Allowable and Non-Allowable Transfers
Departmental Budget Request (DBR)

I. Allowable Transfers
   A. Transfers between 110000 – 169999 and 180000 – 189999 accounts are allowable with exception of 112710 (Special Needs)
   B. Transfers are allowable between workshop accounts - 2XX1XX and residual accounts 2XX9XX

II. Allowable Transfers – Sponsored Research Services
(closing accounts will be initiated by Contracts and Grants)
   A. Transfers are generally allowed between 400000 – 499999
   B. Transfers are generally allowed between 500000 – 599999

III. Non-Allowable Transfers
   A. Transfers are not generally allowed out of Continuing Education Program accounts – 170000 – 179999
   B. Transfers are not allowed out of 198000 – 198999 License Plate Funds etc
   C. Transfers are not allowed out of 199050 and 199033
   D. Transfers are not allowed out of 112710 Special Needs
   E. Transfers are not generally allowed out of 110915 Infrastructure
   F. Transfers are not allowed out of 210417 PUF Acquisitions
   G. Transfers are not allowed out of restricted gifts – 2XX6XX. Generally okay between 2XX6XX
   H. Transfers are generally not allowed out of unrestricted gifts – 2XX999. Okay between 2XX999.
   I. Transfers are not allowed out of Extension Resource Center (ERC) accounts – 2XX55X
   J. Transfers are not allowed out of Federal Smith Lever appropriations (b), (c), and (d).
      Includes, RREA 635400 or EFNEP 618400 appropriations

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