Common Budget Transfer Account Numbers for End-Users

The following numbers are the most common account numbers for end-users to apply when entering budget transfers. The Budget Office maintains the budgets in 610111 Unclassified Position, 610210 Classified Positions, and 610411 Terminal Pay. For Indexes that begin with “1,” the Budget Office also manages the budgets involving fringe (any account number starting with “62”).

Single Accounts

Budget occurs in the same account as the expense

610211 Temporary Employees
610112 Chair and Director Stipends
610331 Teaching Assistants
610332 Research Assistantship
610333 Graduate Assistantship
610129 Adjunct Fall
610130 Adjunct Spring

Pool Accounts

Budget occurs in the five-digit pool account, and expense occurs in the six-digit account

61030 Student Employment – Contains the budget for 610320 Non-Work Study, and 610310 Federal Work-Study
71010 Contractual Services – Contains the budget for every account beginning with “71”
72010 Supplies - Contains the budget for every account beginning with “72”
73010 Travel - Contains the budget for every account beginning with “73”
74010 Fixed Charges - Contains the budget for every account beginning with “74”
77010 Equipment-Capitalizable - Contains the budget for every account beginning with “77”

*Exceptions – 720183 Postage and 720187 Educational Supplies may contain budgets available for budget transfers

Questions? Budget@cofc.edu