

Ledger Accounts for New Fiscal Year Budget & Budget Amendments in Workday

Ledger Account	Account Name	Ledger Account Type
4000:Tuition and General Service Fees	Tuition and General Service Fees	Income
4034:Miscellaneous Fees	Miscellaneous Fees	Income
4100:State Appropriations	State Appropriations	Income
4200:Gifts and Contracts	Gifts and Contracts	Income
4210:Indirect Cost Revenue	Indirect Cost Revenue	Income
4300:Endowment Income	Endowment Income	Income
4400:Sales and Services	Sales and Services	Income
4700:Other Sources	Other Sources	Income
4800:Mandatory Transfer In	Mandatory Transfer In	Transfers In
4850:Non Mandatory Transfer In	Non Mandatory Transfer In	Transfers In
5000:Full Time Faculty	Full Time Faculty	Expense
5020:Part Time Faculty Pooled	Part Time Faculty Pooled	Expense
5030:Part Time Faculty	Part Time Faculty	Expense
5040:Summer Faculty	Summer Faculty	Expense
5050:Faculty Overload	Faculty Overload	Expense
5060:Full Time Faculty Stipend	Full Time Faculty Stipend	Expense
5100:Administration	Administration	Expense
5120:Part Time Administration Pooled	Part Time Administration Pooled	Expense
5150:Part-time Administration	Part-time Administration	Expense
5160:Administration Stipend	Administration Stipend	Expense
5200:Full Time Staff	Full Time Staff	Expense
5220:Part Time Staff	Part Time Staff	Expense
5230:Part Time Staff Pooled	Part Time Staff Pooled	Expense
5240:Staff Overtime	Staff Overtime	Expense
5260:Full Time Staff Stipend	Full Time Staff Stipend	Expense
5300:Graduate Assistants	Graduate Assistants	Expense
5400:Student Assistants	Student Assistants	Expense
5500:Base Savings	Base Savings	Expense
5510:One Time Savings	One Time Savings	Expense
5520:Vacant Positions	Vacant Positions	Expense
5600:Fringe Benefits	Fringe Benefits	Expense
5700:Supplies and Services	Supplies and Services	Expense
5802:Discounts Taken	Discounts Taken	Expense
6098:Expense Card Clearing	Expense Card Clearing	Expense
6099:PCard Clearing	PCard Clearing	Expense
6100:Purchased Utilities	Purchased Utilities	Expense
6200:Sub Contract Payment Research	Sub Contract Payment Research	Expense
6210:Participant Support	Participant Support	Expense
6400:ChargeBack Dr and Cr	ChargeBack Dr and Cr	Expense
6500:Equipment Lease Purchase	Equipment Lease Purchase	Expense
6600:Movable Equipment	Movable Equipment	Expense
6700:Library Books and Materials	Library Books and Materials	Expense
6800:Plant Fund Expense	Plant Fund Expense	Expense
6900:Depreciation	Depreciation	Expense
7000:Travel	Travel	Expense
7070:Hospitality	Hospitality	Expense
7080:Foreign Travel	Foreign Travel	Expense
7100:Cost of Goods Sold	Cost of Goods Sold	Expense
7200:Student Aid	Student Aid	Expense
7300:Indirect Cost	Indirect Cost	Expense
7400:Cost Sharing	Cost Sharing	Expense
7700:Mandatory Transfer Out	Mandatory Transfer Out	Transfers Out
7750:Non Mandatory Transfer Out	Non Mandatory Transfer Out	Transfers Out
7800:Other Expenses	Other Expenses	Expense
7824:Plant Dispositions		Expense
8900:Departmental Carryover	Departmental Carryover	Expense