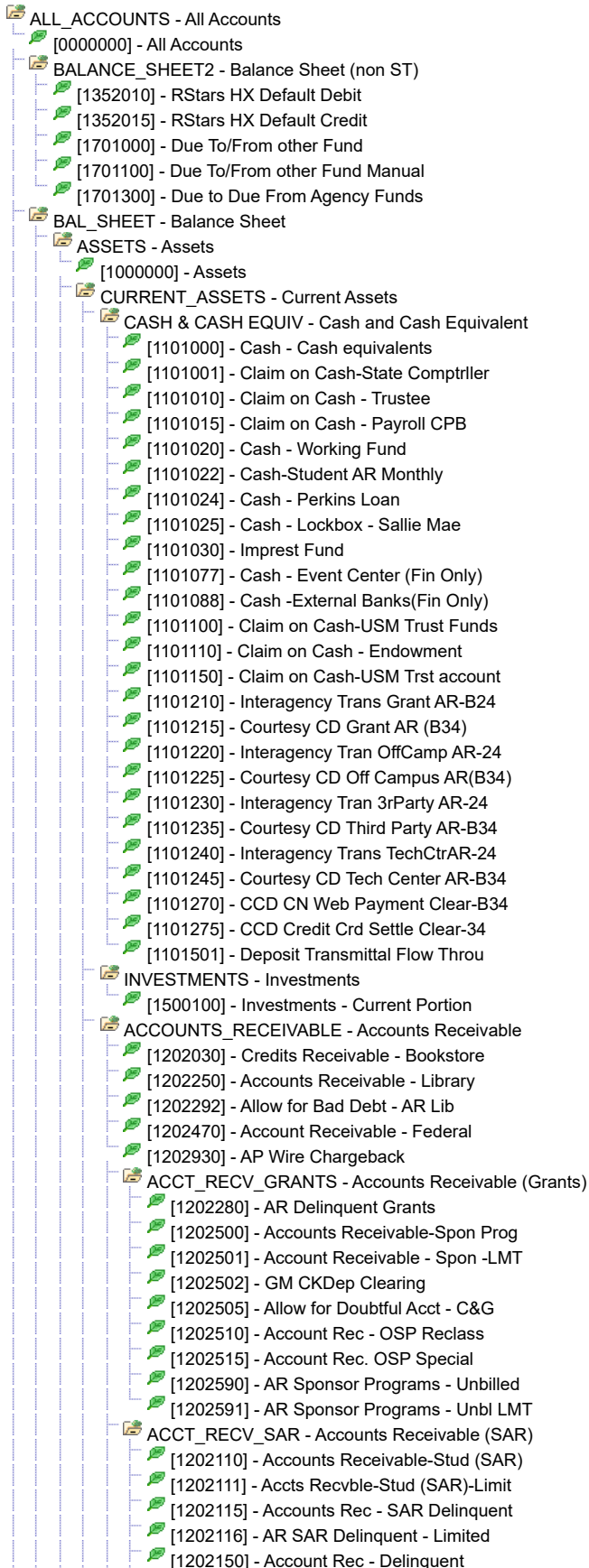
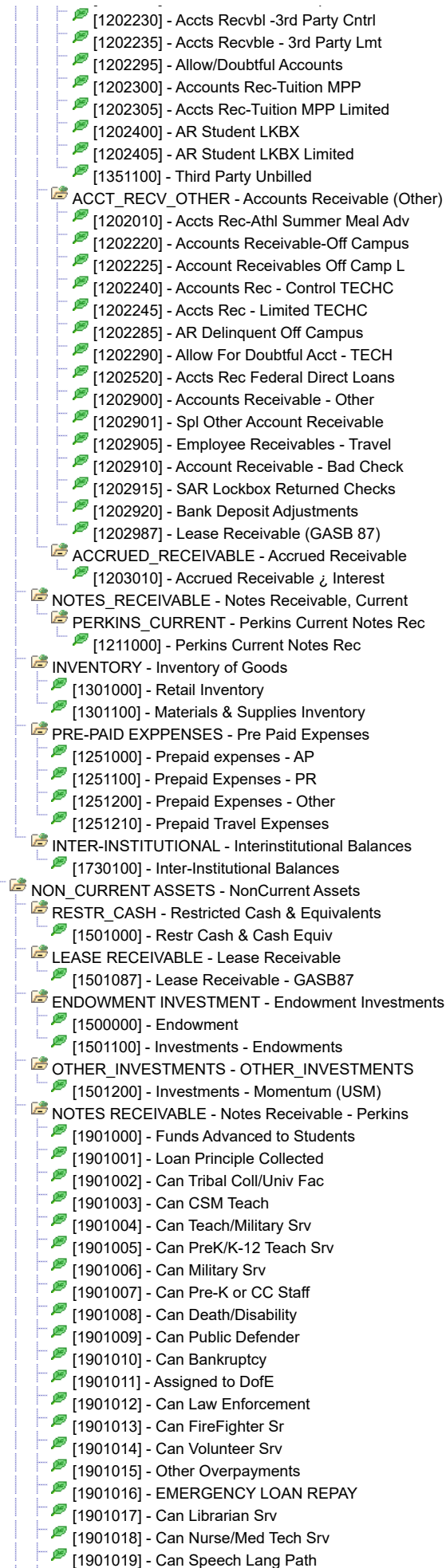
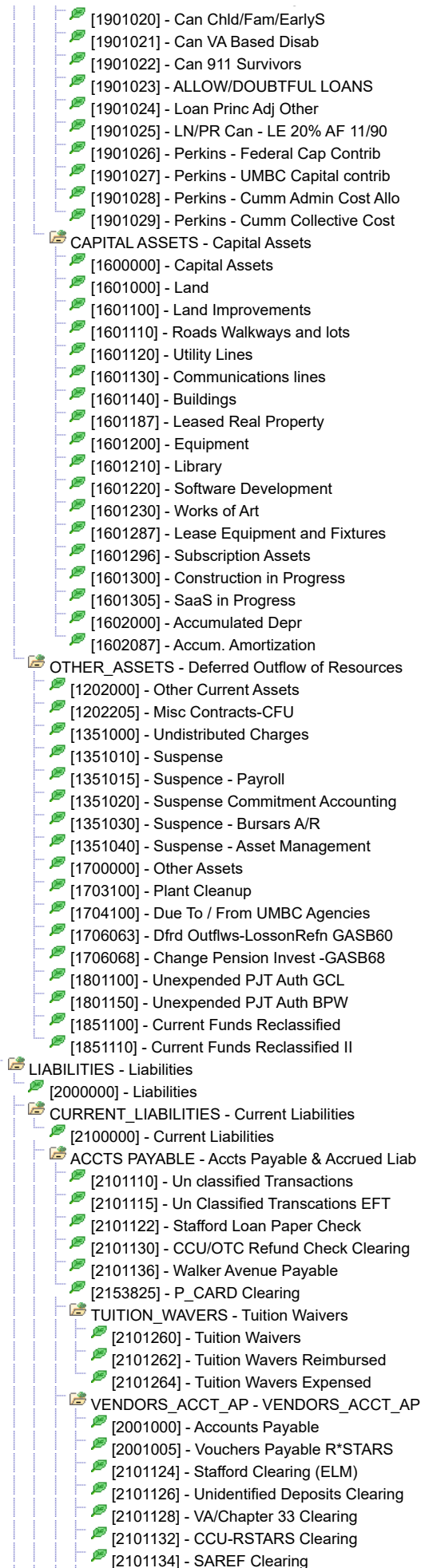


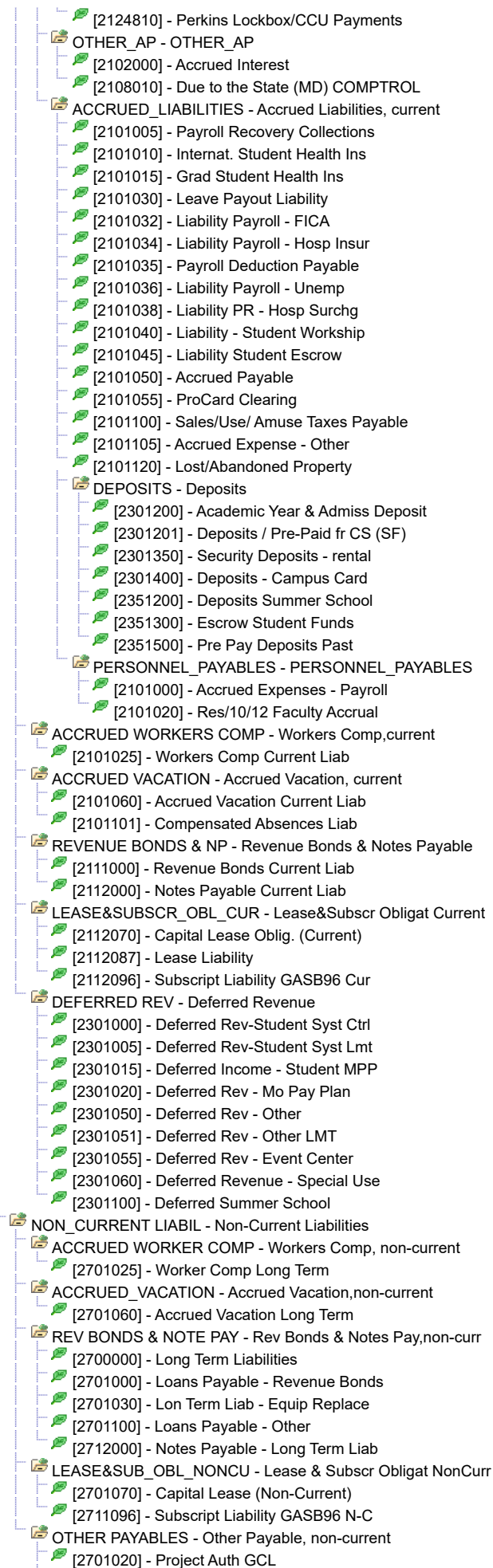
Tree Print Format

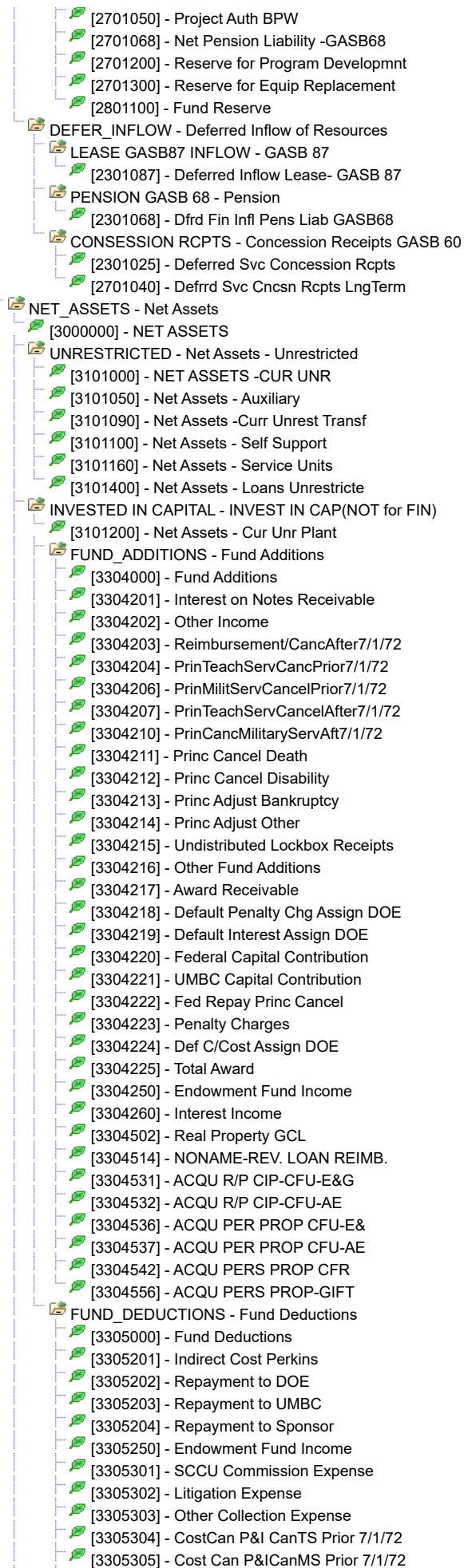
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Effective Date	07/01/2025	Status	Active
Tree Name	ALL_ACCTS	FY26 All Acct Tree	

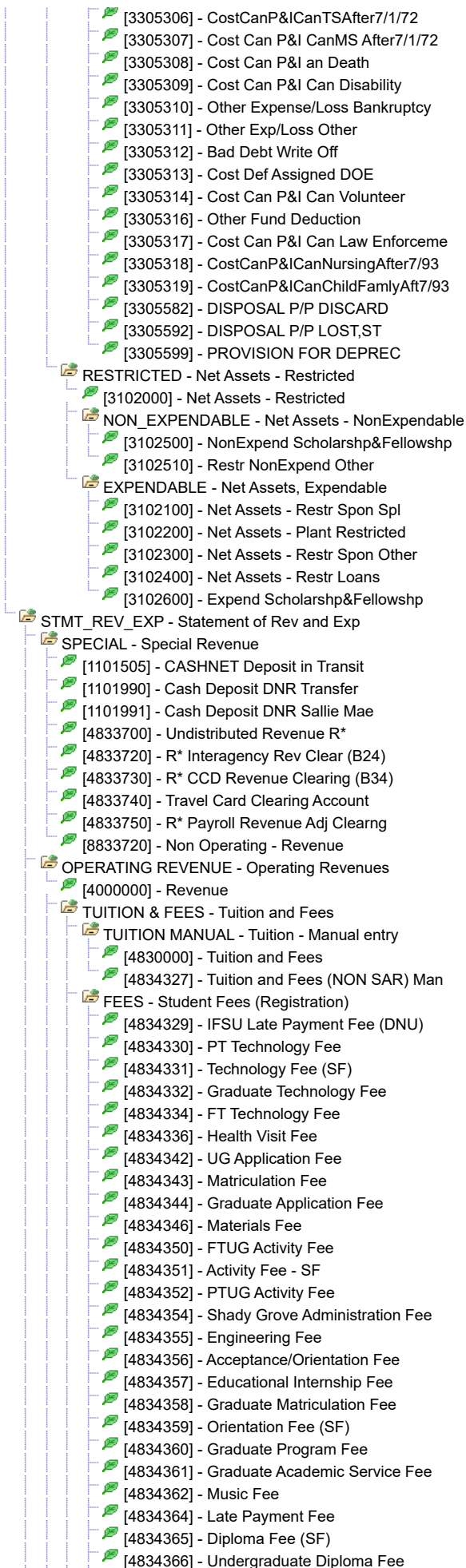












-  [4834367] - Graduate Diploma Fee
-  [4834368] - Change in Registration
-  [4834370] - Late Registration
-  [4834372] - Laboratory Fees
-  [4834373] - Special Program - Fee
-  [4834374] - Credit by Exam
-  [4834376] - Cooperative Ed Fees
-  [4834378] - Facility Fee Special Session
-  [4834379] - International Student Fee
-  [4873378] - Parking Administrative Fees
-  [4873380] - PT ST Trans Fee
-  TUITION - Tuition
 -  [4834310] - UG Resident Tuition
 -  [4834311] - UG Non Res SG Tuition
 -  [4834312] - UG Non Resident Tuition
 -  [4834313] - UG Resident SG Tuition
 -  [4834314] - Part-Time Undergrad Res
 -  [4834315] - PTUG Non Res - Shady Grove
 -  [4834316] - PTUG Non Resident
 -  [4834317] - Grad Resident SG Tuition
 -  [4834318] - Grad Resident Tuition
 -  [4834319] - Grad Non Resident SG Tuition
 -  [4834320] - Grad Non Resident Tuition
 -  [4834321] - Tuition - Undergraduate - SF
 -  [4834323] - Tuition - Graduate - SF
 -  [4834325] - Special Program - Gen. Tuition
 -  [4834326] - FTUG RES - Shady Grove
 -  [4834328] - IFSU Tuition
-  SCHOLARSHIP ALLOWANCE - Allowance - Tuition & Fees
 -  [4834300] - Scholarship Allow - Tuition&Fee
-  GIFTS&CONTRACTS&GRAN - Gifts Contracts and Grants
 -  [4860000] - Contracts and Grants
-  FEDERAL - Federal Agency
 -  [4848400] - Gifts, Grants and Contr - Fed
 -  [4864914] - Gov-Fed-Restr or Desig Budget
 -  [4873604] - Facilities and Admin Federal
 -  [4873605] - Waived Facilities Admin Fed
 -  [4873610] - Facilities and Admin - Fin Aid
 -  [4873619] - F&A Financial Aid
 -  [4873694] - F&A Federal
-  STATE & LOCAL GOVT - State & Local C & G
 -  [4858300] - Gift, Grants & Contr - MD
 -  [4864907] - MD State Unrestricted
 -  [4873606] - Fac and Admin State/Local
 -  [4873607] - Waived Facilities Admin State
 -  [4873696] - F&A State/Local
-  NON-GOVERNMENT - Other Gifts,Contracts & Grants
 -  [4833710] - Un Allocated Grant/Contr Reven
 -  [4864902] - Oth Gifts Contracts and Grants
 -  [4864904] - Alumni-Unrestricted
 -  [4864906] - Friend-Unrestricted
 -  [4864908] - Foundation-Unrestricted
 -  [4864910] - Business-Unrestricted
 -  [4864912] - Business-Restr or Desig Budget
 -  [4864919] - Restricted CARES Act - Student
 -  [4873602] - Indirect Cost Recovery
 -  [4873608] - Facilities and Admin Other
 -  [4873609] - Waived Facilities Admin Other
 -  [4873698] - F&A Other
-  INDIRECTCOSTRECOVERY - Indirect Cost Recovery
 -  [4873600] - Indirect Cost Recovery
 -  [4873611] - F & A Allocation of DRIF
 -  [4873612] - F & A Allocation to State Supp
-  SALESAND SERVICEEDUC - Sales and Service Educational
 -  [4866000] - Sales and Service Educational
 -  [4866702] - Sales and Service Educational
-  AUXILIARY - Auxiliary Enterprises
 -  RESIDENTIAL FACIL - Residential Facilities
 -  [4873010] - Residential Facilities
 -  [4873302] - Res Hall Charges

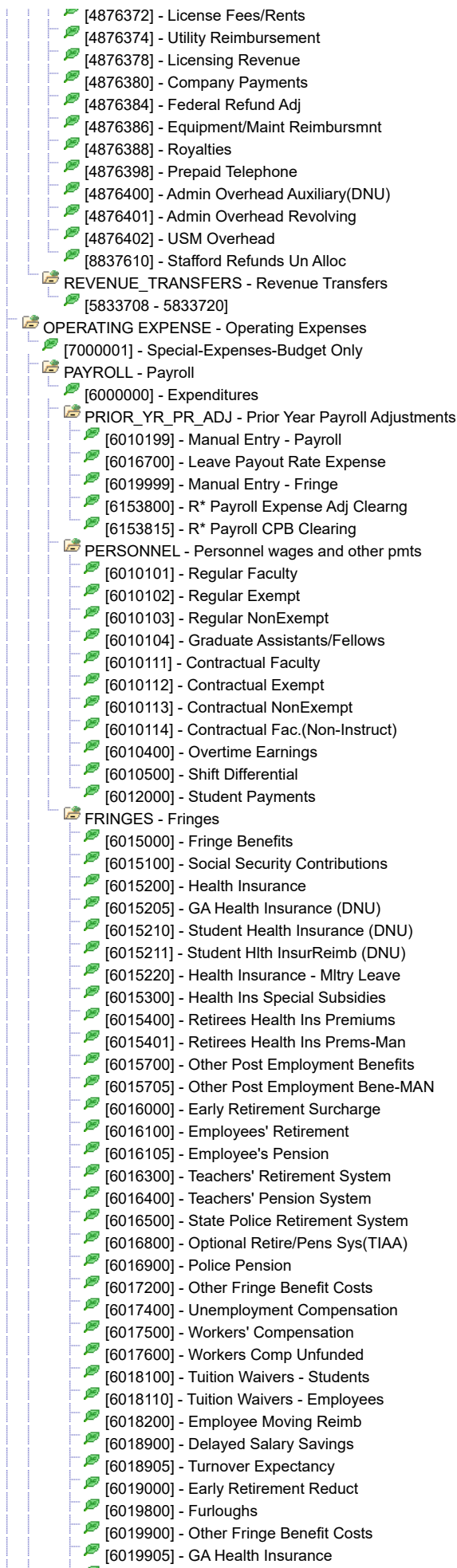
-  [4873303] - ERK Hall Network/Comm Fee
-  [4873304] - Security Deposit
-  [4873305] - Harbor Hall Network/Comm Fee
-  [4873306] - Room Charges Summer
-  [4873308] - Winter Room Charges
-  [4873309] - Housing Fees (SF)
-  [4873310] - Special Groups Lodging
-  [4873314] - Apt Utility Charges
-  [4873316] - Damage/Cleaning Charges
-  [4873318] - Res Hall/Apartment Charges
-  [4873320] - Erickson Hall Charge
-  [4873322] - Harbor Hall Charges
-  SCHOLRSHP ALLOW - ScholrsAllow - Resident Facil
-  [4834301] - Schlr Allow - Residential Faci
-  DINING FACILITIES - Dining Facilities
-  [4837040] - Aux - Dining Services
-  [4873321] - Campus Card Flex
-  [4873324] - Campus Card
-  [4873325] - Board-5 Meal Plan
-  [4873326] - Board-10 Meal Plan
-  [4873327] - Board-14 Meal Plan
-  [4873328] - Board-19 Meal Plan
-  [4873329] - Summer BD-6 WK-10 Meal
-  [4873330] - Summer BD-6 WK-15 Meal
-  [4873331] - Summer Board 12 WK 5 Meal
-  [4873332] - Winter 14 Meal Plan
-  [4873333] - Winter Board -10 Meal
-  [4873334] - Winter Board - 5 Meal
-  [4873335] - Winter Board -19 Meal
-  [4873359] - Campus Card Other
-  [4873394] - Aux. Food Service Plans - SF
-  SCHOLARSHIP ALLOW - Scholarship Allowance - Dining
-  [4834304] - Scholar Allow - Dining Facil
-  ATHLETICS - Intercollegiate Athletics
-  [4873020] - Intercollegiate Athletics
-  [4873346] - Other - Guarantee
-  [4873362] - FT Athletic Fee
-  [4873363] - Aux Athletic Fee - SF
-  [4873364] - PT Athletic Fee
-  [4873366] - Grad Athletic Fee
-  [4873367] - Advertising Income Other
-  [4873368] - Advertising Income Mens Lacros
-  [4873369] - Advertising Income Mens B-Ball
-  [4873384] - TKT SLS-Mens Basketball
-  [4873386] - TKT SLS-Mens Lacrosse
-  [4873388] - TKT SLS-Other Sports
-  [4873389] - Rents - Camps
-  [4873390] - Guest Passes
-  [4873391] - Towel/Locker Rental
-  [4873392] - NCAA Student Support Fund
-  [4873396] - Mens Basketball Guarantee
-  [4873397] - Tournament Income
-  [4873398] - NCAA Income
-  [4873399] - NCAA Tournament Inc
-  SCHOLR ALLOWANCE - Scholarship Allow-Athletics
-  [4834302] - Schol Allow - Inter Athletics
-  BOOKSTORE - Bookstore
-  [4869170] - Credit Card Sales
-  [4869468] - General Sales Aux
-  [4873030] - Book Store - Summary
-  SCHLRSHP ALLOW - Scholarship Allow - Bookstore
-  [4834303] - Scholarship Allow - Book Store
-  PARKING FACILITIES - Parking Services
-  [4873040] - Parking Services
-  [4873382] - ST Park ID Replace
-  OTHER AUXILIARY - Other Auxiliary - Revenues
-  [4873000] - Auxiliary
-  [4873300] - Sales & Services Aux Enterpr
-  [4873301] - Network/Communications Fee
-  [4873312] - Vending Income

- [4873336] - Spec Event Gross Sal
- [4873337] - Cash Card Plan
- [4873338] - FT Rec Facility Fees
- [4873339] - Aux Facility Fees - SF
- [4873340] - PT Aux Facility Fees
- [4873341] - FT Student Union Fee
- [4873342] - PT Student Union Fee
- [4873343] - Grad Student Union Fee
- [4873344] - Student Union Fee (SF)
- [4873347] - Amusement Games
- [4873349] - UC Set Up
- [4873350] - UC Gameroom Use
- [4873351] - UC Admin Fee
- [4873355] - UC Extra Hours
- [4873356] - Catering
- [4873372] - Workshops
- [4873374] - Institutes
- [4873376] - State Sales Tax
- [4873379] - AUX Transportation Fee - SF



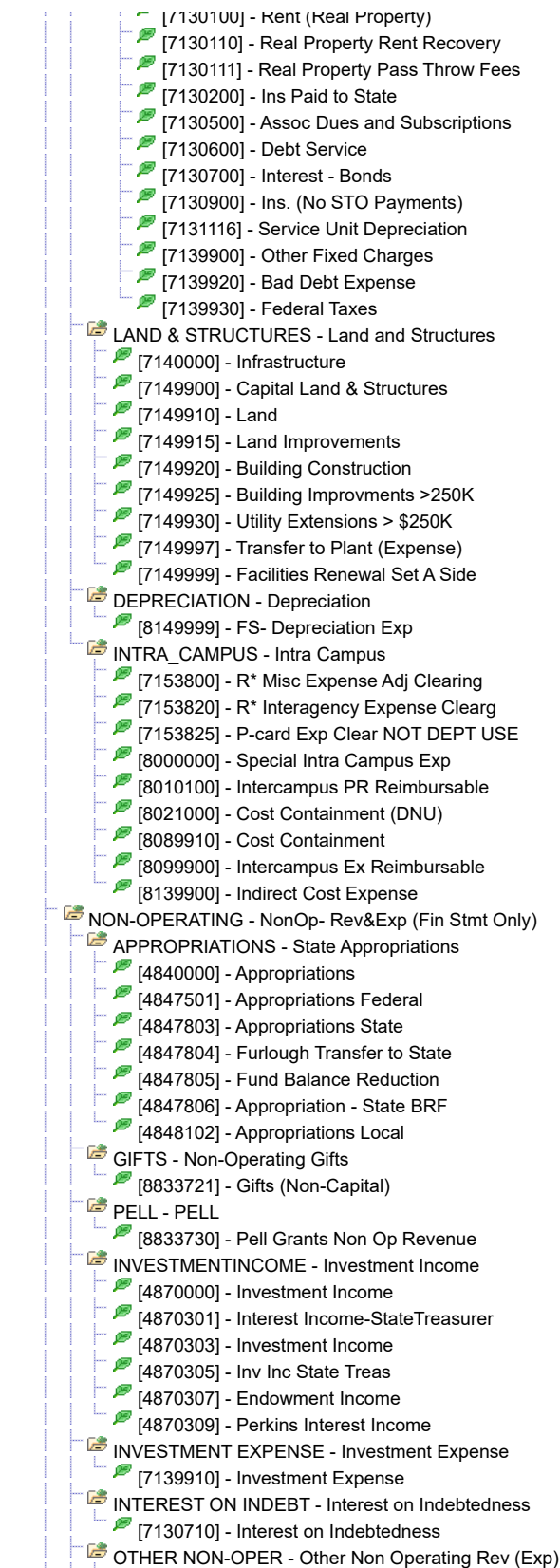
OTHER OPERATING REV - Other Operating Revenues

- [4833716] - Subsidy - Service Units
- [4866704] - Service Unit Revenue
- [4866716] - Subsidy - Service Unit
- [4876000] - Miscellaneous Revenue
- [4876100] - Overhead Exceptions
- [4876300] - Admin Overhead Auxiliary
- [4876301] - Miscellaneous Revenues
- [4876302] - Transfer to Plant Fund
- [4876303] - Other Sources
- [4876304] - Transfer to Reserves
- [4876305] - Transfer to/from Program
- [4876306] - Transfer from Reserves
- [4876310] - Rents
- [4876312] - Fac/Staff Vehicle Registration
- [4876313] - Parking Fines
- [4876314] - Library Processing Fee
- [4876315] - Library Fee (FS)
- [4876316] - Lost Books
- [4876318] - Library Fines
- [4876320] - Collection Service Charge
- [4876322] - Bad Check Fees
- [4876323] - Write-off
- [4876324] - Cash Overage
- [4876325] - Abatement Approved
- [4876326] - Commission Income
- [4876328] - SCCU Collection Charge
- [4876330] - Cash Shortage
- [4876332] - Advance Fees Forfeit
- [4876334] - Parking Meter Revenue
- [4876336] - Health Service Charge
- [4876338] - Photocopy Income
- [4876340] - Concert/Perform Income
- [4876342] - Special Event Income
- [4876344] - Services Income
- [4876348] - Equipment Rental
- [4876349] - UMBC Summer Day Camp Fees
- [4876350] - Gate Cards
- [4876351] - Retriever Aquatics Club Fees
- [4876352] - Retriever Club Member
- [4876353] - Retriever Aquatics Lesson Fees
- [4876354] - Advertising Income
- [4876355] - Inter-Coll.Athletic Entry Fee
- [4876356] - RAC Membership Fees
- [4876357] - UMBC Retriever Masters Fees
- [4876358] - UC Technicians
- [4876360] - Rental Charges
- [4876362] - Grad Student O/S Diff
- [4876363] - Institution Tuition Remiss USM
- [4876366] - Credit Card Discount
- [4876370] - Prepay Dep Forfeited



- [6019910] - Student Health Insurance
 - [6019911] - Student Health Insur Reimburs
- OPERATING_EXP - Operating Expenses
 - [7000000] - Operating Costs
- SPECIAL & TECHNICAL - Special and Technical
 - [7020000] - Special & Technical
 - [7020100] - Honorariums
 - [7020800] - Training & Staff Development
 - [7021000] - Research Subjects
 - [7021022] - Participant Stipend
 - [7021600] - Royalty Payments (1099-Box2)
 - [7021700] - ACA Payments
 - [7022100] - Stipends/Prizes (1099-Box 3)
 - [7029900] - Other-Technical & Special Fees
- COMMUNICATION - Communication
 - [7030000] - Communication
 - [7030100] - Postage
 - [7030200] - Telephone
 - [7030500] - DBM Paid Tele-BudgetOfficeOnly
 - [7030600] - Cellular Telephone Equip & Ser
- TRAVEL - Travel
 - [7040100] - In State/Routine Operations
 - [7040115] - Athletic Team In State
 - [7040125] - Athletic Recruit In State
 - [7040200] - Conference Registration Fee
 - [7040277] - Grad Student-Conference Fees
 - [7040300] - Out-of-State/Routine Operation
 - [7040310] - Athletic Team Out-of-State
 - [7040320] - Athletic Recruit Out-of-State
 - [7040330] - Travel - Foreign
 - [7040340] - Unallowable Travel
- UTILITIES - Utilities
 - [7060000] - Utilities
 - [7060300] - Fuel - Oil #2
 - [7060600] - Fuel - Natural Gas/Propane
 - [7062000] - Utilities - Electricity
 - [7062100] - Utilities - Water/Sewage
 - [7062200] - Utilities - Steam
 - [7069800] - Loan Repayme-Ener Cons Loan Fd
 - [7069901] - Utilities Reimbursement
- MOTOR VEHICLES - Motor Vehicles
 - [7070000] - Motor Vehicles
 - [7070100] - Purchase Cost Motor Veh > \$5K
 - [7070109] - Purchase Cost Motor Veh < \$5K
 - [7070110] - Capital Lease Motor Vehicles
 - [7070198] - Purchase Cost Boat < \$5K
 - [7070199] - Purchase Cost Boat > \$5K
 - [7070200] - Gas and Oil
 - [7070300] - Motor Vic. Maint. and Repair
 - [7070400] - Insurance
- CONTRACTUAL SERVICES - Contractual Services
 - [7080000] - Contractual Services
 - [7080100] - Advertising
 - [7080105] - Employment - Advertising
 - [7080177] - Grad Student-Ads/Marketing
 - [7080400] - Printing and Reproduction
 - [7080500] - Bookbinding
 - [7080800] - Equipment Rental
 - [7080900] - Equipment Maint. & Repair
 - [7081100] - Food Services
 - [7081120] - Conference Services
 - [7081600] - Housekeeping
 - [7081621] - COVID Cleaning, sanitizing etc
 - [7082100] - Studies - Consultan & Leg Serv
 - [7082600] - Freight & Delivery
 - [7083100] - OAH Charges
 - [7083300] - eMaryland Marketplace
 - [7087500] - Retirement Administrative Fee
 - [7089100] - IT Consulting
 - [7089150] - Software Licenses-Admin

- ✓ [7089160] - Software Licenses-Academic
- ✓ [7089180] - IT Maintenance Agreements
- ✓ [7089200] - Data Proc - Academic/Research
- ✓ [7089300] - Data Processing - Admin
- ✓ [7089400] - Statewide Personnel Sys. Alloc
- ✓ [7089700] - Enterprise Budget System
- ✓ [7089900] - Other Contract Serv - Non DP
- ✓ [7089910] - Athletic Officials
- ✓ [7089915] - Recruitment Cost -non Employee
- ✓ [7089920] - GNT Sub Contr \$25000 and under
- ✓ [7089925] - GNT Sub Contr over \$25000
- ✓ [7089930] - Unallowable Services
- ✓ [7089950] - International Recruiting
- ✓ [7089998] - Building Maint. Contract. Svc
- ✓ [7089999] - Building Maint.Contract Svc FM
- 📁 SUPPLIES - Supplies
 - ✓ [7090000] - Supplies & Other
 - ✓ [7090200] - Office & Other Supplies
 - ✓ [7090277] - Grad Student-Supplies
 - ✓ [7090400] - Building & Household Supply
 - ✓ [7090477] - Grad Student-Facility Maint.
 - ✓ [7091100] - Medical, Drugs and Chemicals
 - ✓ [7091121] - COVID Testing supplies, equip
 - ✓ [7091400] - Instructional Supplies
 - ✓ [7091401] - Instructional Supplies-SpecUse
 - ✓ [7091409] - Books (non-Library)
 - ✓ [7091410] - Supplies - Lab
 - ✓ [7091421] - COVID PPE
 - ✓ [7092000] - Food
 - ✓ [7092005] - Alcohol
 - ✓ [7092010] - Sponsored Research Meals
 - ✓ [7095100] - Items for Resale
 - ✓ [7099000] - Data Proc Acad Supplies
 - ✓ [7099077] - Grad Student-Expense, Other
 - ✓ [7099100] - Data Proc - Admin Supplies
 - ✓ [7099900] - Audio Visual Supplies
 - ✓ [7099905] - Unallowable Supplies
 - ✓ [7099910] - Animals-Purchase & Care of
 - ✓ [7099921] - COVID Tech equip & training
 - ✓ [7099951] - Sensitive Equip >\$1K <\$5 per U
 - ✓ [7099952] - Non Cap Equip <\$5K PER UNIT
 - ✓ [7099953] - Hand Guns
 - ✓ [7099954] - DHMH purchases > \$500
 - ✓ [7099955] - Non Capital Equip < \$5K
 - ✓ [7099956] - NonCap.Furniture <\$5K PER UNIT
- 📁 CAPITAL EQUIP - ADDL - Capital Equipment - Additional
 - ✓ [7119900] - Cap Equip \$5K & Over PER ITEM
 - ✓ [7119910 - 7119911]
- 📁 LIBRARY - Library Capital Purchases
 - ✓ [7110710] - Library Books - AOK Libr
 - ✓ [7110711] - Library Serials - AOK Libr
- 📁 NON-CAPITAL ADDITION - Non-Capital - Addititonal
 - ✓ [7099950] - Sensitive Equipment - General
 - ✓ [7099977] - Grad Student-Equipment
 - ✓ [7110000] - Equipment
- 📁 GRANTS SUBS&CONTRIB - Grants, Sub & Contributions
 - ✓ [7120000] - Grant Awards and other Contrib
 - ✓ [7120400] - EducGrants - NEED (From SAR)
 - ✓ [7120410] - Ed Grants - INDEX (SAR only)
 - ✓ [7120420] - ED Grants - FIXED (SAR only)
 - ✓ [7120421] - OIA Scholarships
 - ✓ [7120450] - Non FA Scholarships
 - ✓ [7120477] - Grad Student-Non-GA-Awards
 - ✓ [7120500] - Particip Owned Sens. Inventory
 - ✓ [7129900] - Other Grant, Subsidy & Contrib
 - ✓ [7129910] - Service Unit Charges
 - ✓ [7129919] - CARES Act Funds - Student Exp
 - ✓ [7129977] - Grad Student-Fees
- 📁 FIXED CHARGES - Fixed Charges
 - ✓ [7130000] - Fixed Charges



- OTHER NON-OPER - Other Non Operating Rev (Exp)
 - [7139951] - Admin Cost Allow Pkns
 - [7139952] - Collection Cost Perkins
 - [7139953] - Cost of Prin&Int Cancel
 - [7139954] - Cost Death & Disab Cancel
 - [7139955] - Cost Bankruptcy Cancel
 - [7139956] - Cost Prin&Int Assign DOE
 - [7139957] - Other Cost/Losses
 - [8099910] - Gain & Loss Fr Sale of Equipm
 - [8099911] - Other Income Reimbursement
 - [8139920] - Non-Operating Expenses
 - [8833751] - Fed Cap Contrib
 - [8833752] - UMBC Cap Contrib
 - [8833753] - Reimb - Amts Canceled
- TRANSFER (TO) FROM - To_From Other USM Institutions
 - [8089950] - Transfer To/From USM
 - [8139930] - Transfer to/from USM Inst(DNU)
- CARES - CARES Institutional Portion
 - [4876317] - ARPA Revenue
 - [4876319] - CARES Act Funds
 - [4896419] - CARES-State Portion COV/POL
 - [7129917] - ARPA Institutional Portion
 - [7129918] - CARES - Institutional Portion
 - [8833719] - CARES Inst Non Op Revenue
- OTHER REV_EXP_G&L - Other Rev, Exp, Gains & Losses
 - CAPITAL APPROP - Capital Appropriations
 - [8847820] - Capital Appropriations
 - CAPITAL GIFTS - Capital Gifts and Grants
 - [8464910] - Gifts - Capital

[Return](#)