CA Lic. #1620
1623-B Fifth Avenue, San Rafael, California 94901 • (415) 459-3443 • FAX (415) 459-7926
116 East De La Guerra, Santa Barbara, California 93101 • (805) 564-5080 • FAX (805) 564-5082
CVEC
COAST VILLAGE
ENGINEERING CORPORATION
Consulting Mechanical Engineers

June 25, 1996

Santa Barbara City College
721 Cliff Drive
Santa Barbara, CA 93109-2393

Attn: Granville Knox

Subject: Life Science Geology Bldg.
Change Order Request No. 1

Dear Granville:

I reviewed the project with Raymundo this A.M. and we determined the condition of AH-1 and AH-3 to be satisfactory and no further repair necessary.

The following items of Cabrillo Mechanical’s Change Order Request No. 1 are in order.

<table>
<thead>
<tr>
<th>Item #</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>#1</td>
<td>Sheaves</td>
<td>$1,313.33</td>
</tr>
<tr>
<td>#3</td>
<td>Filter Section</td>
<td>1,950.48</td>
</tr>
<tr>
<td>#4</td>
<td>Blower (4 week)</td>
<td>5,650.77</td>
</tr>
<tr>
<td>#5</td>
<td>Motor</td>
<td>391.04</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$8,914.58</td>
</tr>
</tbody>
</table>

Very truly yours,

COAST VILLAGE ENGINEERING CORPORATION

Lloyd T. Bush, CPE

LTB:gg

315 W. Haley St. • Suite 101 • Santa Barbara, California 93101 • (805)965-6529 • Fax: (805)965-9299
RESOLUTION
OF THE GOVERNING BOARD OF THE
SANTA BARBARA COMMUNITY COLLEGE DISTRICT

RE:  AUTHORIZATION OF SAVINGS, CHECKING AND INVESTMENT ACCOUNT SIGNATURES

WHEREAS, the establishment of various commercial savings, checking and investment accounts is necessary for the conduct of District business; and

WHEREAS, appropriate District personnel must be authorized signatories for the accounts;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Santa Barbara Community College District hereby authorizes the following individuals as signatories for the District savings, checking and investment accounts for the 1996-97 fiscal year:

Peter R. MacDougall  Superintendent/President
Charles L. Hanson  Vice President, Business Services
David L. Pickering  Controller
Mary Griffith  Business Services Supervisor
Lynda Fairly (Student Finance &  Vice President, Student Affairs
  Bookstore accounts only)
Jane Craven  Assistant Dean, Student Affairs
  (Bookstore accounts only)
John Lorelli  Bookstore Manager
  (Bookstore accounts only)
Kathleen Drake  Account Clerk, Bookstore
  (Bookstore accounts only)

PASSED AND ADOPTED by the Board of Trustees of the Santa Barbara Community College District this 25th day of July, 1996, by the following vote:

Ayes:  Dr. Alexander, Ms. Livingston, Mr. Luria, Mr. O'Neill,
       Mrs. Powell, Mr. Villegas, Dr. Dobbs

Noes:  None

Absent:  None

[Signature]

Dr. Peter R. MacDougall
Superintendent/President and
Secretary/Clerk to the Board of Trustees
AFDC TRACKING

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

CONTRACTOR'S NAME: SANTA BARBARA COMMUNITY COLLEGE DISTRICT

By signing this contract and returning it to the State, you are agreeing to use the funds identified below for purposes directly related to your Child Development Program(s). These funds shall not be used for any purpose considered nonreimbursable pursuant to the 1996/97 Funding Terms and Conditions (FT&C).

Funding of this contract is contingent upon appropriation and availability of funds. This contract is effective from July 1, 1996 through June 30, 1997. Income and Expenditure of these funds shall be reported to the Education Finance Division (EFD) on the applicable EFD/9500 form on a quarterly basis in accordance with Management Supervisory 93-05. Amounts received pursuant to this agreement must be included in the 1996/97 audit due no later than November 15, 1997 (or earlier if specified by the State).

The on-going tracking cost or Maximum Reimbursable Amount (MRA) payable pursuant to this agreement shall not exceed $ 2,070.

Any provision of this contract found to be in violation of Federal or State statute or regulation shall be invalid but such a finding shall not affect the remaining provisions of this contract.

STATE OF CALIFORNIA

BY (AUTHORIZED SIGNATURE)

Printed Name of Person Signing
Donna Salaj
Title
Manager Contracts Office

CONTRACTOR

BY (AUTHORIZED SIGNATURE)

Printed Name and Title of Person Signing
David Pickering - Controller
Address
721 Cliff Dr., Santa Barbara, CA 93109

Department of General Services

Authorized by:

PROGRAM/CATEGORY (CODE AND TITLE)

Child Development Programs

FUND TITLE

General

AMOUNT ENCUMBERED BY THIS DOCUMENT

$2,070

Prior Amount Encumbered for This Contract

$0

Total Amount Encumbered to Date

$2,070

IX

Program/Category (Code and Title)

03758-6929

Fund Title

General

Item

6100-490-0001

Transfer to SSF

Chapter

B/A

Statute

1996

Fiscal Year

1996/97

Object of Expenditure (Code and Title)

702

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

Signature of Accounting Officer

Date

Item 5.2-b
Page 1 of 2
07/25/96
RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California State Department of Education for the purpose of providing child care and development services in Fiscal Year 1996/97.

RESOLUTION

BE IT RESOLVED that the Governing Board of

Santa Barbara Community College District

authorizes entering into local agreement number/s CTRK-6372

and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<table>
<thead>
<tr>
<th>NAME</th>
<th>TITLE</th>
<th>SIGNATURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>David L. Pickering</td>
<td>Controller</td>
<td>[Signature]</td>
</tr>
</tbody>
</table>

PASSED AND ADOPTED THIS 25th day of July 1996/97, by the Governing Board of the Santa Barbara Community College District of Santa Barbara County, California.

I, Peter R. MacDougall, Clerk of the Governing Board of the SB Community College District of Santa Barbara County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk’s signature) 7/28/96 (Date)