



FY 2019 Active Funds
Updated June 11, 2019

Fund	Fund Description
Unrestricted	
1101	Victoria Unrestricted
1103	Payroll Clearing
1200	Gonzales Unrestricted
1300	Calhoun County Unrestricted
4001	Inactive Installment Contracts
Federal Grant Funds - Single Year	
200110	Pell Grants
200210	SEOG Grants
200510	Federal Work Study
200600	AEL Payroll Accumulation Fund
200612	1918ALA000 YR 1 Fed Training Cost
200619	1918ALA000 TWC - AEL Federal
200690	1918ALA000 TWC - AEL Federal Admin
200719	1918ALA000 TWC - AEL Institutional
200819	1918ALA000 TWC - AEL TANF
200890	1918ALA000 TWC - AEL TANF Admin
200909	1918ALA000 YR 1 El Civics Training Cost
200910	AHEC - Federal
200919	1918ALA000 TWC - AEL El Civics
200990	1918ALA000 TWC - AEL El Civics Admin
201019	1918ALA000 TWC - AEL Prof Dev
201900	45.149 NEH Promotion of the Humanities
202016	1919SMP001 93.558 TANF - Gov Summer Merit
202418	84.002A 1917AEL000 TWC - AEL IET
202518	45.149 NEH Promotion of the Humanit
202600	84.002A 1919AEL000 TWC - AEL IET
202601	84.002A 1919AEL000 TWC - AEL IET Admin
203000	Perkins Formula Grant
Federal Grants - Multi Year	
220116	Student Support Services 2016-2020
Federal Loan Funds	
2484	Direct PLUS Loans
2485	Direct Subsidized Loans
2486	Direct Unsubsidized Loans
State Grant Funds - Single Year	
250310	TX Ed Opportunity Grants-Initial
250311	TX Ed Opportunity Grants-Renewal
250510	TPEG
250919	1918ALA000 TWC - AEL State
250990	1918ALA000 TWC - AEL State Admin

252210 Police LEOSE Allocation
254000 20529 THECB - CRSM-2018
254001 20529 CRSM-2018 Completion Funding
254215 1919SSD001 TWC-Skills Small Business
254416 THECB - T-STEM Scholarship
254617 Educational Aide Exemption
254717 THECB 18035 - NIGP Simul/Skills Lab

Local Grant Funds - Multi Year

275110 VISD - TexPREP Grant
275210 VCF - TexPREP Grant
275311 City of Victoria-Museum of the Coastal Bend

Debt Service

2803 Debt Service Fund

Construction Projects

2903 Projects Fund

Auxiliary Funds

3001 Auxiliary Funds

Quasi-Endowment Funds

5010 General Outside Scholarships
5020 External Loan Funds

Agency Funds

8002 Paisano
8003 Library Publications
8005 VCF Grant Ineligible Reimbursements
8007 Adult Education - VCF
8008 Music/Choral Proceeds
8010 Region VI SGA
8013 Museum Donations
8014 Cuero Student Nurses Assn
8015 Key Center Funds
8020 Library Conferences
8030 Bridges to Success Conference
8031 GenTX
8033 Career Fair
8034 Respiratory Seminar (Ceci)

Student Club Accounts

8201 African - American Club
8202 Aftershock Ministry Club
8207 Art Club
8213 Associate Degree Nurses Assn
8216 Baptist Student Ministry
8219 Catholic Student Organization
8224 CROSS (Christians Revealing...)
8225 Criminal Justice Society
8226 AMP - Alliance for Media Production
8227 Dirt Nerds Ceramic Club
8229 Dance / Cheer Team
8234 Faith Family College Ministry
8236 Film Club
8237 Gonzales Vocational Nursing
8238 Hallettsville Vocational Nursing
8240 Campus Ambassadors
8241 Haven Club
8242 Intramurals
8245 International Society of Automation
8249 Lambda Beta Society
8251 Latin American Student Organization

8252	Lions Club
8253	Marketing Club
8254	Medic Association
8257	Muslim Association
8258	Parkway Collegiate
8259	Photography Club
8260	Phi Theta Kappa
8261	Process Technology Club
8262	Physical Therapist Assistant Club
8263	Science Club
8264	Quidditch Club
8266	Scope Club
8269	SGA Club Allocation Account
8270	Soccer Team
8278	Student Senate
8279	Tennis Team
8280	T.C.C.S.L.
8282	30 Something's Club
8284	Trio Club
8287	United Campus Ministry
8290	VC Firefighting Students Assoc
8297	VC Proud
8299	Victoria College Sports Club
8300	VC Student Veterans Association
8302	Victoria College Writers Club
8305	Vocational Nursing Club

Capital Assets & Long-Term Debt

9001	Capital Assets & Long-Term Debt
------	---------------------------------