

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

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