

Budget Rollup Accounts

Budget rollup accounts are used only for budget transactions and should not be used for account coding on journal entries, deposit transmittals, pcard allocations, invoices or payment requests.

Refer to the ***Frequently Used Account Code*** listing on the Administrative Accounting website for a list of valid accounts to use for coding transactions.

Revenue Rollup Accounts

Appropriation	300000
Student Fees	310000
Private Gifts	320000
Auxiliary Enterprises	330000
Other Revenue	340000

Expense Rollup Accounts

Regular Salary	410000
Irregular Salary	411000
Student Salary	412000
Fringe Benefits	420000
Other Expenses	500000
Travel	530000
Capital	600000

Surplus

Surplus	900000
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