

**Fund Listing
as of 07/01/23**

Naomi Mitchell	
110001	General Fund
131009	ID Fee
131015	Plato Fee
131016	ERP Fee
131022	Other Misc
131501	Vending Commissions
131502	Indirect Cost Recovery
131506	Career Connections
131510	Facility Rentals
131516	Other Misc
131521	Administration
131527	VA Admin Repotation Fee
131559	Bookstore Fund - Non-Auxiliary
131562	Sale Proceeds
131563	Lost Revenue Recovery
131571	Workforce Training Alliance
250105	Student Government Assoc (SGA) Fee
250106	Student Life Fee
225434	Rapid Resp - Ready, Tech, Go - 2021
225478	RR-LA Regional Corp College-2022
225750	BOR - WISE (HB2) - 2015
230183	Graphics Packaging
250002	Parking Fee
250003	Technology Fee
250004	Academic Excellence Fee
250006	Building Use Fee
410010	Alternative Student Loans
610037	LDCC Endowment

Amy Estes	
110001	General Fund - Reconciliation
110110	General Fund-Payroll Clearing-DELTA
210714	Federal CWS -2024
210813	PELL Grant - Award Year 2023
210814	PELL Grant - Award Year 2024
210875	Pell Admin Cost Allow Payments
210914	SEOG Grant - 2024
225516	LOSFA Go Grant Award 2024
225807	LOSFA Completers Grant
810376	TOPS Stipends
815428	TOPS Opportunity
815429	TOPS Performance
815430	TOPS Honors
815431	TOPS Tech
815447	MJ Foster Promise

Herdrea Brice	
131018	Workkeys Testing Fee
131023	Clinical Fees
131025	Lab / Material Fee
131028	Lab / Material Fee
131035	V-Tech Exams/Testing
131036	HVAC Testing Fees
131042	Software Subscription Fee
131047	Testing Fees
131078	NCCER Test
131079	Diesel Testing Fee
131550	Prometrics Test Site
225795	BOR - CNA Capitation
225796	BOR - Nursing Capitation
225812	BOR - Allied Health Capitation
310002	Childcare Center
310010	Proctored Test Services
Club Accounts	
810354	Phi Beta Lambda
810357	Phi Theta Kappa
810390	Behaviour and Social Science
810392	Christian Fellowship Club
810394	Focus Club
810396	Sciquest Club
810398	Student Nursing Association Club
810475	Anime & Gaming Interest Club
810534	JAG Students Fundraiser
815080	Chafee Educational and Training
815440	Nat'l Society of Leadership&Success

Vickie White	
131021	Non-Credit
131528	MEPOL Match
131540	MEPOL - In-Kind Noncash
131561	SNAP E&T Match
131576	NCR Residual
131577	Credit Residual
215105	GEER Reboot LA (COVID-19)
215108	SNAP E&T
215113	Federal - NIST- MEPOL - FY22-FY27
215122	HUD-Flood Ready Workforce Dev Pgm
225815	Reboot FY 2023
225816	Broadband FY23
	IWTP Grants

Hannah Nguyen	
131543	AdEd-Program Income
131544	AdEd-HiSET Test Center
131576	NCR Residual - JAG
210014	Perkins - Basic - 2024
210061	Perkins - Reserve 2021
210062	Perkins-CTE Pilot
210063	Perkins-Next Level CTE
210112	Perkins Basic Carryover 2022
210513	Perkins Leadership 2023
210514	Perkins Leadership 2024
211113	Federal - Adult Ed Basic - 2023
211114	Federal - Adult Ed Basic - 2024
211263	Adult Education - IELCE 2023
211264	Adult Education - IELCE 2024
211364	Adult Education - Corrections 2024
211463	Adult Education - Leadership – 2023
212762	Federal - JAG TANF Grant - 2022
215102	USDOE-Migrant Ed- HEP ULM
215103	USDOE-Migrand ED-HEP-LDCC
215119	Child Care Stabilization Grant
215120	LDOE Childcare&Development Block
215131	CC Stabilization ARPA2
215139	CC Stabilization ARPA3
215141	DOE-Med Lab Pathway and Teacher Appr
225490	RR-Regional Workforce Training-2023
225714	State - Adult Ed Basic - 2024
225770	LCTCS Online eLearning Grant
225788	BOR - LOUIS - OER
225914	State Adult Ed - Corrections 2024