Common Budget Transfer Account Numbers

The following numbers are the most common account numbers for end-users to apply when entering budget transfers.

**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**