

Louisiana Delta Community College

FUND LIST

as of July 1, 2014

Fund Description	Fund	Fund Description	Fund
General Fund	110001	Rapid Response - ETEC	225164
ID Fee	131009	Rapid Resp-Patient Care Tech	225173
Plato Fee	131015	Rapid Response - Remote Automated Mgmt	225176
ERP Fee	131016	Rapid Repsonse - Police Academy	225177
Workkeys Testing Fee	131018	Rapid Response - Commercial Vehicle Oper 2012	225202
Adult Education Testing Fee	131019	Rapid Response - NELA Emerg Med Paramedic	225208
Library Fee	131020	Rapid Response - LA Health Info Training	225209
Non-Credit	131021	Rapid Response - Work Ready U 2013 Adult Ed	225219
Clinical Fees (ATI/TEAS)	131023	Rapid Response - Ind Maint Tech (AWS)	225236
Lab & Material Fee	131025	Go Grant 2014	225504
Lab / Material Fee (Drug Screens/Background Chks)	131028	Go Grant 2015	225505
V-Tech Exams/Testing (Certification Test Fees)	131035	State Adult Ed Basic 2014	225704
Software Subscription Fee	131042	State Adult Ed Basic 2015	225705
PRAXIS Test Fee	131046	LA DOA - Children's Trust Fund Adult Ed	225721
Vending Commissions	131501	BOR - LEQSF - 2013 Forensic Science	225722
Indirect Cost Recovery	131502	Dollar General 2013 Adult Ed	230014
Early Start (Dual Enrollment)	131505	Wal-Mart Foundation	230046
Career Coaches	131506	Dow Chemical Found-PTEC Lab Donatio	230094
Facility Rentals	131510	JFF-Accelerating Opportunity	230117
Graduation Fee	131511	Family Literacy Match	230121
TOPS Tech Early Start Program	131517	Lincoln Health Foundation Grant	230132
ADMINISTRATION (CHANCELLOR'S FUND)	131521	Parking/Vehicle Fee	250002
VA Admin Report Fee	131527	Student Technology Fee	250003
Course Choice Fee	131531	Academic Excellence Fee	250004
Carl Perkins - Basic -2014	210004	Building Use Fee	250006
Carl Perkins - Basic -2015	210005	Deferred Maint (HB1 of 2013)	250013
Carl Perkins - C and CT -2014	210054	SGA Fee	250105
Carl Perkins - C and CT -2015	210055	Student Life Fee	250106
Carl Perkins - Basic Carryover - 2013	210103	LocalGov't-Monroe Housing Authority	227010
Carl Perkins - Basic Carryover - 2014	210104	Bookstore Fund	310001
Carl Perkins - C & CT Carryover - 2013	210303	Childcare/Daycare	310002
Carl Perkins - C & CT Carryover - 2014	210304	SGA Fundraiser	810001
Carl Perkins - Corrections - 2015	210355	Staff Council	810315
Carl Perkins - Leadership Grant - 2013	210503	Delta Early Childhood Club	810328
Carl Perkins - Leadership Grant - 2014	210504	National Technical Honor Society	810348
STEP - 2013	210603	Nursing Pins	810351
Federal Work-Study	210705	Nursing Premiums	810352
PELL Grant- 2014	210803	Phi Beta Lambda Club	810354
PELL Grant - 2015	210805	Phi Theta Kappa Club	810357
Pell Admin Cost Allow Payments	210875	Skills Club	810369
SEOG Grant - 2015	210905	Veteran's Administration	810379
Federal - Adult Ed Basic - 2014	211104	Behavioral Science Club	810390
Federal - Adult Ed Basic - 2015	211105	Christian Fellowship Club	810392
Federal Adult Ed Supp 2013	211203	Focus Club	810394
Federal Adult Ed Supp 2014	211204	SciQuest Club	810396
Federal - Adult Ed EL/Civics - 2014	211254	Student Nursing Association	810398
Federal - Adult Ed EL/Civics - 2015	211255	Team Delta Club	810400
Federal - WIA - 2013	211653	Fishing Club	810532
Youthbuild (new FY12)	211703	AmeriCorps	815025
Federal JAG/TANF -2014	212754	Horatio Alger Association (Scholarship)	815170
Federal JAG/TANF -2015	212755	Scholarship Administration	815302
Federal-Rural Comm Dev Initia-2013	213253	VA Chapter 31 Voc Rehab	815352
ULM-HEP Sub Award 2013	215012	VA Chapter 33	815353
TAACCT - Prep Bus & Hosp Workforce	215016	TOPS OPPORTUNITY	815428
DHH - Health Prof Opp (PHOCUS)-2014	215021	TOPS PERFORMANCE	815429
DHH - Health Prof Opp (PHOCUS)-2015	215022	TOPS HONORS	815430
IWTP James Construction	220068	TOPS TECH	815431
IWTP-NELA Eye Consortium-2014	220122	Morehouse Community Coalition Schol	815437
Rapid Resp-Trades & Trans 2009	225051	Investment in Plant	960001
Rapid Resp Ed & Health Service - 2010	225107	GASB 34/35 Adj	980001
Rapid Response - Nursing - 2011	225159	Bank Fund	800001