

ID	Description
000000	General
050000	State Appropriations
052000	Tuition and Fees
052001	Workforce Tuition
053000	Taxes - Current Operations
054000	Federal Grants and Contracts
055000	State Grants and Contracts
056000	Sales & Services of Ed Activit
057000	Other Sources-Endowments
057001	Ettie R. Garner
057002	Bob Culp
057003	Tom & Hope Witt
057004	R. Brumfield
057005	WIN.SERVER
057006	F.B. Kirchner
057007	San Antonio Livestock
057008	Schliecher
057009	Haynes Howell
057010	Will C. Miller
057011	John N. Garner
057012	Mary B. Powers
057013	Kathleen Luby
058000	Other Sources-Clubs
058001	Student Senate
058002	PTK Del Rio
058003	H.A.S.C.H.E.
058004	B A Club
058005	American Chemical Society
058006	Creative Arts Society
058007	Aviation Technology Asso.
058008	Delta Psi Omega
058009	Welding
058010	Day Care Club
058011	Eta Beta - PTK
058012	CATHOLIC STUDENT CLUB
058013	STEM UVALDE
058014	PRESS CLUB
058015	CAMPUS LIGHT
058016	RODEO CLUB
058017	CHAOS MATH CLUB UV
058018	SIGMA TAU
058019	EDUCATION CLUB UV
058020	SOUTHWESTTEXAN
058021	LVN - Uvalde
058022	LVN - Del Rio
058023	ANTHROPOLOGY/SOCIOLOGY CLUB
058024	CRIMINAL JUSTICE
058025	ZETA EPSILON CHI
058026	P.E. CLUB
058027	KOSMO KLIPPERS
058028	HORTICULTURE CLUB
058029	ABE-UVALDE CENTER
058030	PTK - Eagle Pass
058031	CREATIVE WRITING
058032	COMP SCIENCE INTERNET CLUB UV
058033	STUDENT SENATE EP

ID	Description
058034	VICA-COSMETOLOGY SWTJC
058035	VETERAN'S CLUB UV
058036	VETERAN'S CLUB EP
058037	SWTJC GAME CLUB
058038	PSI CHI Club EP (Psychology)
058039	C3-CELEBRATE, COLLAB, CONSERVE
058040	NATIONAL HISPANIC INST
058041	WOMEN'S BASKETBALL TEAM
058042	BALLET FOLKLORICO
058043	CREATIVE ARTS-DR
058044	MARIACHI
058045	SOCIETY OF HISPANIC ENGINEERS
058046	LVN EAGLE PASS
058047	BOOK CLUB-DR
058048	PSYCHOLOGY CLUB
058049	COMP SCIENCE INTERNET CLUB DR
058050	MEN'S BASKETBALL TEAM
058051	STAR DANCE TEAM
058052	VETERAN'S CLUB DR
058053	ROTARACT CLUB DR
058054	STEM DEL RIO
058055	STUDENT SENATE DR
058056	BA CLUB EP
058057	STUDENT AMBASSADOR CLUB
058058	VICA/AUTO TECHNOLOGY
058059	VICA COSM HS
058060	VICA LAW ENFORCEMENT UHS
058061	VICA A/C REFRIGERATION
058062	Del Rio SAB
058063	Student Activities EP
058064	G-FORCE
058065	Auto Body Club Fundraisers
058066	SAB Uvalde
058067	LVN Pearsall
058068	Ballet Folklorico EP
058069	Creative Arts EP
058070	Law Enforcement Academy Club
058071	Volleyball - Girls
058072	Rotaract - Uvalde
058073	SWTJC MATCH CLUB EP
058074	Upward Bound APT
058075	Student Emergency Help Fund
058076	FAN
058077	Chemist Squad EP
058078	Radiology Club
058079	RN Uvalde
058080	Region 6 SGA
058081	Cross Country
058082	Humanities EP
058083	EP Society of Physics
058085	GOVT. DEBATE TEAM
058086	Jazz Club
058087	Student Services Club
058090	Swim Team
058095	Donations - Josefina Verjan
058100	Student Activities

ID	Description
058200	Other Sources-Scholarships
059000	Other Sources-Unrestricted
060000	Auxiliary Revenue
070000	State Appropriations
074000	State Grants and Contracts
075000	Federal Grants and Contracts
079000	Other Sources - Restricted
100000	Agriculture
100001	Agriculture
100100	Industrial Arts
100101	Industrial Arts
100200	Sciences Division
100201	Biology/Botany
100205	GEOLOGY
100300	DNU Allied Hlth/Hum Serv
100301	Business Administration
100400	Communications
100401	Journalism
100402	Photography
100406	Crim Just - Academic
100500	Computer & Info Science
100600	Develop Studies Division
100601	Reading
100602	Writing Center
100603	Physical Education
100604	College Success Skills-Reading
100605	College Success Skills-Math
100606	Develop English
100607	Develop Math
100608	Develop Reading
100609	College Success Skills
100610	Teacher Preparation (AAT)
100611	ESL
100700	Fine/Applied Arts Division
100701	Art
100702	Theater
100703	Music and Band
100704	Dance
100800	Foreign Languages
100801	Spanish
100802	German
101000	Reserved
101001	Computer Science
101055	not used at this time
101100	Home Economics
101101	Homemaking
101102	Child Dev - Academic
101110	EDTC
101200	Humanities
101201	English
101202	Philosophy
101203	Speech/Education
101204	Not Currently in Use
101205	Interdisciplinary Studies
101300	Mathematics
101301	Math

ID	Description
101302	Student Success Center
101400	Physical Sciences
101401	Chemistry
101402	Physics
101403	Engineering
101500	Psychology
101501	Psychology
101600	Social Sciences
101601	Anthropology
101602	Geography
101603	Government
101604	History
101605	Sociology
101606	Economics
101607	Interdiscipline/Social Science
109000	Instruct Technology
109500	Virtual Coll of TX
110000	Agriculture
110001	Agribusiness
110005	Wildlife Management
110100	Homemaking
110101	Child Development
110105	Teacher Aid AAS
110190	CDA
110200	Distribution & Market
110201	Management
110295	Hospitality Training
110296	WTD Banking
110300	Busi, Indust, & Tech Stud Div
110301	Business Technologies
110302	Computer Info Systems
110303	Admin Info Technology
110391	Intro to Elec Spread
110392	Computer Training
110400	Allied Health/Human Serv Div
110401	Cosmetology
110402	Auto Technology
110403	Crim Just - Tech
110404	Air Cond/Refrigeration
110405	Auto Tech
110406	Criminal Justice Ac.
110407	Diesel Technology
110408	Autobody Technology
110409	Welding Technology
110410	Electronics
110411	Homeland Security
110412	Construction Carpentry
110491	A/C & Refrigeration
110492	Auto Body CE
110493	Firefighting
110494	MRG Law Enforcement Academy
110495	CONSTR TRADES
110496	Other Law Enforcement
110497	Prof Truck Driv Train
110500	Health Occupations
110501	LVN

ID	Description
110502	LVN Del Rio
110503	LVN - Eagle Pass
110505	San Antonio College
110506	Radiology Technology
110507	LVN Pearsall
110508	EMS - EMT Basic and Paramedic
110510	ADN
110515	Registered Nurse
110592	Other Health Occupations
110593	Massage Therapy WFTD
110594	Lineman Training
110599	Other WFTD Classes
110600	Technical Education
110601	Aviation
110692	WTD Bus. MGT, MKTG, & ADM.
110693	TWC Skill Develop. Fund
110700	Related
110701	Business Math
110702	Business English
110800	Reserved
110891	WTD FOREIGN LANGUAGE
110900	Adult(Supp/Prep)
110901	MRGDC-Law Enforce.
110902	WTD Communications
110912	Intro to Computer Op
110920	Adv. Comp. Bus. Applications
110922	Intro to Elec Spreadsh
110923	Intro to Integrated Pro
110927	Intro to Microcomputer Preven
110928	Internet
110929	Micro Computer Setup & Install
110930	Lifeguard
110932	Medical Conversa Span
110933	Basic Jail Course
110934	Child Dev./Cont. Ed.
110942	WTD Other Skilled Trades
110943	Stat Auth Use of Force
110946	Arrest,Search&Seizure
110947	Spec Topics in HVAC
110950	TWC Skill Development Fund
110952	Commercial Drive Prep
110953	Prof Truck Driv Train
110955	Retailing
110960	Emergency Medical Tech
110965	First Aid/CPR
110970	WTD Other Mech & Rep Auto
110982	Intro to Word Proc App
110990	Tech Writing
111000	Reserved
111080	Total Quality Management
111084	Developing People
111090	Concealed Handgun Carry
120000	ABE-State
120001	Reg 20-AEL State
120005	ICA Grant
120006	SWTJC Oil & Gas Initiative

ID	Description
120007	THECB IES GRANT
120008	ABE Innovation Grant
120009	AEL Perform Incent Award
120010	TANF-State
120015	Reg 20-TANF State
120016	Dual Credit Career & Tech
120020	TWC Project
120025	M.R.G.W.F.
120090	AHEC - STATE
120100	Ag Education Field Personnel
120150	Motivational Perfm. Project
121001	Skill Development
122005	TIF 2 YR College Library Grant
122006	TIF Discovery Grant
122007	TIF DISCOVERY GRANT
124000	ABE-Federal 80%
124001	ABE-Federal 20%
124002	Site-Based Wkpl Literacy
124003	Career Pathway Nav Initiative
124005	Reg 20-AEL Federal
124010	TANF-Federal
124015	Reg 20-TANF Federal
124020	ABE-Inservice
124025	Reg 20-In Serv Federal
124026	AEL Dist Learn Grant
124030	ABE-Institutionalized 80%
124031	ABE-Institutionalized 20%
124035	MOTIVATION,EDUCATION&TRAINING
124036	MET Other Sources
124040	HEP
124050	ABE - Civics
124051	Reg 20-AEL Civics
124055	ABE - Civics Training
124060	ABE EFF - Retail Sales
125100	Apprenticeship
125110	Placement and Tracking
125120	Perkins Capital Outlay/Equip
125130	Perkins Administration
125140	Perkins Salaries and Fringe
125150	Perkins Op. Exp./Ser/Books/Sup
125160	Perkins Travel
125170	Administration
125180	Admin Student Service
125185	THECB IES Grant
125189	THECB AVID
125190	Student Services
125191	Nursing At Risk
125192	NURSING SHORT REGULAR
125193	NURSING SHORT UNDER 70
125194	THECB P-16 College Readiness
125195	THECB Wireless Technology
125196	THECB Computer Forensics
125197	Advance Mfg
125198	IT Tech Career Foundation
125199	TheCB-Inst.Effectivness Grant
126000	Tech-Prep Secondary

ID	Description
126010	Tech-Prep Post-Second
126020	Tech-Prep Combined Sed
127000	Student Support Serv.
127001	CAMSC DOE Project MGT
127002	CAMSC DOE UT Austin
127003	CAMSC DOE Act. 1
127004	CAMSC DOE Act. 2
127005	EOC
127008	ASU Title V Coop Project
127010	Natl Sci Found-Physics
127011	USDA SAFE Grant
127012	Reenergize - MSEIP
127015	NSF STEM
127020	Natl Sci Found-Internet
127021	Lumina Foundation
127025	Eisenhower Grant
127026	G-FORCE
127030	Title V - Project MGT
127040	Title V - Activity 1
127050	Title V - Activity 2
127055	TDCJ/DOE Youthful Offender
127060	Title V
127065	Title V Coop Sul Ross RGC
127066	Title V Coop B
127070	HUD HSI-ACP
127071	THECB-SLDS
127075	THECB ARRA
127080	Library TSLAC/IMLS Grant
127081	HUD CD Grant - II
127082	DOL Community Based JTG
127085	Child Care Access Grant
127086	USDA Co-op
127090	AHEC
127093	Aviation (DEAAG) Grant
127094	USDA Rural Development Grant
127095	USDA - RUS
127096	USDA Ag Grant
127097	USDA RUS-New
127110	College Bound
127120	Cash - Upward Bound
130100	WIA College Prep
130110	MRGWFB Year Round Youth
130115	Intensive Summer Program (TEA)
130120	TEA ECHS Planning Grant
199999	Year-End Allocation
200000	Reserved
210010	NASA Grant
210015	NAIMA
210020	General Service Administration
210025	Upward Bound
210030	Department of Defense
250010	COMMUNITY EDUCATION NON CREDIT
299999	Year-End Allocation
300000	Academic Support
300010	Library
300020	Instruct Media

ID	Description
310000	Instructional Admin.
310010	VP Academic Affairs
310011	Outreach Ctr Admin
310012	Outreach-STEM
310015	Dean College of Liberal Arts
310016	Assessment
310017	ATD
310018	Quality Enhancement Plan
310020	Tech/Voc Admin.
310021	Dean College of Applied Sci.
310022	Workforce Education
310024	IT SECURITY
310030	Academic Advising
310031	Tech./Voc. Counseling
310035	Faculty Development
390010	Full-Time Academic Salaries
390014	Part-Time Academic Salaries
390020	Full-Time Salaries Tech
390024	Part-Time Salaries Tech
399999	Year-End Allocation
400000	Student Services
400010	Admissions & Registrar
400015	General Counseling
400020	Financial Aid
400021	VA
400025	VP Student Services
400030	Student Activities
400035	Health Clinic
400040	Student Recruitment
400045	Career Center
400050	Student Engagement & Success
400055	Behavioral Intervention Team
499999	Year-End Allocation
500000	General Administration
500010	Governing Board
500020	President
500021	President Elect
500022	VP Finance
500025	VP Administrative Services
500050	Accounting Department
500051	Purchasing & Central Stores
500052	Personnel & Affirm Act.
500079	Chief Information Officer
500080	Mgt. Info. Systems
500081	PC & Software Service
500082	Network Management
500083	Instruct IT Support
500084	Web Presence
500085	Technology Improvements
500090	Not in Use
500091	Not Currently in Use
510000	General Institutional
510010	Off of Instit Effectiveness
510011	IS-Support Services Mat.
510012	Testing Center
510013	ADA

ID	Description
510014	AVP - Inst. Advancement
510015	Instit Effectiveness
510018	Instit Projects
510020	Public Information
510024	Institutional Development
510025	Instit Memberships
510030	Audit
510032	Bad Debt
510035	Catalog
510040	SACS
510045	Commencement
510050	Safety Program
510051	Bachlor Degree Nursing
510052	Recycling
510055	Legal Fees
510060	Central Mail
510065	Official Functions
510066	Replace Theft Loss
510070	Tax Appr & Collection
510075	Printing Center
510076	Word Processing Center
510080	Central Telephone
510081	Warehouse & Receiving
510082	Warehouse and Receiving
510084	Warehouse & Receiving
510085	Transportation
510090	Facilit Rental
510095	Contingency
510099	Dept. Aid
520000	Campus Security
520010	Campus Police
530004	Benefits Trust
530005	Group Health
530006	FICA
530007	Unemployment
530008	Workman's Compensation
530009	Medicare
530010	ORP Matching
530015	Teacher Retirement
599999	Year-End Allocation
600000	Oper/Main Of Plant
600010	Plant Support Services
600020	Master Plan
600099	Fund Balance Expense
610020	Building Maintenance
610021	Fairgrounds Project
610025	DAMAGES 2001
620030	Custodial Services
630040	Grounds Maintenance
640050	Utilities
650010	SC&H Revenue Bonds 1971
660001	UVALDE CAMPUS
660002	Rodeo Arena
660003	Internet
660004	Aviation Building
660005	Crystal City Bldg

ID	Description
660006	Del Rio Building 2012
660007	Woolworth - Building Improvs
660009	Transportation Note
660010	Uvalde Improvements
660011	Eagle Pass Campus Expansion
660012	Crystal City Campus Expansion
660013	EP Tech Campus
660101	Rodeo Arena
660102	Horse Stalls
660103	Day Care
660201	Internet
660202	Internet
660301	Crystal City Bldg
660302	Admin. Flood Damage
660303	Water Damage - Del Rio
660304	Maintenance Note
660305	CC CASH BLDG
660308	Del Rio Revenue Bond
660310	One-Stop Uvalde
660315	Sul Ross - Uvalde
660316	Energy Performance Improvement
660317	Energy Improv. Over & Above
660318	Key Finance (Cisco System0
660319	TAMCO - Cap Lease
660320	SWTJC JOINT
660401	Day Care Center
660501	Day Care
660601	Roofs
669999	Equipment - Fund 54
699999	Year-End Allocation
700000	Athletic Scholarships
700010	Rodeo Scholarships
701000	Institutional Scholar.
701005	Anna Baker
701007	Gilbert C. Bermea
701010	R H Burgess
701015	Reva Burns
701017	C & P Chandler
701020	Bob Culp
701021	Del Rio Chapter Intl. Scholars
701023	Rudy Flores
701025	Sterling Fly
701030	Ettie Garner
701033	First State Bank
701035	Georgia Gauthier
701037	K & H Hornby
701038	Locke and Zaiglin
701040	Gordon Hudson
701042	AC & L Mogford
701045	Haskell Hester
701047	Kilpatrick Mem. Scholarship
701048	Jason Kincaid Mem. Scholarship
701049	Kirchner Scholarship
701050	Rose Koehl
701053	S. D. Lindsey Memorial
701055	Gary Merritt

ID	Description
701056	Gary Merritt
701060	Rory Molloy
701065	Mary B. Powers
701067	Bill Nunley Scholarship
701070	SWTJC Memorial
701075	SWTJC Pioneer
701077	Baltasar Ramirez Mem.
701080	Vic Leon Tucker
701085	Tom & Hope Witt
701087	John Nance Garner
701088	Ray & Edna Woolworth
701090	Will C. Miller
701094	Eloy Reyes Scholarship
701095	R. Brumfield
701098	Laura Bunton
701099	Juanita B San Miguel
701500	L & E Hernandez
701525	W, E & G Matthews
701530	B Wayne Hatley
701532	Ken. Shackelford
701533	Bob McKinney
701534	Dr. T Rivera Memorial
701535	Col. Victoria Zamarrippa
701540	Phil Lyne
701545	Estella Finley Memorial
701555	Toney Keeney Memorial
701560	Jesse T. Moreno Jr, Memorial
701563	SWTJC Discretionary Scholarshi
701565	SWTJC Distinguished Scholarshi
701568	SWTJC - Golf Scholarship
701571	SWTJC - Junior Ms. Pageant
701573	SWTJC Journalism Scholarship
701575	Los Palominos Scholarship
701576	SWTJC Memorial
701579	SWTJC Rodeo
701580	SWTJC Sequicentennial Sch.
701581	Showmanship Scholarship
701582	Esmi Avalos
701583	Del Rio Stud Govt
701585	Uvalde Rotary Club
701588	Shirley Brietzke Memorial
701590	Zavala County Bank
702018	Children Development Grant - H
702025	Continuing Education Books
705000	Institut Scholarships
710000	Federal Grants
710001	Pell (14-15)
710002	Pell (16-17)
710003	Pell (DNU)
710004	Pell (15-16)
710005	Direct Loan (16-17)
710008	CWS
710009	CWS (15-16)
710010	SEOG - DNU
710011	SIG/LEAP
710012	SEOG (2013-2014)

ID	Description
710013	SEOG (14-15)
710014	ACG (even)
710015	SEOG (15-16)
710016	08-09 ACG
710017	ACG (odd)
710018	Direct Loan (15-16)
710019	Direct Loan (13-14)
710020	CWS (13-14)
710021	Business Office
710022	Registrars Office
710023	Counseling
710024	Financial Aid
710025	Student Activities
710026	Health Clinic
710027	Student Recruitment
710028	Career & Placement
710029	Institutional Research
710030	Public Information
710031	Print Center
710032	Computer Service
710033	Central Telephone Ser.
710034	Texas A&M Research
710035	Dean Of Instruction
710036	Business Administration
710037	Humanities
710038	Math & Science
710039	Social Science
710040	Del Rio Campus
710041	Eagle Pass Campus
710042	Gabe Tafolla Charter School
710043	Applied Science
710044	Library
710045	ABE
710046	Community Service-ABE
710047	Del Rio Northern Heights
710048	Transportation
710049	Campus Police
710050	Oper/Maint. Of Plant
710051	Food Service
710052	Dorm-Garner Hall
710053	Dorm-Hubbard Hall
710054	Bookstore
710055	Student Center Oper.
710056	Purchasing & Central Stores
710057	EOC
710058	Crystal City CWS
710059	Tech Prep
710060	Distance Learning - CWS
710061	CWS Daycare 13-14
710062	Health & Human Services FCWS
710063	ACE Labs
710064	Boys and Girls Club
710065	Dean of Tech/CWS
710066	WFTD
710067	St. Henry De Osso Family Proj.
710068	City of Uvalde

ID	Description
710069	Daycare CWS (12-13)
710070	CWS Daycare
710071	CWS Daycare (13-14)
710074	Texas A & M Research 2
720000	Local Restrict-ST Grant
720001	TPEG-Resident
720002	TPEG-Nonresident
720003	SSIG
720004	State CWS
720005	Texas Tuition Assistance Grant
720006	Texas Grant Program (15-16)
720007	TG DR CHARLIE WOOTAN
720008	THECB VN Scholarship
720009	TEOG
720010	Top 10 Percent
720011	LEAP
720012	SLEAP
720013	THECB PROF SCHOLARSHIP
720014	THECB RN Scholarship
720015	NURSING SHORTAGE REDUCTION
720016	Texas Grant Program (12-13)
720017	GROW Contract MRG
720018	Jobs & Education for Texans
720019	Hazelwood Grant
720020	THECB DD-PROGRAMS
720021	Texas Grant Program (14-15)
720070	Educational Aide
720090	State Health Ins. Contribution
730000	Local Restrict - Schol
730100	Local Rest Schol:A
730105	Acct. & Finance (Mil)
730110	ACE - Pilot Project
730125	Air Force Aid Society
730134	Alamo Workforce
730140	American GI Forum - TX
730143	American Legion - Hondo
730145	American Legion - Ladies
730149	American Legion #479
730160	Asherton I.S.D.
730185	Avila, Pablo
730200	Local Rest Schol:B
730205	Bandera Amer Legion
730210	Bandera Chapter #643
730215	Barnsley, Tom Found.
730220	Beta Sigma Phi
730235	Black Heritage Committe (Lab)
730250	Boysville, Inc.
730265	Brackett Booster Club
730272	Breckenridge I.S.D.
730285	Bureau of Indian Affairs
730290	John Burns Memorial Foundation
730300	Local Rest Schol:C
730303	Camino Real Bank Scholarship
730304	Carrizo Springs Alumni
730305	Carrizo Band Boosters
730308	Carrizo Springs I.S.D.

ID	Description
730311	Carrizo Spring Kiwanis
730315	Carrizo Springs - U.S. Border
730320	Central Power & Light
730330	Chapter 1 Migrant Prog
730335	Chapter 31
730337	Cluster Five
730340	Not Currently in Use
730350	Coffey, Stanton P.
730356	College Scholarship
730362	Community Council Sch.
730365	Community Service Agen.
730368	Continuing Education Book Pur
730372	Crystal City I.S.D.
730375	Crystal ISD - Chapter 1
730400	Local Rest Schol:D
730408	Del Rio Band Boosters
730412	Not Currently in Use
730414	Del Rio Young Woman of the Yea
730416	Del Rio Welders Equipment
730417	Devine Devine ISD
730425	D'Hanis High
730430	Dilley Athl. Booster
730433	Dilley I.S.D.
730470	Dream Scholarship Association
730500	Local Rest. Schol.:E
730505	Eagle Pass I.S.D.
730508	Eagle Pass Scholarships
730515	Education Center, DPCA
730518	Education Service Center
730525	Educational Talent Search-S.A.
730527	Educational Talent Search-Uval
730560	Foster, Ruby
730595	Excel Academy
730600	Local Ret. Schol:F
730607	Farm Bureau Texas
730614	Fiesta Amistad Association
730615	Not Currently in Use
730617	First Baptist Church - Devine
730620	First Baptist Church
730625	Not Currently in Use
730635	Not Currently in Use
730640	Flores, Olga E.
730650	Not Currently in Use
730659	Ft. Duncan Medical Center
730700	Local Rest. Schol.:G
730710	Garner, John Nance
730712	Garner, Tully
730750	Green Acres Country Club
730800	Local Rest. Schol.:H
730805	Hachar Charitable Trust
730812	Not Currently in Use
730825	HEB Scholarship
730830	Helping Hand
730838	Hill County Telephone Cooperat
730845	Clyde Hobb Memorial Scholarshi
730850	Hondo ISD

ID	Description
730860	Housing Authority of Del Rio
730865	Housing Authority of Uvalde
730900	Local Rest. Schol.:I
730910	Bowie Ibarra Scholarship
731000	Local Rest. Schol.:J
731015	J.C. Penney Co. Inc.
731044	Not Currently in Use
731060	JTPA - Carrizo Springs
731100	Local Rest. Schol.:K
731120	Not Currently in Use
731122	Kinney County Livestock Show
731125	Not Currently in Use
731130	Kiwanis of Carrizo - Evening
731133	Not Currently in Use
731135	Kiwanis of Uvalde
731138	Not Currently In Use
731140	Knickerbocker, Cowan
731143	Knights of Columbus - D.R.
731145	Not Currently in Use
731148	Knights of Columbus - E.P.
731150	Knippa I.S.D.
731200	Local Rest. Schol.:L
731205	La Pryor ISD
731208	Las Moras Hispanic Org.
731212	Laughlin Officers Wives
731222	Leakey ISD
731240	Lions Club Del Rio
731285	LULAC - Chapter 4515
731295	Not Currently in Use
731300	Local Rest. Schol.:M
731305	Not Currently in Use
731310	M.R.G.D.C.
731312	Mallard - Turner Memorial Schl
731315	Maverick County Water Control
731325	McDonalds
731330	Medina Valley State Bank
731355	Motivation Education & Train
731400	Local Rest. Schol.:N
731415	New Hope Learning Center
731450	Not Currently in Use
731485	Nueces Canyon ISD
731500	Local Rest. Schol.:O
731545	Optimist of Carrizo
731550	Optimist of Crystal City
731553	Optimist of Eagle Pass
731555	Optimist of Kerrville
731560	Optimist of Uvalde
731600	Local Rest. Schol.:P
731605	Pan AM Round Table
731700	Local Rest. Schol.:Q
731800	Local Rest. Schol.: R
731812	Real County Sheriff's Departme
731815	Reed, Charles Memorial
731818	Refugio County 4-H Booster
731850	Rotary of Brackett
731855	Rotary of Del Rio

ID	Description
731860	Rotary of Kerrville
731864	Rotary Club of Pearsall
731867	Rotary of Uvalde Scholarship
731880	Rushing Service Schol.
731885	Not Currently in Use
731900	Loca Rest. Schol.:S
731903	Sabinal Civic Club
731905	Sabinal High School
731915	San Antonio Livestock Show
731921	San Felipe Del Rio
731922	Student Loans
731925	Direct Loans
731940	Sierra Industries, Inc.
731950	Sonora ISD
731952	Southwest TX Ratite Associatio
731955	Southwestern Bell Foundation
731959	Southwest Division Scholarship
731960	Not Currently in Use
731965	Star Tech-Prep
731970	State Commission for the Blind
731975	State Fair of Texas Sch.
731980	Derek Steinbruck Memorial
731983	Sul Ross - Business
731984	Sul Ross - Liberal Arts
731985	Sul Ross - Education
731990	Super S Foods
732000	Local Rest. Schl.:T
732004	Noble Taylor Memorial
732005	P.C. Taylor Memorial
732010	Tech Prep Asso. of Texas
732015	Tejano Democrats
732020	Texas A&M Research Center
732023	TX Advocates for Migrant Stud.
732026	Texas Agricultural Irr.
732030	Texas Crime Prevention
732035	Not Currently in Use
732040	Texas Farm Bureau
732044	Texas FFA Foundation, Inc.
732045	Not Currently in Use
732048	Texas Interscholastic League
732049	Not Currently in Use
732053	Texas Migrant Council
732054	TMC/CCMS
732058	Not Currently in Use
732060	Texas Rehabilitation Comm-Tax
732061	Texas Rehabilitation Comm-NTax
732065	Texas Workforce Commission
732066	Not Currently in Use
732070	38th Judicial District Regiona
732075	Title VII - Pearsall ISD
732085	Not Currently in Use
732100	Local Rest. Schol.:U
732120	Uvalde C.I.S.D.
732121	Uvalde CISD
732126	Not Currently in Use
732133	Not Currently in Use

ID	Description
732140	Uvalde Memorial Hospital Aux.
732200	Local Rest. Schol.:V
732300	Local Rest. Schol.: W
732305	Wal Mart Foundation
732385	Laura Woodman Memorial
732400	Local Rest. Schol.:X
732500	Local Rest. Schol.:Y
732600	Local Rest. Schol.:Z
732609	Zavala County Bank
732610	Zavala County Bank Scholarhsip
735055	38th Judicial
735321	City of Crystal City
735324	City of Del Rio
735327	City of Eagle Pass
735330	City of Uvalde
735350	Community Council Service Agen
736025	M.R.G.D.C.
736055	Motivation Educ. & Train (MET)
736260	Police Dept. of Brackettville
736262	Police Dept. of Crystal City
736266	Police Dept. of Del Rio
736269	Police Dept. of Eagle Pass
736272	Police Dept. of Hondo
736280	Police Dept. of Sabinal
736284	Police Dept. of Uvalde
736515	Texas Migrant Council
736517	TMC/CCMS
736522	Texas Rehab. Comm. - Tax
736523	Texas Rehab. Comm. - N. Tax
736640	Uvalde Consolidated I.S.D.
736825	U.S. Border Patrol - Carrizo
736828	U.S. Border Patrol - Del Rio
736831	U.S. Border Patrol - Eagle Pas
740001	Ford Foundation
740002	Ford Foundation - Original
740003	Ford Case Competition
740004	COSTEP
740005	Kelloge Enlace
740010	Geoforce
740015	Summer Math Acad- Geoforce
740020	TEAM UVALDE
740025	UCAN
750000	General Property Deposit
750050	SWTNet Grant Writer '97
750060	TDCJ - Hondo Instructional Svc
750061	TDCJ - Briscoe Instructional S
750062	Dominguez Unit
750070	Schools to Careers
800000	Endowments
800005	Ettie R. Garner
800009	Bob Culp
800010	SWTJC Bob Culp
800015	Tom & Hope Witt
800020	R. Brumfield Memorial
800025	L. Bunton Memorial
800030	SWTJC F. B. Kirchner

ID	Description
800031	F. B. Kirchner
800035	S. A. Livestock
800040	SWTJC Schliecher
800041	Schliecher
800042	A.C. & Lucille Mogford
800045	Haynes Howell
800049	Will C. Miller
800050	SWTJC Will C. Miller
800055	John N. Garner
800060	SWTJC Mary B. Powers
800065	Kathleen Luby
800070	Gilbert Bermea Scholarship
800075	Reed Brantley Parr
800080	R Burgess
800088	Ray & Edna Woolworth
810000	Institutional Loans
810010	Loan Fund Expense
820000	General Agencies
820001	Student Senate
820002	PTK Del Rio
820003	H.A.S.H.E.
820004	B A Club
820005	American Chemical Soc.
820006	Creative Arts Society
820007	Aviation Tech. Asso.
820008	Delta Psi Omega
820009	Welding
820010	Day Care Club
820011	Eta Beta - Ptk
820012	Catholic Student Club
820013	STEM Uvalde
820014	Press Club
820015	Campus Light
820016	Rodeo Club
820017	Math Club
820018	Sigma Tau
820019	EDUCATION CLUB UV
820020	Southwest Texan
820021	LVN- Uvalde
820022	LVN - Del Rio
820023	ANTHROPOLOGY/SOCIOLOGY CLUB
820024	Criminal Justice
820025	Zeta Epsilon Chi
820026	P.E. Club
820027	KOSMO KLIPPERS
820028	Horticulture Club
820029	ABE - Uvalde Center
820030	Phi Theta Kappa - Eagle Pass
820031	Creative Writing
820032	Comp Science Internet Club UV
820033	Student Senate EP
820034	VICA - COSMETOLOGY SWTJC
820035	VETERAN'S CLUB UV
820036	VETERAN'S CLUB EP
820037	SWTJC Game Club
820038	PSI CHI Club EP (Psychology)

ID	Description
820039	C3-Celebrate, Collab, Conserve
820040	National Hispanic Inst
820041	WOMEN'S BASKETBALL TEAM
820042	Ballet Folklorico
820043	Creative Arts DR
820044	Mariachi
820045	Comp Science Internet Club EP
820046	LVN - EAGLE PASS
820047	Book Club-DR
820048	PSYCHOLOGY CLUB
820049	COMP SCIENCE INTERNET CLUB-DR
820050	SWTJC Basketball Team
820051	Dance Team
820052	VETERAN'S CLUB DR
820053	Rotaract Club-DR
820054	MATH CLUB/DR
820055	Student Senate DR
820056	BA Club-EP
820057	Student Ambassador Club
820058	VICA AUTO TECHNOLOGY
820059	VICA-COSMETOLOGY UHS
820060	VICA-LAW ENFORCEMENT UHS
820061	A/C REFRIGERATION CLUB
820062	Del Rio SAB
820063	EP SAB
820064	G-FORCE
820065	Auto Body Club
820066	SAB Uvalde
820067	LVN Pearsall
820068	Ballet Folklorico EP
820069	Creative Arts EP
820070	Law Enforcement Academy Club
820071	Volleyball - Girls
820072	Rotaract - Uvalde
820073	SWTJC MATH CLUB EP
820074	Upward Bound APT
820075	Student Emergency Help Fund
820076	FAN
820077	Chemist Squad EP
820078	Radiology Club
820079	RN Uvalde
820080	Region 6 SGA
820081	Cross Country
820082	Humanities EP
820083	EP Stem/Physics
820085	GOVT. DEBATE TEAM
820086	Jazz Club Expenses
820087	Student Services Club
820090	Swim Team
820095	Donations - Josefina Verjan
830000	Welfare Benefits Trust
830010	W B Trust 83-84
830020	W B Trust 84-86
830030	W B Trust 86-88
830040	W B Trust 88-90
899999	Year-End Allocation

ID	Description
900000	Dormitories
900010	Hubbard Hall
900011	Garner Hall
900012	Eagle Pass Housing
900013	Del Rio Housing
910000	Food Service
910010	Food Service Expenses
920000	Bookstore
920010	Bookstore Expenses
920500	Day Care Center
930000	Rodeo
930010	Rodeo Team
930020	College Rodeo
930030	Phil Lyne Roping
940000	Institutional Schol.
940010	Staff & Dependent Sch.
940020	Sul Ross Scholarship
950010	Fiftieth Anniversiary
950020	Community Engagement
951010	SWTNet
960000	Student Center
960010	Student Center Opera.
999999	DUMMY

ID	Description
0	Other
1	Instruction
2	Public Service
3	Academic Support
4	Student Services
5	Institutional Support
6	Oper/Maint of Plant
7	Schol. & Student Grants
8	General
9	Auxiliary

ID	Description
00	Miscellaneous
05	Curr Funds Rev-Unrest
06	Curr Auxiliary Rev
07	Curr Restricted Rev
10	Academic Instruction
11	Vocational Instruction
12	Instruction-Other
13	OTHER SOURCES
20	Extension Public Ser.
21	Instructional Grant Match
25	PUBLIC SERVICE
30	Library
31	Instructional Admin.
39	Salaries
40	Student Services
50	General Administration
51	General Institutional.
52	Campus Security
53	Fringe Benefits
60	Plant Support Service
61	Building Maintenance
62	Custodial Maintenance
63	Grounds Maintenance
64	Utilities
65	Debt Retirement
66	Capital Improvements
70	Instit. Scholarships
71	Federal Grants
72	Local Restrict-St Grant
73	Local Restrict-Schol.
74	Private Grants
75	Local Restrict-Other
80	Endowments
81	Loans
82	General Agencies
83	Welfare Benefits Trust
90	Dormitories
91	Food Service
92	Bookstore
93	Rodeo
94	Staff Scholarships
95	General Auxiliary
96	Student Center Operations
99	DUMMY

ID	Description
0000	General
0500	State Appropriations
0520	Tuition and Fees
0530	Taxes for Current Oper.
0540	Fed Grant & Contracts
0550	State Grant & Contract
0560	Sales/Servc Educ. Activ
0570	Other Sources-Endow.
0580	Other Sources-Club/Sch
0590	Other Sources-Misc.
0600	Auxiliary Income
0700	State Appropriations
0740	State Grants & Contracts
0750	Federal Grants & Contracts
0790	Other Sources-Restr.
1000	Agriculture & Natural
1001	Industrial Arts
1002	Biological Sciences
1003	Business and Mgt.
1004	Communications
1005	Computer and Info.
1006	Education
1007	Reserved
1008	Fine and Applied Arts
1009	Foreign Languages
1010	Reserved
1011	Home Economics
1012	Letters
1013	Mathematics
1014	Physical Sciences
1015	Psychology
1016	Social Sciences
1090	I/D Bookstore Supplies
1095	X
1100	Agriculture
1101	Homemaking
1102	Distribution & Mktng
1103	Office Occupations
1104	Industrial Education
1105	Health Occupations
1106	Technical Education
1107	Related
1108	Adult Apprenticeship
1109	Adult(Supp/Prep)-WFE
1110	Coop. Work Experience
1200	State Grants
1201	Special Appropriations Grant
1220	State Grants - Other
1240	Fed Grants-ABE
1250	Fed Grant-CPerkins T/V
1251	Exec/Admin/Managerial
1260	Fed Grant-CPerkins WFE
1270	Federal Grants-Other
1271	Federal Grants - College Bound
1301	OTHER SOURCES
2000	Adult Study Courses

ID	Description
2100	Instructional Grant Match
2500	COMMUNITY
3000	Library
3100	Instructional Admin.
3900	Instructional Salaries
4000	Student Services
5000	General Administration
5100	General Institutional
5200	Campus Security\
5300	Fringe Benefits
6000	Plant Support Services
6100	Building Maintenance
6200	Custodial Service
6300	Grounds Maintenance
6400	Utilities
6500	Debt Retirement
6600	Witt Funds
6601	John Nance Garner Funds
6602	Miller
6603	Luby-Bldg Projects
6604	Kirchner - Building Projects
6605	Mary B Powers
6606	Roofs
6699	Equipment - Fund 54
7000	Athletic Scholarships
7010	Endowed Scholarships
7015	Institutional Scholarships
7020	Interfund Transfers
7050	Institutional
7100	Federal Restricted
7200	Local Restrict-St. Grant
7300	Local Restrict-Schol.
7301	Local Rest. Schol.: A
7302	Local Rest. Schol.: B
7303	Local Rest. Schol.: C
7304	Local Rest. Schol.: D
7305	Local Rest. Schol.: E
7306	Local Rest. Schol.: F
7307	Local Rest. Schol.: G
7308	Local Rest. Schol.: H
7309	Local Rest. Schol.: I
7310	Local Rest. Schol.: J
7311	Local Rest. Schol.: K
7312	Local Rest. Schol.: L
7313	Local Rest. Schol.: M
7314	Local Rest. Schol.: N
7315	Local Rest. Schol.: O
7316	Local Rest. Schol.: P
7317	Local Rest. Schol.: Q
7318	Local Rest. Schol.: R
7319	Local Rest. Schol.: S
7320	Local Rest. Schol.: T
7321	Local Rest. Schol.: U
7322	Local Rest. Schol.: V
7323	Local Rest. Schol.: W
7324	Local Rest. Schol.: X

ID	Description
7325	Local Rest. Schol.: Y
7326	Local Rest. Schol.: Z
7350	Third Party Billings - Misc.
7353	Third Party Billings: C
7360	Third Party Billings: M
7362	Third Party Billings: P/Q
7365	Third Party Billings: T
7366	Third Party Billings: U/V
7368	Third Party Billings: Y/Z
7400	Private Grants
7500	LOCAL RESTRICT.-OTHER
8000	Endowments
8100	Loans
8200	General Agencies
8300	Welfare Benefits Trust
9000	Dormitories
9100	Food Services
9200	Bookstore
9205	Student Auxiliary Off Campus
9300	Rodeo
9400	Staff Scholarships
9500	Special Events
9510	Technological Services
9600	Student Center Operations
9999	DUMMY