

Louisiana Delta Community College
Fund Listing
FY 2020

Fund	Fund Description
Unrestricted	
110001	General Fund
131009	ID Fee
131015	Plato Fee
131016	ERP Fee
131018	Workkeys Testing Fee
131021	Non-Credit
131023	Clinical Fees
131025	Lab / Material Fee
131028	Lab / Material Fee - Drug Screen/Background Check
131035	V-Tech Exams/Testing
131036	HVAC Testing Fees
131042	Software Subscription Fee
131517	TOPS Tech Early Start Program
131521	Administration
131527	VA Admin Report Fee
131531	Course Choice
131538	5 for 6 Scholarships
131543	AdEd-Program Income
131544	AdEd-HiSET Test Center
131546	LSBDC-Program Income
131550	Prometrics Test Site
Restricted	
210010	Perkins - Basic -2020
210058	Carl Perkins - Reserve 2018
210059	Carl Perkins - Reserve 2019
210108	Perkins Basic Carryover 2018
210109	Perkins Basic Carryover 2019
210359	Carl Perkins - Corrections - 2019
210510	Perkins Leadership 2020

Louisiana Delta Community College
Fund Listing
FY 2020

Fund	Fund Description
210710	Federal CWS -2020
210803	PELL Grant - Award Year 2013
210805	PELL Grant - Award Year 2015
210806	PELL Grant - Award Year 2016
210807	PELL Grant - Award Year 2017
210808	PELL Grant - Award Year 2018
210809	PELL Grant - Award Year 2019
210810	PELL Grant - Award Year 2020
210875	Pell Admin Cost Allow Payments
210907	SEOG Grant - 2017
210908	SEOG Grant - 2018
210909	SEOG Grant - 2019
210910	SEOG Grant - 2020
211109	Federal - Adult Ed Basic - 2019
211110	Federal - Adult Ed Basic - 2020
211259	Federal - Adult Ed EL/Civics - 2019
211260	Adult Education - IELCE 2020
211359	Federal -Adult Ed- Corrections-2019
211360	Adult Education - Corrections 2020
211667	WIOA Dislocated Workers 2019
211754	TRIO-Vets Upward Bound-AY2018-2022
212759	Federal - JAG TANF Grant - 2019
213253	Federal-Rural Comm Dev Initia-2013
215031	CDBG - WISE (BOR) - 2015
215034	USDOE-MigrantEd-HighSchEquiPro16-20
215041	Fed'l-DHHS-PHOCAS2-PY3 (FY2018)
215042	Fed'l-DHHS-PHOCAS2-PY4 (FY2019)
215043	Fed'l-DHHS-PHOCAS2-PY5 (FY2020)
215063	Fed'l-SBDC-SBA Centers AY17-18
215064	Fed'l-SBDC-SBA Centers AY18-19
215065	Fed'l-SBDC-Lead Center-AY16-17

Louisiana Delta Community College
Fund Listing
FY 2020

Fund	Fund Description
215066	Fed'l-SBDC-Lead Center-AY17-18
215067	Fed'l-SBDC-Lead Center-AY18-19
215068	WIOA Adult-WDB83 One-Stop Operator
215076	NSF-EHR-PathtoEngTechEmploy-AY19-21
215077	ME-HighSchEquivPro(HEP)-ULM Y4
215079	U.S. DOT-COV Training Program
215087	Fed'l-SBDC-Lead Center-AY19-21
225159	Rapid Response - Nursing - 2011
225176	Rapid Respons-Remote Automated Mgmt
225307	Rapid Resp-Welding-2016
225315	Rapid Resp-Adult Career Pathway2017
225318	Rpd Resp-Diesel Mechanics-2017
225319	Rapid Resp-C4M-2017
225355	RR-Graphic Packaging Opr Tech-2018
225385	RR-Medical Asst & Pharm Tech-2019
225400	Rapid Resp-PN to RN Program-2019
225405	RR-Medicaid Expansion Pgms-2020
225406	Rapid Resp - Ready, Tech, Go - 2020
225419	RR-Diesel Powered Equip Tech-2020
225504	LOSFA Go Grant Award 2014
225507	LOSFA Go Grant Award 2017
225508	LOSFA Go Grant Award 2018
225509	LOSFA Go Grant Award 2019
225510	LOSFA Go Grant Award 2020
225709	State - Adult Ed Basic - 2019
225710	State - Adult Ed Basic - 2020
225749	BOR - WISE (General Fund) - 2015
225750	BOR - WISE (HB2) - 2015
225776	LED - SBA Centers-FY2018
225777	LED - SBA Centers-FY2019
225783	LED-thru Monroe Chamber for PACT

Louisiana Delta Community College
Fund Listing
FY 2020

Fund	Fund Description
225784	LED-thru Monroe Chamber for C4M
225786	LED-SBDC-SEBD 19-20
225791	BOR-Ready Tech Go Sch
225793	LDH - Kickstart Program
225795	BOR - CNA Capitation
225910	State Adult Ed - Corrections 2020
230071	Coca Cola Bottling Company
230132	Lincoln Health Foundation Grant
230183	Graphics Packaging
230204	WDB83-BCBS
230212	Living Well Foundation
240003	Special Legislative Appropriations
250002	Parking Fee
250003	Technology Fee
250004	Academic Excellence Fee
250006	Building Use Fee
250105	Student Government Assoc (SGA) Fee
250106	Student Life Fee

Auxiliary Services

310002	Childcare Center
310010	Proctored Test Services

Club Accounts

810315	Employee Gift Fund
810353	Other Third Parties
810354	Phi Beta Lambda
810357	Phi Theta Kappa
810376	TOPS Stipends
810390	Behaviour and Social Science
810392	Christian Fellowship Club
810394	Focus Club

Louisiana Delta Community College
Fund Listing
FY 2020

Fund	Fund Description
810396	Sciquest Club
810398	Student Nursing Association Club
810475	Anime & Gaming Interest Club
810483	Theater Club
810532	Fishing Club
810534	JAG Students Fundraiser
810544	Woodcrafters Club
815080	Chafee Educational and Training

Scholarships

815353	VA Chapter 33
815428	TOPS Opportunity
815429	TOPS Performance
815430	TOPS Honors
815431	TOPS Tech
815440	Nat'l Society of Leadership&Success