

**The District Board of Trustees
Santa Fe Community College, Florida
Agenda for Board Meeting of July 20, 2004, at 4 p.m.
Wattenbarger Student Services Building Board Room**

Adoption of Agenda

Agenda Item: 1.1
418.429, 04-05

1. General Functions
 - 1.1 Adoption of Agenda for Meeting of July 20, 2004
 - 1.2 Organization of the Board for 2004-2005
 - 1.3 Approval of Board Meeting Minutes of June 22, 2004
2. Information Items
 - 2.1 President's Report
3. Consent Items
 - Personnel
 - 3.1 Contract Staff (Faculty)
 - 3.2 Contract Staff (Administrative and Professional)
 - 3.3 Community and Continuing Workforce Education Contract Staff
 - 3.4 Career Service Staff
 - Contracts, Grants
 - 3.5 Center of Excellence -- Grant
 - 3.6 Title III – Strengthening Educational Services Through Student Centered Technologies - Grant
 - 3.7 Adults with Disabilities -- Grant
 - 3.8 Adult Education and Family Literacy – English Literacy and Civics Education, Continuation -- Grant
 - 3.9 Criminal Justice Training Trust Fund – Grant
 - 3.10 Prepare Florida Grant – Part II
4. Facilities
 - 4.1 Project Report and Action Request – Annual Capital Improvement Plan (CIP)
 - 4.2 Project Report and Action Request – Utilities Infrastructure Project (Revised Budget and Change Order, Phase II)
 - 4.3 Project Report and Action Request – Health Sciences Addition

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July 20, 2004
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5. Finance/Business Affairs Items
 - 5.1 Report of Purchases for June 2004
 - 5.2 Fund 1 (Current Unrestricted) Revenue and Expenditure Report as of June 30, 2004
 - 5.3 Warrants Issued for June 2004
 - 5.4 Budget Amendment #1, 2004-2005 Operating Budget, Current Unrestricted (Fund 1)

- 5.5 Colonel Harry M. Hatcher, Jr., Property Survey 05-01
- 5.6 Permission to Write-Off Uncollectible Accounts
- 5.7 Acceptance of Donations 05-01
- 5.8 Agreement with Compass Bank for Automatic Teller Machine (ATM)
- 5.9 Renewal of Long-Term Investment Management Services Agreement with Wachovia National Bank, Evergreen Investments Division
- 5.10 Renewal of Long-Term Investment Management Services Agreement with Wachovia National Bank, Evergreen Investments Division, As Fiscal Agent for the Florida Community Colleges Risk Management Consortium

6. General Institutional Items

- 6.1 Emergency Contract Authority
- 6.2 Continuing and Community Education EnRich! Brochure - Fall Term 2004
- 6.3 Credit and Postsecondary Adult Vocational Lab Fee Schedule for Fall Term 2004
- 6.4 College Catalog for 2004-2005
- 6.5 Acceptance of the Santa Fe Community College Endowment Corporation's Financial Statements and Independent Auditors' Report for 2003 and Certification of IRS Form 990
- 6.6 Certification of Endowment Corporation Activity

7. Contracts/Grants

- 7.1 Agreement with Tallahassee Memorial HealthCare, Inc. – Cardiovascular Technology
- 7.2 Agreement with Alachua County Organization of Rural Needs Clinic (ACORN) - Dental
- 7.3 Non-Standard Agreement between Santa Fe Community College District Board of Trustees and SHANDS at Lake Shore – Surgical Technology
- 7.4 Memorandum of Agreement with St. Petersburg College
- 7.5 Division of Administrative Hearings - Administrative Law Judge Services Contract
- 7.6 Wal-Mart Foundations Good Works -- Grant

8. Endowment Corporation Liaison Update

9. Board Members' Remarks

10. Citizen's Requests

11. Adjournment

Board Action(s) Requested:

Approval

**District Board of Trustees
July 20, 2004**

Agenda Item: 1.2

Organization of the Board for 2004-2005

416.91, 04-05

To be presented at the meeting.

Board Action(s) Requested:

Approval

Approval of Board Meeting Minutes of June 22, 2004

401.421, 04-05

The minutes of the regular meeting of the District Board of Trustees of Santa Fe Community College held June 22, 2004, are presented for approval.

Board Action(s) Requested:

Approval

President's Report

Information Item

The president will discuss a variety of informational topics.

C O N S E N T

**District Board of Trustees
July 20, 2004**

Agenda Item: 3.1

Contract Staff (Faculty)

402.656, 04-05

The individuals listed below are recommended for appointment for 2004-2005 year or a portion of the year, and/or a portion of the year 2003-2004, as stated in the individual employee's contract.

Name

Part Time

Jason Acosta
Brandon Brown
James Brown
Aparna Gupta
Ramon Hinojosa
Shannon Houvouras
Carmen King
Leonard Koch
Iskande Larkin
Andrea Mabry
Gary McClain
Lynn Morales
Julie Vankirk

Board Action(s) Requested:

Approval

C O N S E N T

District Board of Trustees

Agenda Item

July 20, 2004

Contract Staff (Administrative and Professional)

411.253, 04-05

The individuals listed below are being recommended for appointment or reappointment for the 2004-2005 year or a portion of the year, and/or a portion of the year 2003-2004, as stated in the individual employee's contract.

Technical/Professional

Name

Position

Full Time

Appointment

Daphyne Sesco
B.S., University of Florida

Director, Purchasing

Promotion

Tabrisha Baker
Joe Beal
David Engle
Marcellus Morgan
Nancy Nipper
Steve Powell

Graphic Design Specialist, Center for Academic Technologies
Specialist, Operations
Specialist, Operations
Associate Director, Records
Manager, Institute of Public Safety
Graphic Design Specialist, Center for Academic Technologies

Part Time

- | | | |
|---|-----------------|---|
| * | Melinda Craine | Summer Academic Enrichment Program Specialist |
| | Paul Martin | Software Specialist |
| | Marcel Navarro | College for Kids Specialist |
| | Lin Shen | Downtown Lab Specialist |
| | Eun-Hee Sohn | Counseling Center Specialist |
| * | Kevin Whitaker | Upward Bound Specialist |
| | Monica Williams | Senior Research Specialist |
| * | Reba Williams | Center for Excellence Specialist |
| | | |
| * | Grant funded | |

Board Action(s) Requested:

Approval

C O N S E N T

District Board of Trustees

Agenda Item

July 20, 2004

Community and Continuing Workforce Education Staff

404.358, 04-05

The individuals listed below are being recommended for appointment for the 2004-2005 year or a portion of the year, and/or a portion of the year 2003-2004, as stated in the individual employee's contract.

Community Education

<u>Name</u>	<u>Position</u>
Ann Aldrich	College for Kids
Karen Bowen	College for Kids
Lisa Bracco	College for Kids
Nancy Bramlett	College for Kids
Sheri Butler	College for Kids
Joyce Cooley	College for Kids
Marc Dodd	College for Kids
Marjorie Fountain	College for Kids
Debbie Guitton	College for Kids
Oletta Hardenbrook	College for Kids
Martha Hernandez	College for Kids
Carmen Hester	College for Kids
Linda Hewlett	College for Kids
Cindy Hinson	College for Kids
Gilda Kinsey	College for Kids
James Love	College for Kids
Unissa Moore	College for Kids
Jessica Morey	College for Kids
Carrie Neal	College for Kids
Pamela Phillips	College for Kids
Kristin Powers	College for Kids
Terri Reilly	College for Kids
Michael Ricker	College for Kids
Carolyn Robertson	College for Kids
Dianne Stafford	College for Kids
Brenda Thornton	College for Kids
Janet Todd	College for Kids
Maria Underhill	College for Kids
Jacqueline Valdez	College for Kids

Continuing Workforce Education

<u>Name</u>	<u>Position</u>
Cheryl Alldredge	MS Office Applications
Kristin Baggerly	CPR
Susan Beverung	IV Therapy

Xenula Brown	CPR
Denise Caballero	SHRM Fundamentals and Certification Workshops
Elizabeth Campfield	AutoCAD Applications
Deborah Clark	PMI-Project Management
Peggy Cogar	CPR
David DePatie	A+PC Technician
Heather Doles	Child Development CWE Course
Jon Duff	CPR
Heather Faison	Child Development CWE Course
Earl Ference	Insurance Related Professional Development Workshops
Janet Foster	MS Word and Office Suite
Zona Gale	PC Workshops
Edna Gomez	MS Office Applications
Douglas Henson	Insurance Related Professional Development Workshops
Diane James	CPR
Cynthia Kachik	MS Office Applications
Ronald Lewis	CPR
Michelle Lucas	Web Authoring Applications
Andrea Lybrand	Child Development CWE Course
Ricardo Morales	CPR
Rayne Morency	Child Development CWE Course
Kimberly Oliver	Professional Development Workshops
Mary Oliver-Marney	Child Development CWE Course
Tara Orłowski	Child Development CWE Course
Toni Phillips	IV Therapy
Susan Robertson	QuickBooks Applications
Christopher Rocher	Security in the workplace
Sue Rocher	MS Office Suite
Kenneth Seebeck	PC Workshops
Mary Short	Professional Development Workshops
Allen Siorek	CPR
Elaine Slocum	IV Therapy
Sean Smith	CPR
LaShone Surrency	Child Development CWE Courses
Roberto Sutton	CPR
Richard Taylor	Insurance Related Professional Development Workshops
Dan Tilton	CPR
Beverly Turner	IV Therapy
Dina Vouis	Child Development CWE Courses
Terrasa Wood	CPR
Linda Yonutas	IV Therapy

Board Action(s) Requested:

Approval

C O N S E N T

District Board of Trustees

Agenda Item

July 20, 2004

Career Service Staff

403.429, 04-05

The individual's listed below are being recommended for appointment.

Name

Position

Sarah Brown	Administrative Assistant, Nursing Programs
Sarah Cano	Custodian, Facilities Services
Sue DeBose	Program Support Specialist 2, Upward Bound
Catherine Fisher	Human Resources Support Specialist 2
Michael Ford	Custodian, Facilities Services
Kimberly Kleckner	Administrative Assistant, Visual and Performing Arts
Anna Kroll	Program Assistant, Office for Finance
Samatha Parker	Custodian, Facilities Services
Loretta Richardson	International Student Support Specialist, International Student Services
Kelli Sand	Police Officer, SFCC Police Department
Deborah Scarboro	Program Support Specialist 1, Financial Aid
Christopher Swilley	Assistant Facilities Manager, Andrew's Center
Charles Tabah	Custodian, Facilities Services
Chattie Wheeler	Program Support Specialist 1, Records and Registration

Board Action(s) Requested:

Approval

C O N S E N T

**District Board of Trustees
July 20, 2004**

Agenda Item: 3.5

Center of Excellence – Grant

409.1506, 04-05

The mission of the Florida Education Fund has been implemented through a number of related programs intended to provide access and create diversity programs, which relate to education. The Center of Excellence mission includes: 1) assuming a more proactive stance in the education of youth; 2) employing the development of a group achievement module for African American elementary and secondary students; and 3) increasing the pool of African American and other historically disadvantaged minority students who are prepared, motivated, and qualified to enter higher education. The Center of Excellence will support three chapters and reach an estimated 400 students. Chapters for the Achievers have been established in Gainesville, Alachua/High Springs, and Hawthorne. Grant funds are used to provide after school tutoring, Brain Bowl competition and other activities designed to address motivation, education, and cultural needs of students.

The amount of funds requested from the State of Florida is \$28,000, with no matching funds from Santa Fe Community College.

Duration of this project is July 1, 2004, through June 30, 2005.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute and related documents associated with this grant.

C O N S E N T

District Board of Trustees
July 20, 2004

Agenda Item: 3.6

Title III – Strengthening Educational Services Through Student Centered Technologies Grant
409.1507, 04-05

The purpose of this project is to move Santa Fe Community College toward self-sufficiency by reforming its approach to arts and sciences (Associate in Arts) student services by using technology to build an online, comprehensive student support system and by transforming college culture to promote student-centered practices. These practices will include implementation of a web-enabled student support system; and preparation of faculty, staff, and administrators to deliver innovative, student-centered academic and support services. This is year five of a five-year project.

The amount of funds requested from the U.S. Department of Education, Strengthening Institutions Program, Title III-Part A, is \$350,000, with a cash match of \$243,639 from Santa Fe Community College.

Duration of this project is October 1, 2004, through September 30, 2005.

Operating budget impact: From existing college budget.

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.

C O N S E N T

**District Board of Trustees
July 20, 2004**

Agenda Item: 3.7

Adults with Disabilities -- Grant

409.1508, 04-05

The purpose of this project is to provide literacy instruction, independent living skills training, and pre-vocational training for adults with disabilities in order to improve their quality of life and facilitate their long-term goals toward self-sufficiency. This program will service approximately 50 students.

The amount of funds requested from the Florida Department of Education, Division of Vocational Rehabilitation, is \$82,978, with no matching funds from Santa Fe Community College.

Duration of this project is July 1, 2004, through June 30, 2005.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.

CONSENT

District Board of Trustees
July 20, 2004

Agenda Item: 3.8

Adult Education and Family Literacy – English Literacy and Civics Education Continuation -- Grant
409.1509, 04-05

The purpose of this project is to assist adults who are limited in English proficiency and/or who do not have a secondary school diploma become literate and obtain the knowledge and skills necessary for employment, self-sufficiency, and full partnership in their children's education. An additional focus of this project is to provide an integrated program of services that incorporates English literacy and civics education while preparing participants for their GED, further educational training, and/or employment. This project will serve approximately 100 participants.

The amount of funds requested from the Florida Department of Education, Division of Workforce Development, is \$33,648, with no matching funds from Santa Fe Community College.

Duration of this project is July 1, 2004, through June 30, 2005.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.

C O N S E N T

**District Board of Trustees
July 20, 2004**

Agenda Item: 3.9

Criminal Justice Training Trust Fund -- Grant

409.1510, 04-05

The purpose of this project is to provide advanced and specialized training for approximately 947 law enforcement, correctional, and probation and parole officers in the college's service region.

The amount of funds requested from the Florida Department of Law Enforcement, Division of Criminal Justice Professionalism Programs, is \$75,760, with no matching funds from Santa Fe Community College

Duration of this project is July 1, 2004, through June 30, 2005.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.

C O N S E N T

**District Board of Trustees
July 20, 2004**

Agenda Item: 3.10

Prepare Florida Grant – Part II

409.1512, 04-05

The purpose of this project is to deliver training activities for the PREPARE FLORIDA program designed to provide interdisciplinary training to enhance the response capabilities of Florida's first responder in the event of an attack involving weapons of mass destruction. This project is Part II of the Prepare Florida First Responders Preparedness Training Program. The second phase includes instruction in Personal Protective Equipment (PPE) Awareness Training. The grant will provide both operations level PPE training courses and train-the trainer courses to approximately 2,500 law enforcement officers. This is year two of a two-year project.

The amount of funds requested from the Florida Department of Education, Division of Community Colleges and Workforce Education is \$108,743, with no matching funds from Santa Fe Community College.

Duration of this project is July 1, 2004, through November 30, 2004.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.

July 20, 2004

Project Report and Action Request - Annual Capital Improvement Plan (CIP)

412.970, 04-05

Attached is the Capital Improvement Plan (CIP) for the college. This is the legislative funding request for 2004-2005 PECO funds that covers proposed renovation, remodeling, and new construction for the next five years. The CIP is based on the most recent plant survey for the college. It is requested that the board approve this plan for submission to the Division of Community Colleges in Tallahassee.

Board Action(s) Requested:

Approval of Capital Improvement Plan

Project Report and Action Request – Utilities Infrastructure Project (Revised Budget and Change Order, Phase II)
412.971, 04-05

Project Description:

Engineering reports dating back to 1980 have detailed problems with the underground utilities on the Northwest Campus. A significant portion of the underground domestic water piping was subsequently replaced, but little or no chilled water or heating hot water piping has been replaced. This piping has been the cause of failures resulting in disruptions to the campus. Additionally the early first phase buildings on the campus, for the most part, still have original mechanical equipment in operation.

Architect/engineer	Affiliated Engineers, Gainesville, Florida
Contractor/construction manager	PPI Construction Management, Gainesville, Florida
Uniform building code inspector	In-house
Total project budget	\$6,282,735
Revised budget	\$7,756,467
Source(s) of funding	PECO

Project Status:

At its February 2004 meeting, the board approved the guaranteed maximum price for the phase I portion of work in the amount of \$3,567,987.00. In anticipation of the release this year of both the second and third year allocation during a month in which the board does not meet, college staff is requesting advance permission to execute a change order in the month of August. A compounding problem, one that makes this issue very time sensitive, is the fact that steel prices have nearly doubled in some cases over the last three months. In many cases suppliers will not guarantee prices longer than five days.

The change order we are seeking pre-approval on will consist of: 1) an additive amount for all phase II work, 2) a time extension for phase two work, and 3) a deductive amount for items to be direct purchased by the college in order to save sales tax.

College staff is also requesting the board approve a budget increase to reflect the addition of the 2004-05 allocation of \$4,188,490.

Board Action(s) Requested:

- A. **Approval to increase total budget to \$7,756,467**
- B. **Authorization to execute change order as described above**

Project Report and Action Request – Health Sciences Addition

412.972, 04-05

Project Description:

The demand for health related professionals, both locally and nationally, has exceeded the supply for many years now. Program growth at Santa Fe Community College in many areas has caused severe overcrowding in both classroom and lab space. This project will add 45,240 GSF of new space as an addition to the current Health Sciences Building on the Northwest Campus.

Architect/Engineer	TBA
Construction Manager/Contractor	TBA
Uniform Building Code Inspector	In-House
Project Budget	\$7,668,904
Source of Funds	PECO

Project Status:

The selection committee met on June 15, 2004, to review proposals from seven (7) interested architectural firms and recommend a short-list to be interviewed. The committee interviewed the top four (4) firms on July 13, 2004, and are submitting the following rank ordered list for approval:

1. Hunton Brady Architects, Orlando, Florida
2. Flad & Associates, Gainesville, Florida
3. Ponikvar & Associates, Inc., Gainesville, Florida
4. Florida Architects, Inc., Orlando, Florida

Board Action(s) Requested:

- A. Approval of Budget**
- B. Approval of and permission to negotiate a contract with the top ranked firm of Hunton Brady Architects for the design of the Health Science Addition**

Report of Purchases for June 2004

202.518, 04-05

Below are the total amounts and a summary of purchases for the month of June 2004.

Purchasing	\$647,970.76
Risk Management Consortium	27,000.00
Library	<u>0.00</u>
Total	<u>\$674,970.76</u>

<u>P.O. No.</u>	<u>Amount</u>	<u>Procurement</u>	<u>Vendor</u>	<u>Class of Item-Department</u>
X54313 (Fund 7)	\$ 188,595.00	Contract	PPI Construction Management	Building B Panel Replacement General Maintenance

Risk Management Consortium

X54471 (Fund 6)	\$ 27,000.00	Contract	Arthur J Gallagher & Co.	Cyber Risk Policy and Fee
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\$ 215,595.00

Purchases \$0 - \$25,000.00

Number of purchase orders: 338

Amount: \$425,046.56

Number of contracts awarded by the Board of Trustees: 3

Amount: \$ 34,329.20

Board Action(s) Requested:

Approval of report

Fund 1 (Current Unrestricted) Revenue and Expenditure Report as of June 30, 2004

201.566, 04-05

Closing for the fiscal year ending June 30, 2004, will be completed on August 15, 2004. The attached Fund 1 (Current Unrestricted) Revenue and Expenditure Budget Report is PRELIMINARY and does not reflect all of the accounting activity for the 12-month period. The Annual Financial Report for fiscal year 2003-2004 will be presented at the September meeting.

Board Action(s) Requested:

Approval of preliminary report

Warrants Issued for June 2004

208.413, 04-05

In accordance with State Board of Education Rule 6A-14.073(5), a listing of all checks issued from June 01 through June 30, 2004, is available at this meeting for the board's information. The amount disbursed for the month was \$6,838,957.61

Warrant Numbers

Manual Payroll	None
Manual Payables	None
Payables	354209 - 357148
Payroll	590806 - 591464

Electronic Transfers

83487 – 85697

Board Action(s) Requested:

Approval of report

Budget Amendment #1, 2004-2005 Operating Budget, Current Unrestricted (Fund 1)

201.567, 04-05

The first amendment to the Fund 1 (Current Unrestricted) Operating Budget is submitted for approval. Approval is requested in order to incorporate the estimated budget required to pay obligations carried forward from 2003-2004 and budget reserves carried forward for PBIF (Performance Base Incentive Funding).

Board Action(s) Requested:

Approval of budget amendment

Colonel Harry M. Hatcher, Jr., Property Survey 05-01

200.670, 04-05

Below and on the attached pages are requests from the various custodians to remove property from their inventory for the reasons indicated. The college has a Property Survey Committee composed of representatives from around the college who review the departmental requests before they are presented to the board for approval.

The Property Survey Committee met June 24, 2004, to consider departmental requests to be relieved from inventory accountability. The committee members sent their approvals that the following requests be accepted and recommend board approval to remove the items listed below from the active property control inventory records. A detailed list of all items from each category is attached.

Category	Number of Items	Original Cost or Value Items < \$5,000 to be Removed from Inventory	Number of Items	Original Cost or Value Items > \$5,000 to be Removed from Inventory and Financial Records	Depreciation of Items > \$5,000	Total Book Value Items to be Removed from Inventory and/or Financial Records
Stolen	1	\$3,945.00	0	\$0.00	\$0.00	\$0.00
Missing Items	5	\$8,921.98	0	\$0.00	\$0.00	\$0.00
Worn-Out Equipment with Salvageable Parts	2	\$2,951.00	0	\$0.00	\$0.00	\$0.00
Worn-Out Equipment with No Salvageable Parts	7	\$11,173.55	0	\$0.00	\$0.00	\$0.00
Surplus Property	19	\$40,772.90	0	\$0.00	\$0.00	\$0.00
Lab Replacements	96	\$124,917.88	0	\$0.00	\$0.00	\$0.00
Transfers	20	\$30,413.00	0	\$0.00	\$0.00	\$0.00
TOTAL	<u>150</u>	<u>\$223,095.31</u>	<u>0</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

Notes

Stolen Items are items that have been reported to the SFCC Police Department as stolen.

Missing Property are items that were not found during the inventory process. They have been investigated by the SFCC Police Department and have not been located.

Worn-Out Equipment with Salvageable Parts are items from which parts will be taken before the items are discarded.

Worn-Out Equipment with No Salvageable Parts are items that are no longer in usable condition and are not cost-effective to repair.

Surplus Property is generally offered to Alachua and Bradford counties schools first. If the counties are not interested in these items, they will be offered to other non-profit organizations that have requested them. Items that are not requested will then be sold at a surplus auction.

Lab Replacements are lab computers replaced through the PC replacement plan that are to be transferred to Alachua and Bradford counties schools, sold, or scrapped.

Transfers are those items being transferred to the institution shown. These institutions are always non-profit entities.

Acquisition Value represents the college's acquisition cost, NOT the current value of the items. The college depreciates and capitalizes items costing \$5,000 or greater. Items greater than \$750 but less than \$5,000 are not depreciated or capitalized but are tracked for inventory purposes ONLY. The present value of most of the items less than \$5,000 listed here is substantially lower than the amount indicated.

Board Action(s) Requested:

Approval of survey

Permission to Write Off Uncollectible Accounts

200.671, 04-05

The college requests permission to write off the accounts listed below as uncollectible. All of these accounts are at least one year past due. The students' records will continue to be flagged, which will stop registration and other activity until the amount is repaid.

Short-Term Loans	
Regular	\$26,321.15
Tuition	27,550.23
Accounts Receivable	
Financial Aid Repayments	19,744.57
Total	<u>\$73,615.95</u>

Board Action(s) Requested:

Approval to write off uncollectible accounts

Short-Term Loans

Due diligence has been followed which includes forwarding these accounts to a collection agent, reporting to the credit bureau, and using skip-tracing techniques when an address becomes invalid.

Regular

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Batie, Broderick	S28338	04/30/02	369.85
Biaggi, Melba	S29451	09/22/02	172.07
Brown, Sharon	S31474	06/11/03	500.00
Buchannon, Marvin	S30484	11/15/02	247.73
Burton, Stephen	S30498	11/30/02	460.20
Buth, Savouen	S27152	11/07/01	72.96
Buth, Savouen	S28727	06/13/02	141.05
Buth, Savouen	S29233	08/01/02	239.27
Canington, Richard	S31356	04/15/03	163.29
Chisom, Shantell	S30902	03/10/03	350.00
Coleman, Amelia	S29892	09/30/02	350.00
Coleman, Robert	S30468	11/01/02	210.18
Eddins, Sandra	S31502	06/11/03	125.86
Emmerth, Suzanne	S30956	02/08/03	150.00
Fenn, Kevin	S30874	02/07/03	350.00
Greene, Sheera	S31419	05/16/03	132.84
Griffin, Samantha	S29635	10/15/02	300.00
Harris, Robin	S28598	07/10/02	284.68
Hecksher, Katrina	S29852	10/02/02	350.00
Hendrix, Timothy	S30568	11/25/02	100.00
Hill, Lloyd	S31322	04/15/03	260.81
Hines, Jennifer	S30416	11/09/02	393.30
Johnson, William	S30520	12/15/02	576.80
Kearson, Kimberly	S24582	11/30/00	1046.95
Kemp, Sharon	S31699	05/30/03	349.73
Kendrick, Tara	S29371	08/15/02	352.25
Knox, Katherine	S30734	02/28/03	300.00
Lewis, Deidtra	S30348	11/30/02	525.20
Linzy, Daniel	S31840	06/30/03	500.00
Long, Marquis	S30897	01/30/03	350.00
Manz, Charles	S29544	10/15/02	250.00
Mayes, Chanda	S31891	06/30/03	500.00
McCallum, Sharon	S28760	06/15/02	151.36
McCloud, Briannia	S30244	10/30/02	621.14
McCray, Davin	S30299	12/12/02	899.85
McGregory, Fabian	S31216	02/27/03	176.72
McNair, Sarita	S30362	11/30/02	350.00

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
McNair, Sarita	S30486	11/30/02	250.00
Medlock, Carol	S29078	07/04/02	500.00
Miller, Julius	S30295	10/30/02	744.70
Naugler, Robert	S28175	04/30/02	500.00
Nuetzi, Marlyn	S31075	03/10/03	260.00
Orr, Gary	S29740	09/30/02	350.00
Patel, Neil	S31082	03/10/03	350.00
Patel, Neil	S31284	04/19/03	781.60
Perry, Nitoshia	S29877	10/27/02	275.00
President, Faith	S29343	08/23/02	270.00
Pyne, David	S30687	01/28/03	87.39
Pyne, David	S30709	01/30/03	500.00
Pyne, David	S31151	01/31/03	250.00
Rakvin, Dominic	S28417	05/30/02	674.00
Richardson, Tomicha	S31662	06/12/03	58.27
Samson, Edy	S28967	06/28/02	574.50
Savage, Warren	S28983	06/29/02	1122.00
Serra-Arderi, Danny	S29727	09/30/02	350.00
Shelton, Laura	S27007	10/30/01	113.51
Shelton, Laura	S27075	10/30/01	463.60
Sheppard, Toccarra	S29739	11/26/02	350.00
Sheppard, Toccarra	S30485	11/30/02	948.50
Silas, Imabong	S28427	05/17/02	286.53
Silverman, Amanda	S29427	09/30/02	274.33
Silverman, Amanda	S29865	09/30/02	200.00
Tatum, Rodney	S28805	06/30/02	300.00
Tatum, Rodney	S29023	06/30/02	372.70
Valare, Sherry	S31289	04/30/03	647.80
Wallace, Tia	S29527	09/30/02	192.82
Wallace, Tia	S30359	11/15/02	654.00
Wanton, Kristopher	S29736	09/26/02	245.81
Whiting, Gloria	S30018	10/30/02	350.00
Young, Monica	S30024	10/30/02	350.00
			\$26,321.15

Tuition

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Alexander, John	S31195	03/08/03	564.00
Alexander, Patrick	S31777	06/30/03	321.40
Anthony, Demetrius	S31685	06/12/03	165.70
Beauvais, Holly	S31088	03/06/03	465.20
Borum, Phillip	S30609	03/08/03	155.70
Bryant, Corinthian	S28198	03/05/02	69.80
Butler, Stephanie	S28724	06/30/02	151.35

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Cannon, Ticea	S30612	03/08/03	587.10
Clark, George	S28120	03/07/02	1037.90
Cohen, Gregory	S29394	10/26/02	155.70
Colbert, Gerald	S31676	06/11/03	229.92
Collins, Indiria	S29260	08/12/02	43.01
Contri, Cassandra	S27464	03/08/02	383.15
Cook, Adrienne	S28573	06/13/02	151.35
Cummings, Barbara	S26966	10/22/01	700.85
Cummings, Barbara	S27980	03/07/02	413.60
Dobbs, Erica	S31078	03/08/03	525.20
Doby, Fredrick	S29174	08/15/02	261.03
Doby, Fredrick	S29375	10/26/02	294.50
Fierro, Steven	S30695	03/06/03	589.00
Fonseca, Carlos	S28565	06/13/02	1111.10
Footman, Precious	S29246	08/01/02	201.35
Gardner, Sandi	S30595	03/08/03	702.80
Godfrey, Lee	S30109	09/30/02	193.17
Guzman, Carlos	S31571	06/12/03	232.48
Guzman, Carlos	S31572	06/12/03	170.70
Hadley, Franklin	S27589	03/07/02	650.40
Haley, Laura	S29396	10/26/02	791.60
Hines, Tanisha	S29348	10/26/02	490.20
Johnson, Motez	S31117	03/08/03	393.30
Jones, Tameka	S31415	06/30/03	321.40
Kieser, Eric	S28124	03/15/02	302.70
Krug, Danielle	S30098	10/10/02	393.30
Lamar, Earnest	S28110	04/18/02	352.25
Latson, Angel	S30682	03/08/03	554.00
Ledesma, Julian	S25154	03/09/01	625.80
Lever, Robin	S31350	04/05/03	809.70
Mackperson, Derrick	S29423	10/26/02	311.40
Mackperson, Derrick	S29966	10/10/02	237.60
Mackperson, Derrick	S31019	03/06/03	1065.55
Mahamadou, Amina	S27891	03/08/02	2453.35
Marshall, Leondra	S30671	03/08/03	132.93
McCoy, Curtis	S28766	06/20/02	294.80
Mendez, Alberto	S28751	06/13/02	104.78
Merrell, Bruce	S30934	03/08/03	539.00
Miles, Andrew	S28146	03/07/02	317.70
Mincks, Joyce	S28507	06/13/02	352.70
Moringstar, Raven	S30667	03/08/03	405.70
Overturf, Luke	S29346	10/26/02	142.66
Parker, Ryan	S28502	07/15/02	262.25
Peterson, Rachel	S30683	03/10/03	589.00

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Phillips, Jason	S28802	06/16/02	423.52
Polite, Angelette	S29422	10/26/02	411.40
Quinone, Jorge	S31568	06/12/03	248.40
Reed, Albert	S27553	03/07/02	322.70
Ross, Takoma	S28490	06/13/02	262.25
Thomas, Lisa	S27542	03/07/02	390.47
Turner, Shellie	S29322	10/25/02	435.20
Weiner, John	S30640	02/07/03	216.81
Williams, Michelle	S31498	06/10/03	227.60
Yarber, Raven	S30670	03/08/03	155.70
Yarber, Raven	S30782	03/08/03	155.70
Yarber, Raven	S31020	03/08/03	155.70
Youngblood, Joseph	S31391	04/30/03	1373.65
			\$27,550.23

Accounts Receivable

Financial Aid Repayments

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Barrington, Maria	C04166	05/08/02	21.11
Bell, Michael	C05080	02/06/03	256.00
Bertie, Tiffani	C05394	05/05/03	500.00
Biggers, Crystal	C05081	02/06/03	500.00
Brems, Julie	C03856	07/30/02	469.00
Brewster, Reva	C04543	07/30/02	581.00
Brown, Willie	C05201	03/04/03	500.00
Bryant, Elisha	C04604	08/20/02	469.00
Chronister, Stephanie	C05082	02/06/03	263.00
Clark, Kenyetta	C05083	02/06/03	1644.00
Crawford, Melody	C05084	02/06/03	500.00
DaCosta, Abdiel	C05085	02/06/03	500.00
Dixon, Mikell	C05397	05/05/03	1463.20
Duby, Nicole	C05155	02/26/03	554.00
Garrison, Arraelieus	C04541	07/26/02	513.00
Green, Nicole	C05087	02/06/03	1144.00
Guyton, Chiqueta	C04542	07/26/02	581.00
Hall, Christopher	C05168	02/26/03	102.57
Hall, Rajina	C05205	03/21/03	870.60
Harris, David	C05162	02/26/03	52.47
Herold, Gregory	C05171	2/27/03	252.00
Hussain, Asad	C05169	02/26/03	88.56
Keeler, Joshua	C05197	03/04/03	250.00
Langford, Mel	C05163	02/26/03	445.50
Latson-Mayfield, Auro	C04602	08/20/02	488.00
Le, Camthy	C05090	02/06/03	500.00
McKnight, Tequila	C04599	08/16/02	545.50

<u>Name</u>	<u>Invoice #</u>	<u>Due Date</u>	<u>Amount</u>
Medaries, Lynda	C05413	05/15/03	500.00
Messina, Nicholas	C04168	05/08/02	19.06
Morris, Patrick	C05170	02/26/03	353.41
Owens, Steve	C05235	03/06/03	422.98
Robidoux, Catherine	C05091	02/06/03	500.00
Rodney, Sean	C05092	02/06/03	1618.00
Saavedra, Fernando	C05099	02/06/03	356.00
Sirbaugh, Lawrence	C05396	05/05/03	206.00
Smith, Kelly	C05172	02/27/03	252.00
Springer, Sarah	C05176	02/28/03	77.43
Subzwari, Omar	C04169	05/08/02	23.18
Tillman, Scott	C05204	03/04/03	313.00
Valcourt, Sarah Jean	C04178	05/08/02	1050.00
			\$19,744.57

Acceptance of Donations 05-01

200.672, 04-05

SFCC Endowment has donated the following items to the college's Nursing program:

<u>Items</u>	<u>Unit Value</u>	<u>Total Value</u>
Laptop, Dell Inspiron 7500	\$4,599.00	\$ 4,599.00
(3) Manikins, Hispanic Adult	864.80	2,594.40
(2) Pump, Baxter Flo-Gard 6201	2,495.00	4,990.00
Pump, Baxter PCA II 2L3104	3,415.50	3,415.50
(2) Pump, Medex 2010i Syringe	2,000.00	4,000.00
Pump, Medex 2010i Infusion Syringe	2,695.00	2,695.00
Camcorder, Panasonic AG-456U	1,497.00	<u>1,497.00</u>
Total		<u>\$23,790.90</u>

The University of Florida Police Department has donated the following item to the college's Institute of Public Safety:

<u>Item</u>	<u>Value</u>
1990 Chevrolet Caprice, 4-door	<u>\$505.00</u>

Board Action(s) Requested:

Approval/acceptance of donations

Agreement with Compass Bank for Automatic Teller Machine (ATM)

209.105,04-05

This contract allows Compass Bank to upgrade existing Automated Teller Machine (ATM), in the same campus location outside the bookstore for the purpose of giving access to cash withdrawal services to students, faculty and staff. The cost of the upgrade, including site preparation, will be the responsibility of the bank. The term of the contract is for one year commencing August 1, 2004 through July 31, 2005 with four optional one-year renewal periods. Although the College will not receive revenue from this contract, in order to benefit our students the non-Compass Bank user fee will be reduced from \$2.50 per transaction to \$1.50 per transaction, which is below the average ATM fee of \$1.77. All Compass Bank customers have access to the ATM at no charge.

Board Action(s) Requested:

Approval of agreement

Renewal of Long term Investment Management Services Agreement with Wachovia National Bank, Evergreen
Investments Division 209.106, 04-05

The college's long-term investment management agreement with Wachovia National Bank has an original effective date of August 1, 2000, and is a three-year agreement with two one-year extension options. At the option of the Board of Trustees of Santa Fe Community College, the extension options can be exercised with the same terms as set forth in the original agreement. We request approval to exercise the final extension option and extend the agreement to cover the period of August 1, 2004, through July 31, 2005.

Board Action(s) Requested:

Approval to extend current agreement

Renewal of Long term Investment Management Services Agreement with Wachovia National Bank, Evergreen Investments Division, as Fiscal Agent for the Florida Community Colleges Risk Management Consortium
209.107,04-05

The Florida Community Colleges Risk Management Consortium's long-term investment management agreement with Wachovia National Bank has an original effective date of October 1, 2000, and is a three-year agreement with two one-year extension options. As fiscal agent for the Florida Community Colleges Risk Management Consortium, the college maintains the long-term investment portfolio for the consortium. At the Florida Community Colleges Risk Management council meeting June 3, 2004, approval was given to execute the final extension option and extend this agreement to cover the period of October 1, 2004, through September 30, 2005.

Board Action(s) Requested:

Approval to extend current agreement

Emergency Contract Authority

408.1441, 04-05

The board is requested to authorize the chair, or vice chair in the chair's absence, to execute documents, contracts, and change orders requiring board approval during the period between the July meeting and the September meeting, which actions if delayed until the September meeting would create operational or financial difficulties for the college or hardship's for students. The president shall indicate in writing the reason that the document should be executed prior to the September board meeting. The board will be asked to ratify the chair's/vice chair's decision at the board meeting immediately following the execution of the document.

Board Action(s) Requested:

Approval

Continuing and Community Education EnRich! Brochure - Fall Term 2004

415.103, 04-05

As required by the State Board of Education regulations, the schedule of Community Education and the Center for Business EnRich! courses for the 2004 fall term is presented for board approval. Term dates are September 11 through December 15, 2004 with registration beginning August 23 and continuing throughout the term. The schedule is subject to further changes as certain classes may be added to or deleted from the schedule. Generally, additions would only be made for online courses from contract vendors as such classes become available. Deletions may be made based on instructor and space availability.

Board Action(s) Requested:

Approval and authority for Vice President for Academic Affairs to approve changes as needed.

Credit and Postsecondary Adult Vocational Lab Fee Schedule for Fall Term 2004

301.106,04-05

The attached credit and postsecondary adult vocational lab fee schedule is to be effective for the 2004-2005 academic year, beginning fall term 2004.

Board Action(s) Requested:

Approval of lab fee schedule

SANTA FE COMMUNITY COLLEGE

LAB FEE SCHEDULE

FALL 2004 - SUMMER 2005

CHANGE	COURSE #TITLE	2004 \$
	ACG2001 PRINCIPLES ACCOUNTING 1	\$ 10.00
	ACG2011 PRINCIPLES ACCOUNTING 2	\$ 10.00
	ACG2450 INTRODUCTION TO ACCOUNTING SOFTWARE	\$ 40.00
	ACR0012 FUNDAMENTALS OF AIR CONDITIONING	\$ 46.00
	ACR0051C PRINCIPLES OF REFRIGERATION	\$ 62.00
	ACR0125 ADV AIR CONDITIONING	\$ 56.00
	ACR0548C ADV REFRIGERATION	\$ 31.00
	ADV1210 ADVERTISING DESIGN AND GRAPHICS	\$ 50.00
	ADV1212 ADVERTISING GRAPHICS & PRODUCTION	\$ 60.00
	ADV2211 ADVANCED ADVERTISING DESIGN & GRAPHICS	\$ 60.00
	ADV2803 PROFESSIONAL PRACTICUM	\$ 60.00
	AER0010 AUTO FUNDAMENTALS	\$ 32.00
	AER0014 BASIC AUTO SERVICE 1	\$ 29.00
	AER0022 BASIC AUTO SERVICE 2	\$ 21.00
	AER0121 BRAKE SYSTEMS 1	\$ 17.00
	AER0170 AIR CONDITIONING 1	\$ 21.00
	AER0230 MANUAL DRIVETRAINS 1	\$ 24.00
	AER0235 MANUAL DRIVETRAIN 2	\$ 21.00
	AER0250 AUTOMATIC TRANSMISSIONS AND TRANSAXLES	\$ 21.00
	AER0310 ELECTRICAL/ELECTRONICS	\$ 31.00
	AER0410 BRAKE SYSTEMS 2	\$ 18.00
	AER0450 STEERING & SUSPENSION 1	\$ 18.00
	AER0452 STEERING & SUSPENSION 2	\$ 21.00
	AER0501 AUTO ENGINES 1	\$ 31.00
	AER0502 ENGINE PERFORMANCE 1	\$ 28.00
	AER1005 AUTOMOTIVE FUNDAMENTALS AND MINOR SERVICE	\$ 28.00
	AER1117 AUTO ENGINES	\$ 19.00
	AER1120 STEERING, SUSPENSION & WHEELS	\$ 17.00
	AER1122 BRAKE SYSTEMS	\$ 17.00
	AER1250 AUTOMATIC TRANSMISSIONS AND TRANSAXLES	\$ 26.00
	AER1300 AUTOMOTIVE ELECTRICAL SYSTEMS	\$ 21.00
	AER1312 AUTO ELECTRONICS	\$ 36.00
	AER1500 ENGINE PERFORMANCE	\$ 26.00
	AER1610 AUTOMOTIVE HEATING AND AIR CONDITIONING	\$ 21.00
	AER1700 PARTS AND SERVICE	\$ 23.00
	AER2231 MANUAL TRANSMISSIONS/DRIVETRAINS	\$ 21.00
	AER2522 DRIVEABILITY DIAGNOSIS	\$ 21.00
	ANT2511 HUMAN ORIGINS	\$ 11.00
	ART1001C ART FUNDAMENTALS	\$ 7.00

	ART1150C	JEWELRY 1	\$ 42.00
	ART1181C	STAINED GLASS	\$ 37.00
	ART1201C	2-DIMENSIONAL DESIGN	\$ 27.00
	ART1203C	3-DIMENSIONAL DESIGN	\$ 30.00
	ART1300C	BEGINNING DRAWING	\$ 13.00
	ART1301C	DRAWING 2	\$ 54.00
	ART1400C	PRINTMAKING 1	\$ 41.00
	ART1430C	SILKSCREEN PRINTING	\$ 40.00
	ART1500C	PAINTING 1	\$ 18.00
	ART1568C	WATERCOLOR	\$ 19.00
	ART1701C	SCULPTURE	\$ 57.00
	ART1750C	CERAMICS 1	\$ 38.00
	ART1752C	CERAMICS 2	\$ 42.00
	ART1770C	CERAMICS 3	\$ 50.00
	ART2151C	JEWELRY 2	\$ 33.00
	ART2253C	ILLUSTRATION METHODS	\$ 50.00
	ART2302C	MIXED MEDIA DRAWING	\$ 33.00
	ART2401C	PRINTMAKING 2	\$ 42.00
	ART2432C	PHOTO SILKSCREEN PRINT	\$ 40.00
	ART2501C	PAINTING 2	\$ 20.00
	ART2955	PORTFOLIO & RESUME DEVELOPMENT	\$ 14.00
	AST1002L	INT ASTRONOMY LAB	\$ 32.00
	BCN1210	CONSTRUCTION MATERIALS	\$ 10.00
	BCN1220	CONSTRUCTION METHODS	\$ 5.00
	BCN1221C	CONSTRUCTION TECH 1	\$ 32.00
	BCN1251C	LIGHT CONSTRUCTION DRAFTING	\$ 14.00
	BCN2020	RELATED SPECIALTY TRADES	\$ 5.00
	BCN2222C	CONSTRUCTION TECH 2	\$ 40.00
	BCT2600	CONSTRUCTION ESTIMATING	\$ 5.00
	BCT2705	CONSTRUCTION MANAGEMENT 1	\$ 5.00
	BCT2750	CONSTRUCTION MANAGEMENT 2	\$ 5.00
	BOT2010L	BOTANY 1 LAB	\$ 34.00
	BOT2011L	GENERAL BOTANY LAB	\$ 32.00
old # APB0190	BSC0084	STRUCTURE/FUNCTION OF MEDICAL TERMINOLOGY	\$ 15.00
	BSC1404C	BIOTECH METHODS	\$ 81.00
	BSC2005L	GEN BIOLOGY LAB	\$ 34.00
	BSC2010L	CORE BIOLOGY I LAB	\$ 34.00
	BSC2011L	CORE BIOLOGY 2 LAB	\$ 34.00
	BSC2050	ENERGY AND ECOLOGY	\$ 24.00
	BSC2084	HUMAN ANATOMY & PHYSIOLOGY	\$ 5.00
	BSC2084L	HUMAN ANATOMY & PHYSIOLOGY LAB	\$ 30.00
	BSC2085	ANATOMY & PHYSIOLOGY 1	\$ 5.00
	BSC2085L	ANATOMY & PHYSIOLOGY 1 LAB	\$ 30.00
	BSC2086	ANATOMY & PHYSIOLOGY 2	\$ 5.00
	BSC2086L	ANATOMY & PHYSIOLOGY 2 LAB	\$ 30.00
old # BSC2419C	BSC2423C	PROTEIN BIOTECH CELL CULTURE	\$ 81.00
old # BSC2401C	BSC2426C	BIOTECH METHODS 1	\$ 81.00
old # BSC2402C	BSC2427C	BIOTECH METHODS 2	\$ 81.00
old # BSC2941	BSC2943	BIOTECH INTERNSHIP	\$ 27.00
	BUL2241	BUSINESS LAW 1	\$ 10.00

New Fee	CDA1005	INTRO NETWORKING AND COMPUTER HARDWARE	\$ 50.00
	CDA1302	MICROCOMPUTER ARCHITECTURE 1	\$ 110.00
	CDA1303	MICROCOMPUTER ARCHITECTURE 2	\$ 110.00
	CEN1300	MS WINDOWS PROFESSIONAL	\$ 110.00
	CEN1301	MS WINDOWS SERVER	\$ 111.00
	CEN1304	ENTERPRISE NETWORKS	\$ 110.00
	CEN2503	INTRO NETWORKING	\$ 110.00
	CEN2511	ADMINISTERING INTRANETS AND INTERNETS	\$ 110.00
	CEN2513	NETWORK ADMINISTRATION	\$ 110.00
	CEN2514	ADV NETWORK ADMINISTRATION	\$ 110.00
	CEN2522	NETWORKING TECHNOLOGY	\$ 106.00
	CEN2523	NETWORK DESIGN & IMPLEMENTATION	\$ 106.00
	CEN2524	NETWORK SERVICE & SUPPORT	\$ 110.00
	CET1114C	DIGITAL CIRCUITS	\$ 33.00
	CET1600	CISCO NETWORK FUNDAMENTALS	\$ 110.00
	CET1610	ROUTER THEORY	\$ 110.00
	CET2123C	MICROPROCESSORS 1	\$ 26.00
	CET2143C	MICROPROCESSORS 2	\$ 31.00
	CET2615	ADV ROUTING & SWITCHING	\$ 110.00
	CET2620	PROJECT BASED LEARNING	\$ 110.00
	CGS1000	INTRO COLLEGE COMPUTING	\$ 20.00
New Fee	CGS1003	COMPUTER APPLICATIONS	\$ 30.00
New Fee	CGS1030	PC BASICS	\$ 30.00
	CGS1101	MICROSOFT OFFICE APPLICATIONS	\$ 40.00
	CGS1400	PC DOS	\$ 60.00
	CGS1563	INTRO GRAPHIC DESIGN WITH MAC	\$ 60.00
New Fee	CGS2100	INTERMEDIATE MS OFFICE	\$ 50.00
New Fee	CGS2309	INTERMEDIATE MS WINDOWS	\$ 50.00
	CGS2510	ELECTRONIC SPREADSHEET	\$ 60.00
	CGS2523	GRAPHICS APPLICATIONS	\$ 60.00
New Fee	CGS2536	ADVANCED MS OFFICE	\$ 50.00
	CGS2540	DATABASE MANAGEMENT SYSTEMS	\$ 60.00
	CGS2542	DATABASE PROGRAMMING	\$ 60.00
New Fee	CGS2555	WEB AUTHORING AND INTERNET TECH	\$ 50.00
	CGS2557	WEB AUTHORING 1	\$ 60.00
	CGS2564	PC TECHNOLOGY	\$ 60.00
New Fee	CGS2568	ADVANCED MS WINDOWS	\$ 50.00
	CGS2580	DOCUMENT DESIGN TECHNOLOGY	\$ 60.00
	CGS2760	UNIX FUNDAMENTALS	\$ 50.00
	CGS2820	WEB AUTHORING 2	\$ 60.00
	CGS2821	WEB ARCHITECTURE	\$ 60.00
	CGS2825	WEB SERVER TECHNOLOGIES	\$ 60.00
	CGS2871	MULTIMEDIA APPLICATIONS	\$ 60.00
	CGS2874	MULTIMEDIA AUTHORING	\$ 60.00
	CHD1220	CHILD DEVELOPMENT FOR TEACHERS	\$ 5.00
	CHD2381	EDUCATING THE YOUNG THINKER	\$ 10.00
	CHM1030	ELEMENTS CHEMISTRY 1	\$ 5.00
	CHM1030L	ELEMENTS CHEMISTRY 1 LAB	\$ 30.00
	CHM1031	PHYSIOLOGICAL CHEMISTRY	\$ 5.00
	CHM1031L	PHYSIOLOGICAL CHEMISTRY LAB	\$ 30.00

CHM1035L	TECHNICAL CHEMISTRY 1 LAB	\$ 25.00
CHM1040L	GENERAL CHEMISTRY 1 LAB	\$ 41.00
CHM1041L	GENERAL CHEMISTRY 2 LAB	\$ 41.00
CHM1046L	GENERAL CHEMISTRY 3 LAB	\$ 41.00
CHM2210L	ORGANIC CHEMISTRY 1 LAB	\$ 41.00
CHM2211L	ORGANIC CHEMISTRY 2 LAB	\$ 41.00
CIS1920	GROUP STUDY	\$ 33.00
CJB1005	INTRODUCTION AND LAW	\$ 18.00
CJB1010	HUMAN ISSUES	\$ 3.00
CJB1015	COMMUNICATIONS	\$ 3.00
CJB1020C	VEHICLE OPERATIONS	\$ 25.00
CJB1030C	FIRST RESPONDER	\$ 12.00
CJB1040C	FIREARMS	\$ 446.00
CJB1050C	DEFENSIVE TACTICS	\$ 20.00
CJB1060	PATROL	\$ 5.00
CJB1070	INVESTIGATIONS	\$ 21.00
CJB1075	INVESTIGATING OFFENSES	\$ 5.00
CJB1080	TRAFFIC STOPS	\$ 8.00
CJB1085	TRAFFIC CRASH	\$ 6.00
CJB1090	TACTICAL APPLICATIONS	\$ 5.00
CJD0001	LAW ENFORCEMENT AUXILIARY OFFICER	\$ 10.00
CJD0210	LAW ENFORCEMENT REVIEW	\$ 214.00
CJD0254	MEDICAL-1ST RESPONDER	\$ 5.00
CJD0704	DEFENSIVE TACTICS	\$ 13.00
CJD0705	WEAPONS	\$ 446.00
CJD0723	VEHICLE OPERATIONS-CONT	\$ 25.00
CJD0730	LEGAL III-CONTRACT	\$ 3.00
CJD0731	PATROL	\$ 3.00
CJD0732	TRAFFIC-CONTRACT	\$ 6.00
CJD0734	INVESTIGATION-CONTRACT	\$ 6.00
CJD0741	EMERGENCY PREPAREDNESS-CONTRACT	\$ 3.00
CJD0750	INTERPERSONAL SKILLS 2	\$ 3.00
CJD0752	CORRECTIONAL OPERATIONS	\$ 3.00
CJD0770	LEGAL 1	\$ 13.00
CJD0771	LEGAL 2	\$ 3.00
CJD0772	COMMUNICATIONS	\$ 3.00
CJD0773	INTERPERSONAL 1	\$ 3.00
CJD0780	CROSSOVER TO CORRECTIONS	\$ 11.00
CJD0781	CROSSOVER TO LAW ENFORCEMENT	\$ 11.00
CJK0005	INTRODUCTION TO BASIC LAW ENFORCEMENT	\$ 14.00
CJK0010	HUMAN ISSUES	\$ 3.00
CJK0015	COMMUNICATIONS	\$ 3.00
CJK0020C	VEHICLE OPERATIONS	\$ 25.00
CJK0030C	1ST RESPONDER	\$ 12.00
CJK0040C	FIREARMS	\$ 446.00
CJK0050C	DEFENSIVE TACTICS	\$ 20.00
CJK0060	PATROL	\$ 3.00
CJK0070	INVESTIGATIONS	\$ 21.00
CJK0075	INVESTIGATING OFFENSES	\$ 3.00
CJK0080	TRAFFIC STOPS	\$ 8.00

	CJK0085	TRAF CRASH INVESTIGATION	\$ 6.00
	CJK0090	TACTICAL APPLICATIONS	\$ 5.00
	COP1000	INTRO TO PROGRAMMING	\$ 60.00
New Fee	COP1002	IT LOGIC	\$ 54.00
	COP2220	INTRO PROG IN C++	\$ 60.00
	COP2221	INTERMEDIATE C++	\$ 60.00
	COP2332	INTERM VISUAL BASIC	\$ 60.00
	COP2333	ADV VISUAL BASIC	\$ 60.00
New Fee	COP2551	OBJECT ORIENT PROGRAMMING 1	\$ 54.00
New Fee	COP2552	OBJECT ORIENT PROGRAMMING 2	\$ 54.00
	COP2702	SQL/ORACLE	\$ 60.00
New Fee	COP2815	INTERNET PROGRAMMING 2	\$ 54.00
	COP2880	INTRO TO JAVA PROGRAMMING	\$ 60.00
	COP2882	ADVANCED JAVA	\$ 60.00
	COP2885	INTERNET PROGRAMMING	\$ 60.00
New Fee	CTS2311	LINUX SYSTEM SECURITY	\$ 54.00
New Fee	CTS2321	LINUX ADMINISTRATION	\$ 54.00
New Fee	CTS2322	LINUX INTERNET SERVICES	\$ 54.00
	CVT1200	PHARMACOLOGY	\$ 5.00
	CVT1261	CARDIOVASCULAR ANATOMY	\$ 6.00
	CVT1430	PULMONARY FUNCTIONS I	\$ 31.00
	CVT1500	ELECTROCARDIOGRAPHY	\$ 8.00
	CVT2320	VASCULAR ULTRASOUND 1	\$ 3.00
	CVT2320L	VASCULAR ULTRASOUND 1 LAB	\$ 14.00
	CVT2321	VASCULAR ULTRASOUND 2	\$ 5.00
	CVT2321L	VASCULAR ULTRASOUND 2 LAB	\$ 14.00
	CVT2420	INVASIVE CARDIOLOGY 1	\$ 5.00
	CVT2420L	INVASIVE CARDIOLOGY 1 LAB	\$ 9.00
	CVT2421	INVASIVE CARDIOLOGY 2	\$ 5.00
	CVT2421L	INVASIVE CARDIOLOGY 2 LAB	\$ 9.00
	CVT2431	PULMONARY FUNCTIONS TEST 2	\$ 5.00
	CVT2431L	PULMONARY FUNCTIONS TEST 2 LAB	\$ 50.00
	CVT2510	BLOOD GAS ANALYSIS	\$ 3.00
	CVT2510L	BLOOD GAS ANALYSIS LAB	\$ 44.00
	CVT2620	CARDIAC ULTRASOUND 1	\$ 5.00
	CVT2620L	CARDIAC ULTRASOUND 1 LAB	\$ 20.00
	CVT2621	CARDIAC ULTRASOUND 2	\$ 5.00
	CVT2621L	CARDIAC ULTRASOUND 2 LAB	\$ 20.00
	CVT2800	PRE-PRACTICUM	\$ 25.00
	CVT2840	CARDIOPULMONARY PRACTICUM 1	\$ 40.00
	CVT2841	CARDIOPULMONARY PRACTICUM 2	\$ 12.00
	DAA1000	DANCE FUNDAMENTALS	\$ 14.00
	DAA1100	MODERN 1 NON-MAJORS	\$ 18.00
	DAA1105	MODERN 2 (MAJORS)	\$ 12.00
	DAA1200	BALLET 1 NONMAJOR	\$ 12.00
	DAA1201	BALLET 2 NONMAJOR	\$ 12.00
	DAA1205	BALLET 2 (MAJORS)	\$ 12.00
	DAA1306	ETHNIC DANCE 1	\$ 2.00
	DAA1330	AFRICAN DANCE 1	\$ 18.00
	DAA1505	JAZZ 2 (MAJORS)	\$ 3.00

DAA1520	TAP 1	\$ 3.00
DAA1610	COMPOSITION 1	\$ 30.00
DAA1650	CLASS CARD 1	\$ 5.00
DAA1651	CLASS CARD 2	\$ 5.00
DAA2106	MODERN 3 (MAJORS)	\$ 12.00
DAA2206	BALLET 3 (MAJORS)	\$ 12.00
DAA2207	BALLET 4 (MAJORS)	\$ 12.00
DAA2250	PARTNERING 1	\$ 12.00
DAA2251	PARTNERING 2	\$ 12.00
DAA2331	AFRICAN DANCE 2	\$ 18.00
DAA2521	TAP 2	\$ 3.00
DAA2652	CLASS CARD 3	\$ 5.00
DAA2653	CLASS CARD 4	\$ 5.00
DAN1120	WORLD DANCE	\$ 4.00
DEA0027L	PRECLINIC PROCEDURES LAB-ASSISTING	\$ 40.00
DEA0800L	CLINIC 1 LAB	\$ 42.00
DEA0801L	CLINIC 2 LAB	\$ 30.00
DEA0850L	CLINIC 3 LAB	\$ 30.00
DEH1001L	PRECLINIC PROCEDURES LAB-HYGIENE	\$ 40.00
DEH1002L	INSTRUMENTATION LAB	\$ 52.00
DEH1200	DENTAL PRACTICE MANAGEMENT	\$ 3.00
DEH1800L	DH CLINIC 1	\$ 80.00
DEH1802L	DH CLINIC 2	\$ 40.00
DEH1807L	VARIABLE CLINIC	\$ 30.00
DEH2504	DENTAL SPECIALITIES	\$ 3.00
DEH2530L	EXPANDED FUNCTION LAB	\$ 50.00
DEH2702	COMMUNITY HEALTH DENTISTRY	\$ 3.00
DEH2702L	COMMUNITY HEALTH DENTISTRY LAB	\$ 30.00
DEH2804L	DH CLINIC 3	\$ 92.00
DEH2806L	DH CLINIC 4	\$ 70.00
DEH2932	ORAL MEDICINE	\$ 3.00
DES0103L	DENTAL MATERIALS LAB	\$ 50.00
DES0210L	DENTAL RADIOGRAPHY LAB	\$ 40.00
DES0400	DENTAL SCIENCES	\$ 2.00
DES0801L	INSTRUMENTATION LAB	\$ 40.00
DES0830L	EXPANDED FUNCTIONS LAB	\$ 50.00
DES1100L	DENTAL MATERIALS LAB	\$ 50.00
DES1200L	DENTAL RADIOGRAPHY LAB	\$ 40.00
DES1840	PREVENTIVE DENTISTRY	\$ 3.00
EAP0200	ESL COMMUNICATION FOR COLLEGE 1	\$ 34.00
EAP0220	ESL BASIC READING	\$ 34.00
EAP0240	ESL BASIC WRITING	\$ 34.00
EAP0300	ESL COMMUNICATION FOR COLLEGE 2	\$ 34.00
EAP0320	ESL INTERMEDIATE READING	\$ 34.00
EAP0340	ESL INTERMEDIATE WRITING	\$ 34.00
EAP0400	ESL COMMUNICATION FOR COLLEGE 3	\$ 34.00
EAP0420	ESL COLLEGE PREP READING	\$ 34.00
EAP0440	ESL PREP WRITING	\$ 34.00
EEC1000	INTRO CHILD DEVELOPMENT	\$ 10.00
EEC1001	EDUCATION FOR THE YOUNG CHILD	\$ 4.00

	EEC1907	OBSERVATION & PARTICIPATION	\$ 4.00
	EEC2200	CURRICULUM CHILDHOOD EDUCATION	\$ 15.00
	EET1015C	DC CIRCUIT ANALYSIS	\$ 36.00
	EET1141C	INTRO TO SEMICONDUCTORS	\$ 25.00
	EET2025C	AC CIRCUIT ANALYSIS	\$ 16.00
	EET2142C	LINEAR SEMICOND CIRCUITS	\$ 36.00
	EEX1600	CLASSROOM MANAGEMENT	\$ 4.00
	EEX2010	SURVEY OF HANDICAPPING CONDITIONS	\$ 4.00
	EME2040	EDUCATION TECHNOLOGY	\$ 18.00
	EMS0119	EMERGENCY MEDICAL TECHNOLOGY	\$ 37.00
	EMS0119L	EMT-BASIC:LAB	\$ 50.00
old # EMS0411	EMS0412	BASIC: CLINICAL/HOSPITAL	\$ 20.00
old # EMS0421	EMS0422	EMT-BASIC:CLINICAL	\$ 10.00
	EMS1059	FIRST RESPONDER	\$ 21.00
	EMS2262	PARAMEDIC FUNDAMENTALS	\$ 27.00
	EMS2262L	FUNDAMENTALS LAB	\$ 30.00
	EMS2263L	TRAUMA MANAGEMENT	\$ 30.00
	EMS2265L	OB/GYN/NEONATAL	\$ 30.00
	EMS2272	MEDICAL EMERGENCIES	\$ 20.00
	EMS2272L	MEDICAL EMERGENCIES LAB	\$ 30.00
	EMS2274L	RESPIRATORY EMERGENCIES	\$ 30.00
	EMS2275L	CARDIOVASCULAR EMERGENCIES LAB	\$ 30.00
	EMS2458	FIELD INTERNSHIP	\$ 40.00
	EMS2464	CLINICAL EXPERIENCE 1	\$ 40.00
	EMS2465	CLINICAL EXPERIENCE 2	\$ 40.00
	EMS2920	EMS SEMINAR	\$ 70.00
	ENC0001	COLLEGE PREP WRITING 1	\$ 31.00
	ENC0020	COLLEGE PREP WRITING 2	\$ 31.00
	ENC1101	COLLEGE COMPOSITION	\$ 25.00
	ENC1102	WRITING ABOUT LITERATURE	\$ 12.00
	ENC2210	TECHNICAL COMMUNICATIONS	\$ 12.00
	ENC2301	ADVANCED COMPOSITION	\$ 12.00
	ENC2305	TOPICS IN ADVANCED COMP	\$ 12.00
	ENS1441	ADVANCED ESL WRITING	\$ 27.00
old # EST2436C	EST2436	BIOMED INSTRUMENTATION	\$ 16.00
	EST2438C	INSTRUMENTATION 2	\$ 16.00
	EST2502C	ELECTRO MECHANICAL	\$ 31.00
	ETD1320	INTRO CAD	\$ 15.00
New Fee	FFP1300	CODES AND STANDARDS	\$ 5.00
New Fee	FFP1505	FIRE PREVENTION PRACTICES	\$ 5.00
New Fee	FFP1620	PRIVATE FIRE PROTECTION SYSTEMS 1	\$ 5.00
New Fee	FFP1793	LIFE SAFETY EDUCATION	\$ 5.00
New Fee	FFP1833	TERRORISM AND INCIDENT MANAGEMENT	\$ 5.00
New Fee	FFP2010	FIRE CHEMISTRY	\$ 5.00
New Fee	FFP2100	FIRE SERVICE MANAGEMENT	\$ 5.00
New Fee	FFP2120	BUILDING CONSTRUCTION FOR FIRE	\$ 5.00
New Fee	FFP2150	INSTRUCTOR COURSE DELIVERY	\$ 5.00
New Fee	FFP2210	ORIGIN AND CAUSE	\$ 5.00
New Fee	FFP2326	BLUEPRINT READING AND PLANS REVIEW	\$ 5.00
New Fee	FFP2541	PRIVATE FIRE PROTECTION SYSTEMS 2	\$ 5.00

New Fee	FFP2720	COMPANY OFFICER LEADERSHIP	\$ 5.00
New Fee	FFP2810	FIRE TACTICS & STRATEGY 1	\$ 5.00
New Fee	FFP2811	FIRE TACTICS AND STRATEGY 2	\$ 5.00
	GEB1011	INTRO TO BUSINESS	\$ 10.00
	GEB2351	INTERNATIONAL BUSINESS PRACTICE FIRM	\$ 108.00
	GLY2010L	PHYSICAL GEOLOGY LAB	\$ 31.00
	GRA2143C	ADV WEB DESIGN	\$ 60.00
	GRA2501	PREPRESS/PRINTING METHODS	\$ 60.00
	GRA2740C	ELECTRONIC IMAGING	\$ 60.00
	GRA2801	COMPUTER ILLUSTRATION METHODS	\$ 60.00
	GRA2802C	COMPUTER GRAPHICS FOR ARTISTS	\$ 60.00
	GRA2841C	DESIGNING WEB PAGES	\$ 60.00
	GRA2940	GRAPHIC DESIGN INTERNSHIP	\$ 60.00
	HCP0100	NURSING ASSISTANT	\$ 43.00
	HCP0300	HOME HEALTH AIDE	\$ 47.00
	HCP0600	PATIENT CARE ASSISTANT	\$ 52.00
	HIM1000C	INTRO HEALTH INFORMATION MANAGEMENT	\$ 41.00
New Fee	HIM1253	CPT 4 BASIC	\$ 41.00
New Fee	HIM1300C	INTRODUCTION TO HIM	\$ 41.00
New Fee	HIM1430	PATHOPHYSIOLOGY	\$ 31.00
	HIM1800	PROFESSIONAL PRACTICE EXPERIENCE	\$ 31.00
New Fee	HIM2012	LEGAL ASPECTS	\$ 5.00
New Fee	HIM2110	HIM DOCUMENTATION	\$ 10.00
	HIM2253	CPT CODING	\$ 41.00
	HIM2260C	CLAIMS PROCEDURES & REIMBURSEMENTS	\$ 31.00
	HIM2280	BASIC ICD-9-CM CODING	\$ 41.00
	HIM2283	INTERMEDIATE ICD-9-CM CODING	\$ 41.00
	HIM2400	HIM ALTERNATE SETTING	\$ 37.00
	HIM2450	ANATOMY & PHYSIOLOGY	\$ 41.00
	HIM2820	HIM PRACTICUM 3	\$ 31.00
New Fee	HIM2930	HIM CERTIFICATION EXAM PREP	\$ 5.00
	HSC1000	INTRO TO HEALTH CARE	\$ 5.00
	HSC2149	PHARMACOLOGY	\$ 5.00
	HSC2400	FIRST AID	\$ 20.00
	HSC2531	HUMAN MEDICAL SCIENCE	\$ 5.00
	HSC2555	INTRO TO PATHOPHYSIOLOGY	\$ 5.00
	HUN1201	HUMAN NUTRITION I	\$ 5.00
	HUN1410	NUTRITION FOR CHILDREN	\$ 10.00
	LIS1002	ELECTRONIC ACCESS-INFORMATION	\$ 3.00
	MAC1105	COLLEGE ALGEBRA	\$ 14.00
	MAC1114	TRIGONOMETRY	\$ 15.00
	MAC1140	PRECALCULUS ALGEBRA	\$ 16.00
	MAC2233	SURVEY OF CALCULUS	\$ 23.00
	MAC2233L	SURVERY OF CALCULUS LAB	\$ 4.00
	MAC2311	CALCULUS 1 WITH ANALYTIC GEOMETRY	\$ 28.00
	MAC2311L	CALCULUS 1 LAB	\$ 4.00
	MAC2312	CALCULUS 2 WITH ANALYTIC GEOMETRY	\$ 29.00
	MAC2312L	CALCULUS 2 LAB	\$ 4.00
	MAC2313	CALCULUS 3 WITH ANALYTIC GEOMETRY	\$ 30.00
	MAC2313L	CALCULUS 3 LAB	\$ 4.00

	MAN2021	PRINCIPLES OF MANAGEMENT	\$ 10.00
	MAP2302	DIFFERENTIAL EQUATIONS	\$ 23.00
	MAR2011	PRINCIPLES OF MARKETING	\$ 10.00
	MAT0002	PREP PRE-ALGEBRA	\$ 19.00
-\$68.00	MAT0002C	PREP PRE-ALGEBRA COMPUTER	\$ 19.00
	MAT0020	INTEGRATED ARITHMETIC & ALGEBRA	\$ 19.00
-\$68.00	MAT0020C	INTEGRATED ARITHMETIC & ALGEBRA COMPUTER	\$ 19.00
	MAT0024	ELEMENTARY ALGEBRA	\$ 19.00
	MAT1033	INTERMEDIATE ALGEBRA	\$ 13.00
	MCB2010	INTRO MICROBIOLOGY	\$ 5.00
	MCB2010L	INTRO MICROBIOLOGY LAB	\$ 47.00
	MGF1106	TOPICS IN MATHEMATICS	\$ 12.00
	MGF1107	CONTEMPORARY MATHEMATICS	\$ 12.00
	MMC2100	JOURNALISM-MASS MEDIA	\$ 4.00
	MUM2600	SOUND RECORDING 1	\$ 243.00
	MUT1001	MUSIC FUNDAMENTALS	\$ 12.00
	MUT1002	BASIC COMPOSITION	\$ 15.00
	MVB1211	SECONDARY FRESHMAN TRUMPET	\$ 135.00
	MVB1212	SECONDARY FRESHMAN HORN	\$ 135.00
	MVB1213	SECONDARY FRESHMAN TROMBONE	\$ 135.00
	MVB1214	SECONDARY FRESHMAN BARITONE HORN	\$ 135.00
	MVB1215	SECONDARY FRESHMAN TUBA	\$ 135.00
	MVB1311	PRINCIPLE FRESHMAN TRUMPET	\$ 173.00
	MVB1312	PRINCIPLE FRESHMAN HORN	\$ 173.00
	MVB1313	PRINCIPLE FRESHMAN TROMBONE	\$ 173.00
	MVB1314	PRINCIPLE FRESHMAN BARITONE HORN	\$ 173.00
	MVB1315	PRINCIPLE FRESHMAN TUBA	\$ 173.00
	MVB2221	SECONDARY SOPHOMORE TRUMPET	\$ 135.00
	MVB2222	SECONDARY SOPHOMORE HORN	\$ 135.00
	MVB2223	SECONDARY SOPHOMORE TROMBONE	\$ 135.00
	MVB2224	SECONDARY SOPHOMORE BARITONE HORN	\$ 135.00
	MVB2225	SECONDARY SOPHOMORE TUBA	\$ 135.00
	MVB2321	PRINCIPLE SOPHOMORE TRUMPET	\$ 173.00
	MVB2322	PRINCIPLE SOPHOMORE HORN	\$ 173.00
	MVB2323	PRINCIPLE SOPHOMORE TROMBONE	\$ 173.00
	MVB2324	PRINCIPLE SOPHOMORE BARITONE HORN	\$ 173.00
	MVB2325	PRINCIPLE SOPHOMORE TUBA	\$ 173.00
	MVK1111	PIANO 1	\$ 12.00
	MVK1211	SECONDARY FRESHMAN PIANO	\$ 135.00
	MVK1311	PRINCIPLE FRESHMAN PIANO	\$ 173.00
	MVK2221	SECONDARY SOPHOMORE PIANO	\$ 135.00
	MVK2321	PRINCIPLE SOPHOMORE PIANO	\$ 173.00
	MVP1211	SECONDARY FRESHMAN PERCUSSION	\$ 135.00
	MVP1311	PRINCIPLE FRESHMAN PERCUSSION	\$ 173.00
	MVP2221	SECONDARY SOPHOMORE PERCUSSION	\$ 135.00
	MVP2321	PRINCIPLE SOPHOMORE PERCUSSION	\$ 173.00
	MVS1116	GIUITAR 1	\$ 8.00
	MVS1211	SECONDARY FRESHMEN VIOLIN	\$ 135.00
	MVS1212	SECONDARY FRESHMEN VIOLA	\$ 135.00
	MVS1213	SECONDARY FRESHMEN CELLO	\$ 135.00

MVS1216	SECONDARY FRESHMAN GUITAR	\$ 135.00
MVS1311	PRINCIPLE FRESHMAN VIOLIN	\$ 173.00
MVS1312	PRINCIPLE FRESHMAN VIOLA	\$ 173.00
MVS1313	PRINCIPLE FRESHMAN CELLO	\$ 173.00
MVS1316	PRINCIPLE FRESHMAN GUITAR	\$ 173.00
MVS2126	GUITAR 2	\$ 10.00
MVS2127	GUITAR 3	\$ 10.00
MVS2221	SECONDARY SOPHOMORE VIOLIN	\$ 135.00
MVS2222	SECONDARY SOPHOMORE VIOLA	\$ 135.00
MVS2223	SECONDARY SOPHOMORE CELLO	\$ 135.00
MVS2226	SECONDARY SOPHOMORE GUITAR	\$ 135.00
MVS2321	PRINCIPLE SOPHOMORE VIOLIN	\$ 173.00
MVS2322	PRINCIPLE SOPHOMORE VIOLA	\$ 173.00
MVS2323	PRINCIPLE SOPHOMORE CELLO	\$ 173.00
MVS2326	PRINCIPLE SOPHOMORE GUITAR	\$ 173.00
MVV1111	VOICE 1	\$ 9.00
MVV1211	SECONDARY FRESHMAN VOICE	\$ 135.00
MVV1311	PRINCIPLE FRESHMAN VOICE	\$ 173.00
MVV2221	SECONDARY SOPHOMORE VOICE	\$ 135.00
MVV2321	PRINCIPLE SOPHOMORE VOICE	\$ 173.00
MVW1211	SECONDARY FRESHMAN FLUTE	\$ 135.00
MVW1212	SECONDARY FRESHMAN OBOE	\$ 135.00
MVW1213	SECONDARY FRESHMAN CLARINET	\$ 135.00
MVW1214	SECONDARY FRESHMAN BASSOON	\$ 135.00
MVW1215	SECONDARY FRESHMAN SAXOPHONE	\$ 135.00
MVW1311	PRINCIPLE FRESHMAN FLUTE	\$ 173.00
MVW1312	PRINCIPLE FRESHMAN OBOE	\$ 173.00
MVW1313	PRINCIPLE FRESHMAN CLARINET	\$ 173.00
MVW1314	PRINCIPLE FRESHMAN BASSOON	\$ 173.00
MVW1315	PRINCIPLE FRESHMAN SAXOPHONE	\$ 173.00
MVW2221	SECONDARY SOPHOMORE FLUTE	\$ 135.00
MVW2222	SECONDARY SOPHOMORE OBOE	\$ 135.00
MVW2223	SECONDARY SOPHOMORE CLARINET	\$ 135.00
MVW2224	SECONDARY SOPHOMORE BASSOON	\$ 135.00
MVW2225	SECONDARY SOPHOMORE SAXOPHONE	\$ 135.00
MVW2321	PRINCIPLE SOPHOMORE FLUTE	\$ 173.00
MVW2322	PRINCIPLE SOPHOMORE OBOE	\$ 173.00
MVW2323	PRINCIPLE SOPHOMORE CLARINET	\$ 173.00
MVW2324	PRINCIPLE SOPHOMORE BASSOON	\$ 173.00
MVW2325	PRINCIPLE SOPHOMORE SAXOPHONE	\$ 173.00
NMT1111	PATIENT CARE METHODS AND ETHICS	\$ 5.00
NMT1310C	SAFETY, HEALTH PHYSICS, AND RADIOPHARMACY	\$ 5.00
NMT1430	RADIATION BIOLOGY	\$ 5.00
NMT1534C	INSTRUMENTATION 1	\$ 5.00
NMT1535C	INSTRUMENTATION 2	\$ 6.00
NMT1713	NUCLEAR MEDICINE METHODOLOGY 1	\$ 6.00
NMT1723	NUCLEAR MEDICINE METHODOLOGY 2	\$ 6.00
NMT1733	NUCLEAR MEDICINE METHODOLOGY 3	\$ 5.00
NMT1804	NUCLEAR MEDICINE CLINICAL EDUCATION 1	\$ 40.00
NMT1814	NUCLEAR MEDICINE CLINICAL EDUCATION 2	\$ 25.00

	NMT1824	NUCLEAR MEDICINE CLINICAL EDUCATION 3	\$ 25.00	
	NMT1834	NUCLEAR MEDICINE CLINICAL EDUCATION 4	\$ 25.00	
	NMT2061	NUCLEAR MEDICINE SEMINAR	\$ 5.00	
	NMT2743	NUCLEAR MEDICINE METHODOLOGY 4	\$ 6.00	
	NMT2844	NUCLEAR MEDICINE CLINICAL EDUCATION 5	\$ 40.00	
	NMT2854	NUCLEAR MEDICINE CLINICAL EDUCATION 6	\$ 25.00	
	NMT2864	NUCLEAR MEDICINE CLINICAL EDUCATION 7	\$ 25.00	
	NUR1010C	INTRO TO NURSING	\$ 38.00	
	NUR1020C	NURSING PROCESS 1	\$ 58.00	
	NUR1213C	NURSING PROCESS 2	\$ 62.00	
old #	NUR1214C	NUR1260C	NURSING PROCESS 3	\$ 48.00
	NUR2001C	BRIDGE NURSING PROCESS 1	\$ 67.00	
	NUR2203C	BRIDGE NURSING PROCESS 2	\$ 60.00	
old #	NUR2420C	NUR2460C	NURSING PROCESS 4	\$ 60.00
old #	NUR2730C	NUR2731C	NURSING PROCESS 5	\$ 57.00
	NUR2801C	BRIDGE NURSING PROCESS 3	\$ 57.00	
	OST1100	KEYBOARDING 1	\$ 40.00	
	OST1110	KEYBOARDING 2	\$ 40.00	
	OST2257	MEDICAL TERMINOLOGY	\$ 40.00	
	OST2335C	BUSINESS ENGLISH	\$ 40.00	
	OST2362	DATABASE MANAGEMENT	\$ 40.00	
	OST2401	OFFICE PROCEDURES	\$ 40.00	
	OST2464	MEDICAL MANAGER	\$ 40.00	
	OST2611	MEDICAL TRANSCRIPTION 1	\$ 40.00	
	OST2612	MEDICAL TRANSCRIPTION 2	\$ 40.00	
	OST2613	MEDICAL TRANSCRIPTION SPECIALTIES	\$ 40.00	
	OST2614	MEDICAL TRANSCRIPTION SPECIALTIES 2	\$ 40.00	
	OST2713	APPLICATIONS IN DESKTOP PUBLISHING	\$ 40.00	
	OST2714	APPLICATIONS IN WORD PROCESSING	\$ 40.00	
	OST2792	INTERNET FOR OFFICE PROS	\$ 40.00	
	OST2853	SPREADSHEET FOR OFFICE	\$ 40.00	
	OST2854	INTRO COMPUTER APPLICATIONS	\$ 40.00	
	PAZ1310L	BASIC KEEPER TECHNOLOGY LAB	\$ 115.00	
	PAZ1331	ANIMAL MANAGEMENT LAB 1	\$ 115.00	
	PAZ1332	ANIMAL MANAGEMENT LAB 2	\$ 115.00	
	PAZ2328	AQUARIUM CULTURE	\$ 36.00	
	PAZ2333	ANIMAL MANAGEMENT LAB 3	\$ 115.00	
	PAZ2334	ANIMAL MANAGEMENT LAB 4	\$ 115.00	
	PCB1030L	INTRO ECOLOGY LAB	\$ 34.00	
	PGY1401C	ART PHOTOGRAPHY 1	\$ 60.00	
	PGY2120C	DARK ROOM PRACTICUM	\$ 18.00	
	PGY2210C	LIFE PHOTOGRAPHY	\$ 65.00	
	PGY2221	COMMERCIAL/ILLUST PHOTO	\$ 60.00	
	PGY2410C	ART PHOTOGRAPHY 2	\$ 63.00	
	PGY2750C	CREATIVE VIDEO MAKING	\$ 14.00	
	PGY2801C	ELECTRONIC STILL PHOTOGRAPHY	\$ 60.00	
	PHY2004L	APPLIED PHYSICS LAB 1	\$ 33.00	
	PHY2005L	APPLIED PHYSICS LAB I2	\$ 33.00	
	PHY2048L	PHYSICS W/CALCULUS 1 LAB	\$ 33.00	
	PHY2049L	PHYSICS W/CALCULUS 2 LAB	\$ 33.00	

	PHY2053L	GENERAL PHYSICS 1 LAB	\$ 33.00
	PHY2054L	GENERAL PHYSICS 2 LAB	\$ 33.00
	PLA1104	LEGAL WRITING & RESEARCH	\$ 10.00
	PMT0101	BLUEPRINT & EMPLOYABILITY	\$ 25.00
	PMT0106	INTRO TO WELDING	\$ 32.00
-\$9.00	PMT0121	SMAW 1	\$ 25.00
-\$9.00	PMT0122	SMAW 2	\$ 25.00
	PMT0132	GAS TUNG ARC WELD-PIPE	\$ 31.00
	PMT0139	INTRO INERT GAS WELDING	\$ 25.00
	PMT0140	GAS METAL ARC WELDING	\$ 27.00
	PMT0141	FLUX CORED ARC WELDING	\$ 27.00
	PMT0154	GAS TUNGSTEN ARC WELDING	\$ 27.00
	PMT0161	INTRO PIPE WELDING	\$ 31.00
	PMT0182	VERTICAL STRUCTURAL WELD	\$ 25.00
	PMT0183	OVERHEAD STRUCTURAL WELD	\$ 25.00
	PMT0185	PIPE WELD CERTIFICATION	\$ 31.00
	PRN0001C	PROCESS 1	\$ 58.00
	PRN0120C	PROCESS 3	\$ 46.00
	PRN0380C	PROCESS 2	\$ 60.00
	PSC2121L	GEN PHY SCIENCE LAB	\$ 24.00
	REA0001	COLL PREP READ 1	\$ 37.00
old # REA0010	REA0002	COLL PREP READING 2	\$ 37.00
	REA2205	CRITICAL THINKING & COLLEGE READING	\$ 34.00
	RED2010	READING & LANGUAGE ARTS	\$ 5.00
	RET1024C	FUNDAMENTALS OF RESPIRATORY CARE	\$ 53.00
	RET1026C	INTRO RESPIRATORY CARE	\$ 50.00
	RET1291	CLINICAL RESPIRATORY MEDICINE 1	\$ 6.00
	RET1292	NUCLEAR MEDICINE METHODOLOGY 3	\$ 6.00
	RET1485	CARDIOPULMONARY ANATOMY	\$ 6.00
	RET2264	MECHANICAL VENTILATORS	\$ 5.00
	RET2264L	MECHANICAL VENTILATORS LAB	\$ 26.00
	RET2283	INTENSIVE RESPIRATORY CARE 1	\$ 5.00
	RET2283L	INTENSIVE RESPIRATORY CARE 1 LAB	\$ 63.00
	RET2284	INTENSIVE RESPIRATORY CARE 2	\$ 69.00
+ \$240.00	RET2293	CLINICAL RESPIRATORY MEDICINE 3	\$ 262.00
New Fee	RET2295	CLINICAL RESPIRATORY MEDICINE 4	\$ 435.00
	RET2434C	RESPIRATORY CARE CHEMICAL ANALYSIS	\$ 5.00
	RET2714	PEDIATRIC RESPIRATORY CARE	\$ 5.00
	RTE1000	INTRO TO RADIOLOGIC TECHNOLOGY	\$ 5.00
	RTE1418C	RADIOGRAPHIC TECHNIQUE 1	\$ 36.00
	RTE1457C	RADIOGRAPHIC TECHNIQUE 2	\$ 36.00
	RTE1503C	RADIOGRAPHIC PROCEDURES 1	\$ 6.00
	RTE1513C	RADIOGRAPHIC PROCEDURES 2	\$ 6.00
	RTE1613	RADIOLOGIC PHYSICS	\$ 6.00
	RTE1804	RADIOLOGIC CLINICAL EDUCATION 1	\$ 40.00
	RTE1814	RADIOLOGIC CLINICAL EDUCATION 2	\$ 20.00
	RTE1824	RADIOLOGIC CLINICAL EDUCATION 3	\$ 20.00
	RTE1834	RADIOLOGIC CLINICAL EDUCATION 4	\$ 20.00
	RTE2061	RADIOGRAPHY SEMINAR	\$ 5.00
	RTE2202	ADMINISTRATION & PROFESSIONAL CONCERNS	\$ 5.00

RTE2385C	RADIATION BIOLOGY	\$ 5.00
RTE2473C	RADIOGRAPHIC TECHNOLOGY 3	\$ 36.00
RTE2563	RADIOGRAPHIC PROCEDURES 3	\$ 5.00
RTE2573	SPECIAL IMAGING MODALITIES	\$ 5.00
RTE2844	ADV RADIOLOGIC CLINICAL EDUCATION 5	\$ 40.00
RTE2854	ADV RADIOLOGIC CLINICAL EDUCATION 6	\$ 20.00
RTE2864	ADV RADIOLOGIC CLINICAL EDUCATION 7	\$ 20.00
SON2804	CLINICAL PRACTICUM 1	\$ 85.00
SON2814	CLINICAL PRACTICUM 2	\$ 65.00
SON2824	CLINICAL PRACTICUM 3	\$ 33.00
STA2023	STATISTICS 1	\$ 20.00
STS0003	SURGICAL TECHNOLOGY 1	\$ 10.00
STS0120	SURGICAL SPECIALITIES 1	\$ 5.00
STS0155C	SURGICAL TECHNOLOGY SKILLS	\$ 39.00
STS0156C	TECHNIQUES & PROCEDURES 2	\$ 30.00
STS0255L	INTRO PRACTICUM	\$ 41.00
SUR2001C	CONSTRUCTION SURVEYING	\$ 15.00
ZOO2010L	GENERAL ZOOLOGY LAB	\$ 34.00

College Catalog for 2004-2005

400.460, 04-05

The 2004-2005 college catalog is now available on the Santa Fe web site and in print.

Board Action(s) Requested:

Approval of catalog

Acceptance of the Santa Fe Community College Endowment Corporation's Financial Statements and
Independent Auditors' Report for 2003 and Certification of IRS Form 990 400.462, 04-05

Attached is the Financial Statements and Independent Auditors' Report dated December 31, 2003, for the Santa Fe Community College Endowment Corporation, Inc. Also attached is the IRS Form 990 in accordance with Florida Statute 1004.70.

Board Action(s) Requested:

Acceptance of the Santa Fe Community College Endowment Corporation's Financial Statements and Independent Auditors' Report for 2003 and certify completion of IRS Form 990.

Certification of Endowment Corporation Activity

400.461, 04-05

In compliance with Florida Statute 1004.70, on July 1 of each year, the board is asked to certify to the State Board of Education that the Santa Fe Community College Endowment Corporation is operating in a manner consistent with the goals of the college and in the best interests of the state. As part of this process, the college certifies that its president serves as secretary and is a voting member of the Endowment Corporation, that a member of the Board of Trustees was officially appointed as liaison between the board and the Endowment Corporation and is a voting member of the Endowment Corporation, and lastly, that the Endowment Corporation audit report has been presented to the college's Board of Trustees. These items have been accomplished.

Board Action(s) Requested:

Certification that the Endowment Corporation is operating in a manner consistent with the goals of the college and in the best interests of the state

Agreement with Tallahassee Memorial HealthCare, Inc. – Cardiovascular Technology
408.1442, 04-05

This agreement provides an opportunity for selected students in the Cardiovascular Technology program to participate in learning experiences at Tallahassee Memorial HealthCare, Inc. facility.

Board Action(s) Requested:

Approval

Agreement with Alachua County Organization of Rural Needs Clinic (ACORN) - Dental

408.1443, 04-05

This agreement allows students in the Dental Hygiene program to participate in a clinical experience at the ACORN clinic. The agreement will commence July 1, 2004, and will remain in effect unless amended by either party.

Board Action(s) Requested:

Approval

Non-Standard Agreement between the Santa Fe Community College District Board of Trustees and SHANDS
at Lake Shore – Surgical Technology

408.1444, 04-05

This is a non-standard agreement with SHANDS at Lake Shore to allow selected students in the Surgical Technology program the opportunity to participate in learning experiences at this facility.

Board Action(s) Requested:

Approval

Memorandum of Agreement with St. Petersburg College

409.1446, 04-05

An agreement between Santa Fe Community College and St. Petersburg College is recommended for board consideration for the purpose of facilitating the transfer and transition of Santa Fe Associate of Science graduates into the Bachelor of Applied Science in Technology Management and the Bachelor of Applied Science in Public Safety Management. No facilities request is involved with the agreement at this time.

Board Action(s) Requested:

Approval of agreement

Division of Administrative Hearings – Administrative Law Judge Services Contract 408.1447, 04-05

Florida Statute Section 120.65 was amended, effective July 1, 2004, to provide that Division of Administrative Hearing (DOAH) judges be reimbursed for Administrative Law Judge services, travel expenses, and other appropriate costs if a community college or other public entity utilizes such services. DOAH and the public entities are required to enter into contracts, which must be renegotiated on an annual basis, to enable DOAH to recover its costs. The current hourly rate is set at \$129. The contract contains an automatic annual renewal period beginning one year from the date of execution.

Board Action(s) Requested:

Approval

Wal-Mart Foundations Good Works -- Grant

409.1511, 04-05

The purpose of this project is to provide funds for the Santa Fe Community College Adult Education literacy awards ceremonies and program advertisement. It is anticipated that at least 30 students will benefit from these funds.

The amount of funds requested from the Wal-Mart Foundation is \$1,750, with no matching funds from Santa Fe Community College.

Duration of this project is August 1, 2004, through July 31, 2005.

Operating budget impact: None

Board Action(s) Requested:

Approval of grant. Upon legal review and approval, the president or his designee, W. Harvey Sharron, Jr., Vice President for Development, is authorized to execute any agreements and related documents associated with this grant.