**Pool Accounts for 2011-2012**

**710100 M&O Pool** are all 71XXXX accounts, which includes all supplies and services, food, professional services and **All Non-Capitalized accounts (Less than $2,500 per item).**

**710195 Expense Transfer** account does not pool.

**716100 Telecommunication and Networking** accounts all 716XXX accounts including telephone installation, base charge, long distance charge, cell phones and other phone charges.

**717000 Travel Pool** all 717XXX accounts which include official business, group travel, conferences, recruitment travel, charter services, and rental cars.

**721100 Library Holdings** are all 721XXX accounts.

**730100 Capital Pool ($2,500 or more per item)** are all 730XXX accounts that are **NOT** Non-Capitalized accounts.

**740100 Utilities Pool** are all 740XXX accounts.

**798100 Contingency Reserve** does not pool with any other accounts. It has to be moved with a Budget Adjustment.

**720XXX Fee Waivers** do not pool with any other accounts.

**75XXXX Scholarships** do not pool with any other accounts.