

# FUND / GROUP

FUND NO.	FUND DESCRIPTION	ASSIGNED TO:	BUSINESS OFFICE RESPONSIBILITY
101	FOOD SERVICES FUND	ALFREDO VELA	BEN GARZA
103	PAYROLL CLEARING	BUSINESS OFFICE	EVA ALCOCER
104	ACCOUNTS PAYABLE	BUSINESS OFFICE	JAIME LOPEZ
105	CASH RECEIPTS CLEARING ACCT	BUSINESS OFFICE	ANGEL CANALES
152	STATE CAREER & TECH EDUCATION	RUBEN TREVINO	BEN GARZA
162	STATE COMP	DR. JOSE I. GONZALEZ	BEN GARZA
172	STATE BILINGUAL	IRMA ZUNIGA	BEN GARZA
181	ATHLETIC FUND	VICTOR GARZA	BEN GARZA
192	SPECIAL EDUCATION – LOCAL		BEN GARZA
199	GENERAL FUND(OPERATING)	BUSINESS OFFICE	BEN GARZA
204	TITLE IV PART A – DRUG FREE	MARINA ABDULLAH	JOSE A. PEREZ
211	TITLE I PART A	DR. JOSE I. GONZALEZ	JOSE A. PEREZ
212	ESEA TITLE I PART C – MIGRANT	JOSE ROEL FLORES	JOSE A. PEREZ
224	IDEA PART B FORMULA		JOSE A. PEREZ
225	IDEA PART B PRESCHOOL		JOSE A. PEREZ
244	CAREER & TECHNOLOGY – BASIC GRANT	RUBEN TREVINO	JOSE A. PEREZ
255	ESEA, TITLE II PART A: TEACHER & PRINCIPAL TRAINING & RECRUITING	DR. JOSE I. GONZALEZ	JOSE A. PEREZ
262	ENHANCING ED THROUGH TECHNOLOGY	JESSE ACEVEDO	JOSE A. PEREZ
263	ENGLISH LANGUAGE ACQUISITION AND LANGUAGE ENHANCEMENT	IRMA ZUNIGA	JOSE A. PEREZ
272	MEDICAID ADMIN. CLAIMING PROG	IRMA CANALES	JOSE A. PEREZ
274	GEAR UP PROGRAM	ASSIGNED PRINCIPALS	JOSE A. PEREZ
281	TITLE I – SCHOOL IMPROVEMENT	VARIOUS PRINCIPALS	JOSE A. PEREZ
283	ADVANCED PLACEMENT –SPANISH	MARINA ABDULLAH	JOSE A. PEREZ
284	IDEA PART B – PRE SCHOOL ARRA FUNDS		JOSE A. PEREZ
285	TEACHING AMERICAN HISTORY	DAGOBERTO RAMIREZ	JOSE A. PEREZ
286	RISE – RECENT IMMIGRANT & SP. ED.	DAGOBERTO RAMIREZ	JOSE A. PEREZ
287	TITLE I PART A- ARRA FUNDS	DR. JOSE I. GONZALEZ	JOSE A. PEREZ
385	VISUALLY IMPAIRED		JOSE A. PEREZ
394	LIFE SKILLS GRANT	LUDIVINA FLORES	JOSE A. PEREZ
397	ADVANCED PLACEMENT INCENTIVE	GRACIE LOPEZ	JOSE A. PEREZ
399	INVESTMENT CAPITAL FUND	ASSIGNED PRINCIPALS	JOSE A. PEREZ
401	STATE FUNDED OPTIONAL EXTENDED-YEAR PROGRAM	DR. JOSE I. GONZALEZ	JOSE A. PEREZ
404	ACCELERATED READING IN MATH	DR. JOSE I. GONZALEZ	JOSE A. PEREZ
409	DROPOUT RECOVERY PILOT PROGRAM	DR. ARMANDO OCANA	JOSE A. PEREZ
411	TECHNOLOGY ALLOTMENT	JESSE ACEVEDO	JOSE A. PEREZ
415	KINDERGARTEN & PRE-KINDERGARTEN GRANT	ISAIAS RODRIGUEZ	JOSE A. PEREZ
425	BEG. TEACHER INDUCTION/MENTORING GRANT	ROSA GONZALEZ	JOSE A. PEREZ
426	DATE GRANT	VARIOUS PRINCIPALS	JOSE A. PEREZ
428	HIGH SCHOOL ALLOTMENT	AREA DIRECTOR FOR SEC. / ELEM. ED.	JOSE A. PEREZ
429	TEXAS EDUCATORS EXCELLENCE AWARD	VARIOUS PRINCIPALS	JOSE A. PEREZ
430	MATH INS. COACHES PILOT PROGRAM	ALFONSO RODRIGUEZ	JOSE A. PEREZ

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485	PROJECT MENTOR (TEEM)	ISAIAS RODRIGUEZ	JOSE A. PEREZ
496	TOBACCO COMPLIANCE GRANT	OFFICER CARLOS GARCIA	JOSE A. PEREZ
497	MISC GRANTS UNDER \$10k	VARIOUS PRINCIPALS	JOSE A. PEREZ
498	LOSS PREVENTION GRANT	ELI RODRIGUEZ	JOSE A. PEREZ
599	DEBT SERVICE FUND	BUSINESS OFFICE	CARINA MUNOZ
697	CAPITAL PROJECTS FUND (2008 BOND ISSUE)	BUSINESS OFFICE	CARINA MUNOZ
698	CAPITAL PROJECTS FUND (2006 BOND ISSUE)	BUSINESS OFFICE	CARINA MUNOZ
699	CAPITAL PROJECTS FUND (2004 BOND ISSUE)	BUSINESS OFFICE	CARINA MUNOZ
752	PRINT SHOP	BUSINESS OFFICE	CARINA MUNOZ
753	HEALTH INSURANCE	BUSINESS OFFICE	CARINA MUNOZ
770	WORKMAN'S COMP. CLEARING	BUSINESS OFFICE	CARINA MUNOZ
780	UNEMPLOYMENT COMP.	BUSINESS OFFICE	CARINA MUNOZ
861	TAX COLLECTIONS CLEARING ACCT.	BUSINESS OFFICE	ALFREDO VELA
865	STUDENT GROUP FUND	BUSINESS OFFICE	RENE FLORES
876	MERIT SCHOLARSHIP	BUSINESS OFFICE	CARINA MUNOZ
877	EMPLOYEE MEMORIAL FUND	BUSINESS OFFICE	CARINA MUNOZ
878	SUPERINTENDENT'S SCHOLARSHIP FUND	BUSINESS OFFICE	CARINA MUNOZ