

## FY2006 ACCOUNT NUMBERS AND BUDGET AUTHORITIES

ACCOUNT	DESCRIPTION	BUDGET AUTHORITY
<b>PRESIDENT</b>		
10-7-12000-xxxx-00	PRESIDENT	DR. STEPHEN KINSLOW
10-7-11000-xxxx-00	BOARD OF TRUSTEES	DR. STEPHEN KINSLOW
10-7-13000-xxxx-00	OFFICE OF INTERNAL AUDIT	IMAD MOUCHAYLEH
10-7-19000-xxxx-00	PUBLIC INFORMATION & COLLEGE MARKETING	DWAYNE COX
10-7-19003-xxxx-00	RESOURCE DEVELOPMENT	STEPHANIE DIINA-DEMPSEY
10-7-19008-xxxx-00	GOVERNMENTAL & COMMUNITY RELATIONS	LINDA YOUNG
<b>AVP, HUMAN RESOURCES</b>		
10-7-13005-xxxx-00	HUMAN RESOURCE SERVICES	GERRY TUCKER
10-4-36225-xxxx-00	PROFESSIONAL DEVELOPMENT	THERESA MOUCHAYLEH
10-4-36215-xxxx-00	FACULTY & STAFF EVALUATION	P. JOHN CAPORUSSO
<b>AVP, EFFECTIVENESS &amp; ACCOUNTABILITY</b>		
10-7-16000-xxxx-00	EFFECTIVENESS & ACCOUNTABILITY	SOON MERZ
<b>VP, STUDENT SUPPORT &amp; SUCCESS SYSTEMS</b>		
10-6-23000-xxxx-00	VP, STUDENT SUPPORT & SUCCESS SYSTEMS	KATHLEEN CHRISTENSEN
10-6-23100-xxxx-00	AVP STUDENT SUCCESS	VACANT
10-6-20003-xxxx-00	STUDENT RECRUITMENT OFFICE	K. LEIGH HAMM-FORELL
10-6-21000-xxxx-00	ADMISSIONS & RECORDS	LINDA KLUCK
10-6-21001-xxxx-00	SUCCESS INITIATIVE	LINDA KLUCK
10-6-22000-xxxx-00	STUDENT ASSISTANCE	TERRY BAZAN
10-6-22001-xxxx-00	VETERAN AFFAIRS	TERRY BAZAN
10-6-24000-xxxx-00	SPECIAL POPULATIONS	STEVE CHRISTOPHER
10-4-36700-xxxx-00	COMMUNITY OUTREACH	LORETTA EDELEN
10-4-37550-xxxx-00	NEW STUDENT ASSESSMENT	KATHLEEN CHRISTENSEN
10-6-23005-xxxx-00	COMPASS TESTING	KATHLEEN CHRISTENSEN
10-6-23007-xxxx-00	EL CENTRO CULTURAL CENTER	MARIANO DIAZ-MIRANDA
10-6-23008-xxxx-00	AFRICAN-AMERICAN CULTURAL CENTER	ROLAND HAYES
<i>DEAN, STUDENT SERVICES-RGC</i>		
10-6-23001-xxxx-02	STUDENT SERVICES-RGC	RICHARD ARMENTA
10-6-23002-xxxx-02	ASSESSMENT OFFICE - RGC	RICHARD ARMENTA
10-6-24002-xxxx-02	STUDENTS WITH DISABILITIES - RGC	RICHARD ARMENTA
<i>DEAN, STUDENT SERVICES-RVS</i>		
10-6-23001-xxxx-03	STUDENT SERVICES-RVS	MAGGIE DE LA TEJA
10-6-23002-xxxx-03	ASSESSMENT OFFICE - RVS	MAGGIE DE LA TEJA
10-6-24002-xxxx-03	STUDENTS WITH DISABILITIES - RVS	MAGGIE DE LA TEJA
<i>DEAN, STUDENT SERVICES-NRG</i>		
10-6-23001-xxxx-04	STUDENT SERVICES-NRG	LOUELLA TATE
10-6-23002-xxxx-04	ASSESSMENT OFFICE - NRG	LOUELLA TATE
10-6-24002-xxxx-04	STUDENTS WITH DISABILITIES - NRG	LOUELLA TATE
<i>DEAN, STUDENT SERVICES-CYP</i>		
10-6-23001-xxxx-06	STUDENT SERVICES-CYP	AMBER KELLEY
10-6-24002-xxxx-06	STUDENTS WITH DISABILITIES - CYP	AMBER KELLEY
<i>DEAN, STUDENT SERVICES-PIN</i>		
10-6-23001-xxxx-07	STUDENT SERVICES-PIN	GEORGE REYES
10-6-24002-xxxx-07	STUDENTS WITH DISABILITIES - PIN	GEORGE REYES
<i>DEAN, STUDENT SERVICES-EVC</i>		
10-6-23001-xxxx-12	STUDENT SERVICES-EVC	YOLANDA CHAPA
10-6-24002-xxxx-12	STUDENTS WITH DISABILITIES - EVC	YOLANDA CHAPA

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<b>VP, COLLEGE SUPPORT SYSTEMS &amp; ISD RELATIONS</b>		
10-4-36005-xxxx-00	VP, COLLEGE SUPPORT SYSTEMS & ISD RELATIONS	DR. MARY HENSLEY
10-7-19002-xxxx-00	GRANT DEVELOPMENT	LYNN PERSYN
10-7-19100-xxxx-00	SCHOOL RELATIONS	LUANNE PRESTON
10-4-36505-xxxx-00	EXTENSION CENTERS	LUANNE PRESTON
10-4-36506-xxxx-00	ROUND ROCK HIGHER EDUCATION CENTER	LUANNE PRESTON
10-7-19200-xxxx-00	ALTERNATIVE TEACHERS CERTIFICATION	DR. MARY HENSLEY
<b>AVP, INSTRUCIONAL RESOURCES &amp; TECHNOLOGY</b>		
10-4-36210-xxxx-00	INSTRUCTIONAL TECHNOLOGY	RICHARD SMITH
10-4-36500-xxxx-00	DISTANCE LEARNING	ROBERT BERMEA
10-7-16004-xxxx-00	TECHNOLOGY COMMITTEE	RICHARD SMITH
<b>DEAN, LIBRARY SERVICES</b>		
10-5-35000-xxxx-00	LIBRARY SERVICES - TECHNICAL SERVICES	CHERRY LUEDTKE
10-5-35001-xxxx-00	LIBRARY SERVICES - ADMINISTRATIVE	JULIE TODARO
10-5-35002-xxxx-00	LIBRARY SERVICES - EXTENSION SERVICES	JULIE TODARO
10-5-35003-xxxx-02	LIBRARY SERVICES - RGC	JEANETTE MOSEY
10-5-35003-xxxx-03	LIBRARY SERVICES - RVS	MELINDA TOWNSEL
10-5-35003-xxxx-04	LIBRARY SERVICES - NRG	CARY SOWELL
10-5-35003-xxxx-12	LIBRARY SERVICES - EVC	MARGARET PELOQUIN
10-4-36115-xxxx-00	HONORS PROGRAM	JUDY SANDERS
<b>AVP, INFORMATION TECHNOLOGY</b>		
10-7-14803-xxxx-00	INFORMATION TECHNOLOGY	BILL CARTER
10-7-14000-xxxx-00	ACCNET-COLLEGEWIDE	GARY WESEMAN
10-7-13004-xxxx-00	RECORDS CENTER	KAY BARCLAY
10-7-16001-xxxx-00	CENTRAL TELEPHONE SYSTEM	GARY WESEMAN
<b>PROVOST, CAMPUS OPERATIONS</b>		
10-4-36003-xxxx-00	PROVOST OF CAMPUS OPERATIONS	TYRA DUNCAN-HALL
10-7-15000-xxxx-00	CAMPUS POLICE	JOHN CORBETT
<b>CAMPUS MANAGERS</b>		
10-8-40009-xxxx-02	CAMPUS MANAGER-RGC	MARILYN LEE-TAYLOR
10-8-40009-xxxx-03	CAMPUS MANAGER-RVS	FRANK TAYLOR
10-8-40009-xxxx-04	CAMPUS MANAGER - NRG	BELVOLYN SMITH
10-8-40009-xxxx-06	CAMPUS MANAGER - CYP	LINDA HAYWOOD
10-8-40009-xxxx-07	CAMPUS MANAGER - PIN	JUDY VAN CLEVE
10-8-40009-xxxx-12	CAMPUS MANAGER-EVC	JUANITA MENDEZ
10-8-41001-xxxx-02	CAMPUS MAINTENANCE-RGC	MARILYN LEE-TAYLOR
10-8-41001-xxxx-03	CAMPUS MAINTENANCE-RVS	FRANK TAYLOR
10-8-41001-xxxx-04	CAMPUS MAINTENANCE-NRG	BELVOLYN SMITH
10-8-41001-xxxx-07	CAMPUS MAINTENANCE-PIN	JUDY VAN CLEVE
<b>LEARNING LABS</b>		
10-4-18001-xxxx-02	LEARNING LAB-RGC	MYRA BRADLEY
10-4-18001-xxxx-03	LEARNING LAB-RVS	SUSAN JONES
10-4-18001-xxxx-04	LEARNING LAB-NRG	ALLEN MUELLER
10-4-18001-xxxx-06	LEARNING LAB-CYP	THOMAS AGUIRRE
10-4-18001-xxxx-07	LEARNING LAB-PIN	MARIE-LINN MCGHEE
10-4-18001-xxxx-12	LEARNING LAB-EVC	THERESA MOONEY
<b>TESTING CENTERS</b>		
10-4-37560-xxxx-02	TESTING CENTER - RGC	NANCY WORLDS
10-4-37560-xxxx-03	TESTING CENTER - RVS	CONNIE WASSON
10-4-37560-xxxx-04	TESTING CENTER - NRG	LUCILLE GREEN

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ACCOUNT	DESCRIPTION	BUDGET AUTHORITY
10-4-37560-xxxx-06	TESTING CENTER - CYP	DON BRADLEY
10-4-37560-xxxx-07	TESTING CENTER - PIN	JIMMY LAND
10-4-37560-xxxx-12	TESTING CENTER - EVC	BETH ANN AVERY
<b>VP, ACADEMIC TRANSFER AND GENERAL &amp; DEVELOPMENTAL EDUCATION</b>		
10-4-36001-xxxx-00	VP, ACADEMIC TRANSFER AND GENERAL & DEVELOPMENTAL ED. <i>DEAN, ARTS &amp; HUMANITIES</i>	DONETTA GOODALL
10-4-36060-xxxx-00	DEAN ARTS & HUMANITIES	LYMAN GRANT
10-1-52206-xxxx-00	HUMANITIES	MATTHEW DAUDE
10-1-58200-xxxx-00	ART	GARY WEBERMICK
10-1-58207-xxxx-00	DANCE	JOSE BUSTAMANTE
10-1-58208-xxxx-00	DRAMA	SHELBY BRAMMER
10-1-59300-xxxx-00	FOREIGN LANGUAGE	CATHY ANGELL
10-1-59400-xxxx-00	PHILOSOPHY	MATTHEW DAUDE
10-1-59402-xxxx-00	RELIGION	MATTHEW DAUDE
10-1-59405-xxxx-00	ESL	MARY CORREDOR
10-1-59408-xxxx-00	CREATIVE WRITING <i>DEAN, COMMUNICATIONS</i>	LYMAN GRANT
10-4-36065-xxxx-00	DEAN COMMUNICATIONS	HAZEL WARD
10-1-57001-xxxx-00	JOURNALISM	JOE LOSTRACCO
10-1-59401-xxxx-00	ENGLISH	JOE LOSTRACCO
10-1-59403-xxxx-00	DEVELOPMENTAL READING	DOLORES SEGURA
10-1-59404-xxxx-00	DEVELOPMENTAL WRITING	DOLORES SEGURA
10-1-59406-xxxx-00	SPEECH <i>DEAN, MATH &amp; SCIENCE</i>	JOE LOSTRACCO
10-4-36070-xxxx-00	DEAN MATH & SCIENCE	DAVID FONKEN
10-1-54400-xxxx-00	MATHEMATICS	NANCY MILLER
10-1-55100-xxxx-00	BIOLOGY	A.L. MACKEY
10-1-55500-xxxx-00	CHEMISTRY	MADAN HOMAM
10-1-55501-xxxx-00	ASTRONOMY	JAMES FRIEDRICHSEN
10-1-55502-xxxx-00	PHYSICS	JAMES FRIEDRICHSEN
10-1-55503-xxxx-00	ENVIRONMENTAL SCIENCE AND TECHNOLOGY	GEORGE STAFF
10-1-55504-xxxx-00	GEOLOGY	JAMES FRIEDRICHSEN
10-1-55505-xxxx-00	ENGINEERING	JAMES FRIEDRICHSEN
10-1-55506-xxxx-00	BIOTECHNOLOGY	LINNEA FLETCHER
10-1-56300-xxxx-00	NUTRITION <i>DEAN, SOCIAL &amp; BEHAVIORAL SCIENCES</i>	A.L. MACKEY
10-4-36080-xxxx-00	DEAN SOCIAL & BEHAVIORAL SCIENCES	REX PEEBLES
10-1-51100-xxxx-00	PSYCHOLOGY	JERRY SHEPPERD
10-1-51101-xxxx-00	HUMAN DEVELOPMENT	JERRY SHEPPERD
10-1-51102-xxxx-00	EDUCATION DEPARTMENT	REX PEEBLES
10-1-51103-xxxx-00	MEXICAN AMERICAN & CHICANO STUDIES	MARIANO DIAZ-MIRANDA
10-1-52200-xxxx-00	SOCIOLOGY	JERRY SHEPPERD
10-1-52201-xxxx-00	ANTHROPOLOGY	JIM SONDEROTH
10-1-52202-xxxx-00	ECONOMICS	JIM SONDEROTH
10-1-52203-xxxx-00	GEOGRAPHY	JIM SONDEROTH
10-1-52204-xxxx-00	GOVERNMENT	GAYE LYNN SCOTT
10-1-52205-xxxx-00	HISTORY	AL PURCELL
<b>VP, WORKFORCE EDUCATION &amp; BUSINESS DEVELOPMENT</b>		
10-4-36002-xxxx-00	VP, WORKFORCE EDUCATION & BUSINESS DEVELOPMENT	MIKE MIDGLEY
10-7-19001-xxxx-00	INTERNATIONAL RELATIONS	VACANT
10-3-30550-xxxx-00	TESTING - GED	MIKE DAVIS

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ACCOUNT	DESCRIPTION	BUDGET AUTHORITY
<i>EXECUTIVE DIRECTOR, ADULT EDUCATION</i>		
10-1-30005-xxxx-00	ADULT EDUCATION	MARY HARRIS
10-1-30030-xxxx-00	ADULT EDUCATION - ESL	MARY HARRIS
<i>DEAN, COMPUTER STUDIES &amp; ADVANCED TECHNOLOGY</i>		
10-4-36010-xxxx-00	DEAN ADVANCED TECHNOLOGIES	LINDA SMARZIK
10-1-58202-xxxx-00	VISUAL COMMUNICATION DESIGNS	ANDREW SALDANA
10-1-61100-xxxx-00	ELECTRONICS	HECTOR AGUILAR
10-1-61200-xxxx-00	ENGINEER DESIGN	DOUGLAS SMITH
10-1-63400-xxxx-00	LAND SURVEYING TECHNOLOGY	TONY RAMIRIZ
10-1-64400-xxxx-00	COMPUTER INFORMATION SYSTEM	MARY KOHLS
10-1-64600-xxxx-00	COMPUTER SCIENCE	MARY KOHLS
<i>DEAN, APPLIED TECH., MULTIMEDIA &amp; PUBLIC SERVICE</i>		
10-4-36020-xxxx-00	DEAN APPLIED TECHNOLOGIES	GARY HAMPTON
10-1-57002-xxxx-00	RADIO-TV-FILM	DEBORAH HILL
10-1-58203-xxxx-00	COMMERCIAL MUSIC	GEOFFREY SCHULMAN
10-1-58206-xxxx-00	MUSIC	DAVID JONES
10-1-63101-xxxx-00	AUTOMOTIVE TECHNOLOGY	MICHAEL SHOEBOEK
10-1-63300-xxxx-00	AIR CONDITIONING	DANIEL FOUST
10-1-63500-xxxx-00	WELDING	TIM GINGRAS
10-1-63700-xxxx-00	PHOTOGRAPHY	WILLIAM WOODHULL
10-1-63800-xxxx-00	CRIMINAL JUSTICE	G.W. HILDEBRAND
10-1-63900-xxxx-00	CHILD CARE DEVELOPMENT	GALE SPEAR
10-1-64100-xxxx-00	FIRE PROTECTION	DARRELL LEITNER
10-1-64110-xxxx-00	TAYLOR FIRE ACADEMY	DARRELL LEITNER
10-1-64200-xxxx-00	HUMAN SERVICES	LYNN BEAMAN
10-1-64300-xxxx-00	BUILDING CONSTRUCTION TECHNOLOGY	WARREN HEATWOLE
10-1-64401-xxxx-00	LEGAL ASSISTANT	DUANE CROWLEY
<i>DEAN, BUSINESS STUDIES</i>		
10-4-36030-xxxx-00	DEAN BUSINESS STUDIES	CHARLES QUINN
10-1-63301-xxxx-00	TECHNICAL COMMUNICATION	DAVID MCMURREY
10-1-68100-xxxx-00	ACCOUNTING	REED PEOPLES
10-1-68101-xxxx-00	BUSINESS MANAGEMENT	FRED BAIRD
10-1-68104-xxxx-00	OFFICE ADMINISTRATION	JANE BILLINGSLEY
10-1-68105-xxxx-00	INTERNATIONAL BUSINESS PROGRAM	VACANT
10-1-68301-xxxx-00	FINANCIAL MANAGEMENT	NICK SARANTAKES
10-1-68302-xxxx-00	HOSPITALITY MANAGEMENT	VIRGINIA LAWRENCE
10-1-68303-xxxx-00	MARKETING	NICK SARANTAKES
10-1-68304-xxxx-00	REAL ESTATE	NICK SARANTAKES
10-1-68306-xxxx-00	CULINARY ARTS MANAGEMENT	VIRGINIA LAWRENCE
10-1-68400-xxxx-00	QUALITY ASSURANCE	CHARLES QUINN
<i>EXECUTIVE DEAN, HEALTH SCIENCES</i>		
10-4-36040-xxxx-00	EXECUTIVE DEAN, HEALTH SCIENCES	YVONNE VAN DYKE
10-1-56200-xxxx-00	KINESIOLOGY	JAMEE STEWART
10-1-66200-xxxx-00	ASSOCIATE DEGREE OF NURSING	JEAN WARD
10-1-66201-xxxx-00	VOCATIONAL NURSING	PATRICIA RECEK
10-1-66300-xxxx-00	ALLIED HEALTH SCIENCE	RICHARD ESPINOSA
10-1-66301-xxxx-00	DIAGNOSTIC MEDICAL SONOGRAPHY	GINA SWEARENGIN
10-1-66302-xxxx-00	OCCUPATIONAL THERAPY ASST	VACANT
10-1-66303-xxxx-00	EMERGENCY MEDICAL SERVICES	KYLE PIERCE
10-1-66304-xxxx-00	PHYSICAL THERAPIST ASST	JANA ISRAEL
10-1-66306-xxxx-00	PHARMACY PROGRAM	RENEE ACOSTA
10-1-66308-xxxx-00	HEALTH INFORMATION TECHNOLOGY	NORMA MERCADO

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ACCOUNT	DESCRIPTION	BUDGET AUTHORITY
10-1-66310-xxxx-00	DENTAL HYGIENE	RENEE CORNETT
10-1-66400-xxxx-00	MEDICAL LAB TECHNOLOGY	TERRY KOTRLA
10-1-66500-xxxx-00	SURGICAL TECHNOLOGY	KATHY BAUMBACH
10-1-66600-xxxx-00	DIAGNOSTIC MED IMAGING-RADIOLOGY <i>EXECUTIVE DEAN, CONTINUING EDUCATION</i>	RUDY GARZA
10-4-36050-xxxx-00	EXCUTIVE DEAN, CONTINUING EDUCATION	SANDRA GASKIN
10-8-40009-xxxx-00	CAMPUS MANAGER - HBC	LINDA MORRISON
10-1-30007-xxxx-00	CE - NEW INTIATIVES	SANDRA GASKIN
10-1-60002-xxxx-00	APPRENTICESHIP	SANDRA GASKIN
<b>VP, BUSINESS SERVICES</b>		
10-7-13001-xxxx-00	BUSINESS SERVICES	BEN FERRELL
10-7-13002-xxxx-00	PURCHASING OFFICE	GILBERT RODRIQUEZ
10-8-40002-xxxx-00	RISK & INSURANCE	REBECCA COLE
10-8-40001-xxxx-00	GENERAL SERVICES	BILL MULLANE
10-8-41001-xxxx-00	BUILDING & GROUNDS MAINTENANCE	DEAN JOHNSON
10-8-41002-xxxx-00	PREVENTATIVE MAINTENANCE	DEAN JOHNSON
10-8-42001-xxxx-00	CAMPUS CUSTODIAL - DISTRICTWIDE	BEN FERRELL
10-8-44001-xxxx-00	UTILITIES	BILL MULLANE
<b>GENERAL INISTITUTIONAL</b>		
10-7-19005-xxxx-00	FEES & EXP (GEN INST)	BEN FERRELL
10-7-19006-xxxx-00	ELECTIONS	BEN FERRELL
10-1-36205-xxxx-00	STIPENDS	BEN FERRELL
10-7-45001-xxxx-00	SPECIAL ITEMS-MISC.	BEN FERRELL
10-7-47001-xxxx-00	STAFF BENEFITS	BEN FERRELL
<b>INTERNAL DESIGNATED FUNDS</b>		
12-7-16800-xxxx-00	DUPLICATION	VICTOR VARA
12-7-16801-xxxx-00	POSTAGE	GILBERT RODRIQUEZ
12-7-16802-xxxx-00	GENERAL STORES	GILBERT RODRIQUEZ
12-7-16804-xxxx-00	TELECOMMUNICATIONS	GARY WESEMAN
<b>AUXILIARY FUNDS</b>		
20-0-80100-xxxx-00	GERMANY TRIP	VACANT
20-0-80804-xxxx-00	RETURNED CHECKS	BEN FERRELL
20-0-80806-xxxx-00	PRESIDENT'S OFFICE	DR. STEPHEN KINSLOW
20-0-80807-xxxx-00	UNDERCHARGES	BEN FERRELL
20-0-80809-xxxx-00	EMPLOYEE DEVELOPMENT	BEN FERRELL
20-0-80810-xxxx-00	CLASSIFIED ASSOCIATION	TOBIN WIEGAND
20-0-80811-xxxx-00	ASSOCIATION PROF-TECH EMPLOYEES	JERRY NORTH
20-0-80812-xxxx-00	F-T FACULTY SENATE	AL PURCELL
20-0-80813-xxxx-00	ADJUNCT FACULTY ASSOCIATION	JOHN HERNDON
20-0-80816-xxxx-00	E-SURPLUS	GILBERT RODRIQUEZ
20-0-80817-xxxx-00	COMMUNITY RELATIONS	DR. STEPHEN KINSLOW
20-0-80818-xxxx-00	GOVERNMENTAL RELATIONS	DR. STEPHEN KINSLOW
20-0-80819-xxxx-00	FOUNDATION SCHOLARSHIPS	DR. STEPHEN KINSLOW
20-0-80850-xxxx-00	STUDENT LIFE	CHERYL RICHARD
20-0-80860-xxxx-00	CHILD LAB SCHOOL	GALE SPEAR
20-0-80865-xxxx-00	ACC JOB FAIR	KATHLEEN CHRISTENSEN
20-0-80870-xxxx-00	HOLIDAY PARTY	DWAYNE COX

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<b>EXTERNAL DESIGNATED FUNDS</b>		
11-1-07008-xxxx-00	COMPUTER/TECHNICAL PROGRAMS	SANDRA GASKIN
11-1-30100-xxxx-00	AUTOMOTIVE TECHNOLOGY	MICHAEL SHOEBOEK
11-1-30101-xxxx-00	TAYLOR FIRE ACADEMY	DARRELL LEITNER
11-1-30106-xxxx-00	BUILDING CONSTRUCTION REVENUE	WARREN HEATWOLE
11-1-30107-xxxx-00	WELDING REVENUE	TOM GINGRAS
11-1-30414-xxxx-00	ALTERNATIVE TEACHER CERTIFICATION PROJECT	SANDRA GASKIN
11-1-30415-xxxx-00	WORKFORCE CONTINUING EDUCATION	SANDRA GASKIN
11-1-30417-xxxx-00	HEAVY EQUIPMENT OPERATORS	SANDRA GASKIN
11-1-55507-xxxx-00	BIOTECH VIDEO	LINNEA FLETCHER
11-1-63102-xxxx-00	PROFESSIONAL DRIVER TRAINING	SANDRA GASKIN
11-1-66311-xxxx-00	DENTAL HYGIENE CLINIC	RENEE CORNETT
11-1-66312-xxxx-00	DENTAL HYGIENE LEASING FEES	RENEE CORNETT
11-1-66350-xxxx-00	PHARMACY COURSE SALES	RENEE ACOSTA
11-1-66700-xxxx-00	CE HEALTH	SANDRA GASKIN
11-1-68305-xxxx-00	CULINARY ARTS/BISTRO	VIRGINIA LAWRENCE
11-1-70006-xxxx-00	AUTOCAD TRAINING CENTER	SANDRA GASKIN
11-1-80853-xxxx-00	ACCENT STUDENT NEWSPAPER	CHERYL RICHARD
11-3-19412-xxxx-00	BUSINESS ASSESSMENT CENTER	MICHIEL DAVIS
11-3-30102-xxxx-00	INTERN'L ACCT/ISSUES CONFERENCE	CHARLES QUINN
11-3-30103-xxxx-00	ITFS TOWER LEASE	RICHARD SMITH
11-3-30401-xxxx-00	VIDEO TELECONFERENCE	ROBERT BERMEA
11-3-30408-xxxx-00	STATE THEATRE SCHOOL OF ACTING	SANDRA GASKIN
11-3-30409-xxxx-00	CENTER FOR NON-PROFITS	LINDA YOUNG
11-3-30412-xxxx-00	COMMUNITY PROGRAMS	SANDRA GASKIN
11-3-30413-xxxx-00	AMERICAN SIGN LANGUAGE	LYNN BEAMAN
11-3-30416-xxxx-00	VIGNETTE PROGRAM	JERE HAMMER
11-3-30418-xxxx-00	"LEAN" GRANT INCOME ACCOUNT	TOM APPEGATE
11-3-98401-xxxx-00	CUSTOMIZED TRAINING	SANDRA GASKIN
11-4-36515-xxxx-00	VCT FEES	ROBERT BERMEA
11-6-30104-xxxx-00	SPECIAL POPS - TRC REVENUE	STEVEN CHRISTOPHER