# **All Central Accounts**

### **Preference Name: All Central Accounts - General Revenue**

INDEX	TITLE
110013	Student Fee Trust Fund
110052	
3010	University Insurance
3611	Utilities Purchased
3612	Utilities Reserve
9703	ERP Project
9704	Baptist Leadership Institute
9705	2004 Hurricane Damage Non-Reimb
9706	Central Budget Reductions
9707	Central Holdback Reserve
9800	Budget Reserve
9801	Salary Transfer
9802	Termination Pay Reserve
9803	Staff Pay for Performance
9804	IT Strategic Recurring (GA)
9807	Central Reserve - University
9812	Univ 04-05 Recurring
9813	Univ 04-05 Non-Recurring
9814	Hurrican Ivan Non-Reimb
9815	Special Reserve
9816	Benefits-Unallocated Pool
9817	Faculty Raise & Promotion Pool
9818	IT Strategic Non-Recurring(GA)
9819	Funds for ERP-To Be Moved
9820	Recruitment & Retention Pool
9821	President's Opportunity Fund
9823	Pr Yr Budget Not Allocated - Recur
9824	Gen Rv - Access - N/R
9825	Gen Rv - Change in Mix - N/R
9826	Ed Enh (Lottery) - Access - N/R
9827	BOG Health Increase Amendments
	BOG BOG Retirement Increase
9828	Amendments
9829	BOG Bonus Amendments
9830	BOG Salary Increase Amendments
9831	BOG Risk Mgt Amendments
9832	Sum Rev Sharing
9833	IT Strategic Recurring (CS)

IT Strategic Non-Recurring (CS)
BOG Budget Reductions Recurring
BOG Budget Restorations-NonRecur.
Tuition Increase
BOG Life Insurance Amendments
Gen Rv - Access - Recurring
Gen Rv - Change in Mix - Recurring
BOG Performance Based Incentive-N/R
FY08 Phase II Reductions
Summer Funding - N/R
EEFT (Lottery) - N/R
FY09 Phase III Reductions
Hurricane Emergency Reserve
FY09 Tuition Incr-Recurring

### Preference Name: All Central Accounts - Carry Forward

## INDEX TITLE CF3010 University Insurance CF3611 Utilities Purchased CF3612 Utilities Reserve CF9703 ERP Project CF9704 Baptist Leadership Institute CF9705 2004 Hurricane Damage Non-Reimb CF9706 Central Budget Reductions CF9707 Central Holdback Reserve CF9800 Budget Reserve CF9801 Salary Transfer CF9802 Termination Pay Reserve CF9803 Staff Pay for Performance CF9804 IT Strategic Recurring (GA) CF9807 Central Reserve - University CF9813 Univ 04-05 Non-Recurring CF9814 Hurrican Ivan Non-Reimb CF9815 Special Reserve CF9816 Benefits-Unallocated Pool CF9817 Faculty Raise & Promotion Pool CF9818 IT Strategic Non-Recurring (GA) CF9819 Funds for ERP-To Be Moved CF9820 Recruitment & Retention Pool

CF9821 President's Opportunity Fund

CF9823	Pr Yr Budget Not Allocated - Recur
CF9824	Gen Rv - Access - N/R
CF9825	Gen Rv - Change in Mix - N/R
CF9826	Ed Enh (Lottery) - Access - N/R
CF9827	BOG Health Increase Amendments
CF9828	BOG Retirement Increase Amendments
CF9829	BOG Bonus Amendments
CF9831	BOG Risk Mgt Amendments
CF9832	Sum Rev Sharing
CF9833	IT Strategic Recurring (CS)
CF9834	IT Strategic Non-Recurring (CS)
CF9835	BOG Budget Reductions Recurring
CF9836	BOG Budget Restorations-NonRecur.
CF9837	Tuition Increase
CF9838	BOG Life Insurance Amendments
CF9839	Gen Rv - Access - Recurring
CF9840	Gen Rv - Change in Mix - Recurring
CF9841	BOG Performance Based Incentive-N/R
CF9842	FY08 Phase II Reductions
CF9843	Summer Funding - N/R
CF9844	EEFT (Lottery) - N/R
CF9845	FY09 Phase III Reductions
CF9846	Hurricane Emergency Reserve
CF9847	FY09 Tuition Incr-Recurring

# **Preference Name: All Central Accounts - GR - CF**

INDEX	TITLE
110013	Student Fee Trust Fund
110052	EETF-Educational Enhancement
3010	University Insurance
3611	Utilities Purchased
3612	Utilities Reserve
9703	ERP Project
9704	Baptist Leadership Institute
9705	2004 Hurricane Damage Non-Reimb
9706	Central Budget Reductions

9707	Central Holdback Reserve
9800	Budget Reserve
9801	Salary Transfer
9802	Termination Pay Reserve
9803	Staff Pay for Performance
9804	IT Strategic Recurring (GA)
9807	Central Reserve – University
9812	Univ 04-05 Recurring
9813	Univ 04-05 Non-Recurring
9814	Hurrican Ivan Non-Reimb
9815	Special Reserve
9816	Benefits-Unallocated Pool
9817	Faculty Raise & Promotion Pool
9818	IT Strategic Non-Recurring(GA)
9819	Funds for ERP-To Be Moved
9820	Recruitment & Retention Pool
9821	President's Opportunity Fund
9823	Pr Yr Budget Not Allocated – Recur
9824	Gen Rv - Access - N/R
9825	Gen Rv - Change in Mix - N/R
9826	Ed Enh (Lottery) - Access - N/R
9827	BOG Health Increase Amendments
9828	BOG Retirement Increase Amendments
9829	BOG Bonus Amendments
9830	BOG Salary Increase Amendments
9831	BOG Risk Mgt Amendments
9832	Sum Rev Sharing
9833	IT Strategic Recurring (CS)
9834	IT Strategic Non-Recurring (CS)
9835	BOG Budget Reductions Recurring
9836	BOG Budget Restorations-NonRecur.
9837	Tuition Increase
9838	BOG Life Insurance Amendments
9839	Gen Rv - Access - Recurring
9840	Gen Rv - Change in Mix - Recurring
9841	BOG Performance Based Incentive-N/R
9842	FY08 Phase II Reductions
9843	Summer Funding - N/R
9844	EEFT (Lottery) - N/R
9845	FY09 Phase III Reductions
9846	Hurricane Emergency Reserve

9847	FY09 Tuition Incr-Recurring
CF3010	University Insurance
CF3611	Utilities Purchased
CF3612	Utilities Reserve
CF9703	ERP Project
CF9704	Baptist Leadership Institute
CF9705	2004 Hurricane Damage Non-Reimb
CF9706	Central Budget Reductions
CF9707	Central Holdback Reserve
CF9800	Budget Reserve
CF9801	Salary Transfer
CF9802	Termination Pay Reserve
CF9803	Staff Pay for Performance
CF9804	IT Strategic Recurring (GA)
CF9807	Central Reserve – University
CF9813	Univ 04-05 Non-Recurring
CF9814	Hurrican Ivan Non-Reimb
CF9815	Special Reserve
CF9816	Benefits-Unallocated Pool
CF9817	Faculty Raise & Promotion Pool
CF9818	IT Strategic Non-Recurring (GA)
CF9819	Funds for ERP-To Be Moved
CF9820	Recruitment & Retention Pool
CF9821	President's Opportunity Fund
CF9823	Pr Yr Budget Not Allocated – Recur
CF9824	Gen Rv - Access - N/R
CF9825	Gen Rv - Change in Mix - N/R
CF9826	Ed Enh (Lottery) - Access - N/R
CF9827	BOG Health Increase Amendments
CF9828	BOG Retirement Increase Amendments
CF9829	BOG Bonus Amendments
CF9831	BOG Risk Mgt Amendments
CF9832	Sum Rev Sharing
CF9833	IT Strategic Recurring (CS)
CF9834	IT Strategic Non-Recurring (CS)
CF9835	BOG Budget Reductions Recurring
CF9836	BOG Budget Restorations-NonRecur.
CF9837	Tuition Increase
CF9838	BOG Life Insurance Amendments
CF9839	Gen Rv - Access - Recurring
CF9840	Gen Rv - Change in Mix - Recurring

CF9841 BOG Performance Based Incentive-N/R
CF9842 FY08 Phase II Reductions
CF9843 Summer Funding - N/R
CF9844 EEFT (Lottery) - N/R
CF9845 FY09 Phase III Reductions
CF9846 Hurricane Emergency Reserve
CF9847 FY09 Tuition Incr-Recurring

**Preference Name: ERP EG** 

INDEX TITLE

9703 ERP Project

**Preference Name: ERP CF** 

INDEX TITLE

CF9703 ERP Project

**Preference Name: ERP EGCF** 

INDEX9703ERP ProjectCF9703ERP Project

Preference Name: IT Strategic EG

INDEXTITLE9804IT Strategic Recurring (GA)9818IT Strategic Non-Recurring (GA)9833IT Strategic Recurring (CS)9834IT Strategic Non-Recurring (CS)

# **Preference Name: IT Strategic CF**

INDEX	TITLE
CF9804	IT Strategic Recurring (GA)
CF9818	IT Strategic Non-Recurring (GA)
CF9833	IT Strategic Recurring (CS)
CF9834	IT Strategic Non-Recurring (CS)

#### **Preference Name: IT Strategic EGCF**

INDEX	TITLE
9804	IT Strategic Recurring (GA)
9818	IT Strategic Non-Recurring(GA)
9833	IT Strategic Recurring (CS)
9834	IT Strategic Non-Recurring (CS)
CF9804	IT Strategic Recurring (GA)
CF9818	IT Strategic Non-Recurring (GA)
CF9833	IT Strategic Recurring (CS)
CF9834	IT Strategic Non-Recurring (CS)

#### **Preference Name: Pres Oppor EG**

INDEX TITLE

9821 President's Opportunity Fund

### **Preference Name: Pres Oppor CF**

INDEX TITLE

CF9821 President's Opportunity Fund

# **Preference Name: Pres Oppor EGCF**

INDEX TITLE

9821 President's Opportunity Fund
CF9821 President's Opportunity Fund

#### **Preference Name: Utilities EG**

INDEX TITLE

3611 Utilities Purchased3612 Utilities Reserve

#### **Preference Name: Utilities CF**

INDEX TITLE

CF3611 Utilities Purchased
CF3612 Utilities Reserve

#### **Preference Name: Utilities EGCF**

INDEX TITLE

3611 Utilities Purchased
3612 Utilities Reserve
CF3611 Utilities Purchased
CF3612 Utilities Reserve

#### Preference Name: Benefits-Unall Pool - General Revenue

INDEX TITLE

9816 Benefits-Unallocated Pool

### Preference Name: Benefits-Unall Pool - Carry Forward

INDEX TITLE

CF9816 Benefits-Unallocated Pool

#### Preference Name: Benefits-Unalloc Pool - GR - CF

INDEX TITLE

9816 Benefits-Unallocated Pool CF9816 Benefits-Unallocated Pool

## Preference Name: Hurricane Emerg Reserve - General Revenue

INDEX TITLE

9846 Hurricane Emergency Reserve

#### **Preference Name: Hurricane Emerg Reserve - Carry Forward**

INDEX TITLE

CF9846 Hurricane Emergency Reserve

### Preference Name: Hurricane Emerg Reserve - GR - CF

INDEX TITLE

9846 Hurricane Emergency Reserve

CF9846 Hurricane Emergency Reserve

#### Preference Name: Hurricane Ivan General Revenue

INDEX TITLE

9705 2004 Hurricane Damage Non-Reimb

9814 Hurrican Ivan Non-Reimb

#### **Preference Name: Hurricane Ivan Carry Forward**

INDEX TITLE

CF9705 2004 Hurricane Damage Non-Reimb

CF9814 Hurrican Ivan Non-Reimb

#### Preference Name: Hurricane Ivan GR - CF

INDEX TITLE

9705 2004 Hurricane Damage Non-Reimb

9814 Hurrican Ivan Non-Reimb

CF9705 2004 Hurricane Damage Non-Reimb

CF9814 Hurrican Ivan Non-Reimb

### **Preference Name: University Insurance - General Revenue**

INDEX TITLE

3010 University Insurance

### **Preference Name: University Insurance - Carry Forward**

INDEX TITLE

CF3010 University Insurance

### **Preference Name: University Insurance - GR - CF**

INDEX TITLE

3010 University InsuranceCF3010 University Insurance

#### Preference Name: Unallocated Reserve - General Revenue

INDEX	TITLE
9823	Pr Yr Budget Not Allocated - Recur
9839	Gen Rv - Access - Recurring
9840	Gen Rv - Change in Mix - Recurring
9842	FY08 Phase II Reductions
9845	FY09 Phase III Reductions
9847	FY09 Tuition Incr-Recurring

# **Preference Name: Unallocated Reserve - Carry Forward**

INDEX	TITLE
CF9823	Pr Yr Budget Not Allocated – Recur
CF9839	Gen Rv - Access - Recurring
CF9840	Gen Rv - Change in Mix - Recurring
CF9842	FY08 Phase II Reductions
CF9845	FY09 Phase III Reductions
CF9847	FY09 Tuition Incr-Recurring

## **Preference Name: Unallocated Reserves - GR - CF**

INDEX	TITLE
9823	Pr Yr Budget Not Allocated – Recur
9839	Gen Rv - Access - Recurring
9840	Gen Rv - Change in Mix - Recurring
9842	FY08 Phase II Reductions
9845	FY09 Phase III Reductions
9847	FY09 Tuition Incr-Recurring

CF9823	Pr Yr Budget Not Allocated – Recur
CF9839	Gen Rv - Access - Recurring
CF9840	Gen Rv - Change in Mix - Recurring
CF9842	FY08 Phase II Reductions
CF9845	FY09 Phase III Reductions
CF9847	FY09 Tuition Incr-Recurring

# **Preference Name: Various Reserve - General Revenue**

INDEX	TITLE
110013	Student Fee Trust Fund
110052	EETF-Educational Enhancement
9704	Baptist Leadership Institute
9706	Central Budget Reductions
9707	Central Holdback Reserve
9800	Budget Reserve
9801	Salary Transfer
9802	Termination Pay Reserve
9803	Staff Pay for Performance
9807	Central Reserve – University
9813	Univ 04-05 Non-Recurring
9815	Special Reserve
9817	Faculty Raise & Promotion Pool
9819	Funds for ERP-To Be Moved
9820	Recruitment & Retention Pool
9824	Gen Rv - Access - N/R
9825	Gen Rv - Change in Mix - N/R
9826	Ed Enh (Lottery) - Access - N/R
9827	BOG Health Increase Amendments
9829	BOG Bonus Amendments
9831	BOG Risk Mgt Amendments
9832	Sum Rev Sharing
9835	BOG Budget Reductions Recurring
9836	BOG Budget Restorations-NonRecur.
9837	Tuition Increase
9838	BOG Life Insurance Amendments
9841	BOG Performance Based Incentive-N/R
9843	Summer Funding - N/R

# **Preference Name: Various Reserve - Carry Forward**

INDEX	TITLE
CF9704	Baptist Leadership Institute
CF9706	Central Budget Reductions
CF9707	Central Holdback Reserve
CF9800	Budget Reserve
CF9801	Salary Transfer
CF9802	Termination Pay Reserve
CF9803	Staff Pay for Performance
CF9807	Central Reserve – University
CF9813	Univ 04-05 Non-Recurring
CF9815	Special Reserve
CF9817	Faculty Raise & Promotion Pool
CF9819	Funds for ERP-To Be Moved
CF9820	Recruitment & Retention Pool
CF9824	Gen Rv - Access - N/R
CF9825	Gen Rv - Change in Mix - N/R
CF9826	Ed Enh (Lottery) - Access - N/R
CF9827	BOG Health Increase Amendments
CF9831	BOG Risk Mgt Amendments
CF9832	Sum Rev Sharing
CF9835	BOG Budget Reductions Recurring
CF9836	BOG Budget Restorations-NonRecur.
CF9837	Tuition Increase
CF9838	BOG Life Insurance Amendments
CF9841	BOG Performance Based Incentive-N/R
CF9843	Summer Funding - N/R

### Preference Name: Various Reserve - GR - CF

INDEX	TITLE
110013	Student Fee Trust Fund
110052	EETF-Educational Enhancement
9704	Baptist Leadership Institute
9706	Central Budget Reductions
9707	Central Holdback Reserve
9800	Budget Reserve
9801	Salary Transfer
9802	Termination Pay Reserve
9803	Staff Pay for Performance

9807	Central Reserve - University
9813	Univ 04-05 Non-Recurring
9815	Special Reserve
9817	Faculty Raise & Promotion Pool
9819	Funds for ERP-To Be Moved
9820	Recruitment & Retention Pool
9824	Gen Rv - Access - N/R
9825	Gen Rv - Change in Mix - N/R
9826	Ed Enh (Lottery) - Access - N/R
9827	BOG Health Increase Amendments
9829	BOG Bonus Amendments
9831	BOG Risk Mgt Amendments
9832	Sum Rev Sharing
9835	BOG Budget Reductions Recurring
9836	BOG Budget Restorations-NonRecur.
9837	Tuition Increase
9838	BOG Life Insurance Amendments
9841	BOG Performance Based Incentive-N/R
9843	Summer Funding - N/R
CF9704	Baptist Leadership Institute
CF9706	Central Budget Reductions
CF9707	Central Holdback Reserve
CF9800	Budget Reserve
CF9801	Salary Transfer
CF9802	Termination Pay Reserve
CF9803	Staff Pay for Performance
CF9807	Central Reserve - University
CF9813	Univ 04-05 Non-Recurring
CF9815	Special Reserve
CF9817	Faculty Raise & Promotion Pool
CF9819	Funds for ERP-To Be Moved
CF9820	Recruitment & Retention Pool
CF9824	Gen Rv - Access - N/R
CF9825	Gen Rv - Change in Mix - N/R
CF9826	Ed Enh (Lottery) - Access - N/R
CF9827	BOG Health Increase Amendments
CF9831	BOG Risk Mgt Amendments
CF9832	Sum Rev Sharing
CF9835	BOG Budget Reductions Recurring
CF9836	BOG Budget Restorations-NonRecur.
050007	Total and Income and

Tuition Increase

CF9837

CF9838	BOG Life Insurance Amendments
CF9841	BOG Performance Based Incentive-N/R
CF9843	Summer Funding - N/R