

Carryover Characteristics

	<u>780 (excl ben & rev)</u>	<u>780 (excl rev)</u>	<u>780</u>	<u>750</u>	<u>Pools</u>	<u>Cash</u>	<u>No Roll</u>
F	101001	103001	101002	Plant	101004	CES County Approp	AES Rest Fed Approp
U		104001	101003	Capital Proj	103004		Auxiliary
N			102002	R&R	104004		Athletic Auxiliary
D			102003		Contract/Grant (no rev)		
S			102004		CES Rest Fed Approp (no rev)		
/			103002				
T			103003				
Y			104002				
P			104003				
E			Gifts				
S			Scholarships				
			Fellowships				

This matrix excludes the base fund for AUM (102001).

For questions regarding carryover characteristics listed above, please contact Budget Services.

For questions regarding carryover on the base fund at AUM, please contact Budget Services, Danny Forrer, or Wanda Blake.