

POOL ACCOUNTS FOR BUDGET TRANSFERS

Pool Accounts	Description
4000	Tuition
4014	General Fees
4024	NonResident Surcharge
4034	Miscellaneous Fees
4100	State Appropriations
4200	Gifts, Grants & Contracts
4300	Endowment Income
4309	Investment Income
4400	Sales & Services
4700	Other Sources
5000	Full Time Faculty
5030	Part Time Faculty
5040	Summer Faculty
5050	Faculty Overload
5100	Administration
5150	Part-time Contr Prof
5200	Full Time Staff
5220	Part Time Staff
5240	Staff Overtime
5300	Graduate Assistants
5400	Student Assistants
5500	Base Savings
5510	One-Time Savings
5520	Vacant Positions
5600	Fringe Benefits
5700	Supplies & Services
6100	Purchased Utilities
6200	Sub-Contract Pay't-Research
6300	Communications
6400	Charge-Back Dr/Cr
6500	Equipment-Lease/Purchase
6600	Movable Equipment
6700	Libr Books & Matl
6800	Plant Fund Expense
6900	Depreciation
7000	Travel & Hospitality
7100	Cost of Goods Sold
7200	Student Aid
7300	Indirect Costs
7400	Cost Sharing
7800	Fund Deductions
8002	Revenue Budget Control Offset
8003	Organization Budget Offset