

Object Code	Object Code Name	Level Code	Object Type Code	Active
0101	Undergraduate Resident Full Time	TFEE	IN	Yes
0102	Undergraduate Nonresident Full Time	TFEE	IN	Yes
0103	Undergraduate Resident Part Time	TFEE	IN	Yes
0104	Undergraduate Nonresident Part Time	TFEE	IN	Yes
0105	UGRAD Differential Tuition Pricing	TFEE	IN	Yes
0106	UGRAD Differential Pricing Allocation	TFEE	IN	Yes
0109	Special Tuition Allocation Revenue	TFEE	IN	Yes
0110	Graduate Resident	TFEE	IN	Yes
0111	Graduate Nonresident	TFEE	IN	Yes
0115	Laboratory Fees	TFEE	IN	Yes
0117	Masters in Finance	TFEE	IN	Yes
0118	Special Graduate Tuition	TFEE	IN	Yes
0120	Special Program Undergraduate Resident	TFEE	IN	Yes
0122	Special Program Undergraduate Nonresident	TFEE	IN	Yes
0123	Summer Term Revenue Allocation	TFEE	IN	Yes
0124	Winter Term Revenue Allocation	TFEE	IN	Yes
0125	Special Program Graduate Resident	TFEE	IN	Yes
0126	Special Program Graduate Nonresident	TFEE	IN	Yes
0127	Student Insurance	TFEE	IN	Yes
0128	Freshman Connect Term Revenue Allocation	TFEE	IN	Yes
0129	EMBA	TFEE	IN	Yes
0130	Engineering Coop Program	TFEE	IN	Yes
0131	Liberal Art Coop Program	TFEE	IN	Yes
0132	Study Abroad	TFEE	IN	Yes
0135	Shady Grove Tuition	TFEE	IN	Yes
0136	Baltimore Tuition	TFEE	IN	Yes
0137	DC Weeknight Tuition	TFEE	IN	Yes
0138	MBA Tuition Differential	TFEE	IN	Yes
0139	Other Tuition	TFEE	IN	Yes
0140	Undergraduate Registration Fee	TFEE	IN	Yes
0141	Undergraduate Application Fee	TFEE	IN	Yes
0143	Student Activities Fee	TFEE	IN	Yes
0144	DC Weekend Tuition	TFEE	IN	Yes
0145	Federal Employee Tuition Discount	TFEE	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0146	Graduate Registration Fee	TFEE	IN	Yes
0147	Graduate Application Fee	TFEE	IN	Yes
0148	Technology Fee	TFEE	IN	Yes
0149	Tuition Differential	TFEE	IN	Yes
0150	Late Registration Fee	TFEE	IN	Yes
0151	Special Fees	TFEE	IN	Yes
0153	Capital Set Aside	TFEE	IN	Yes
0168	Special Program Summer Course Fee	TFEE	IN	Yes
0170	Landscape Architecture Fee	TFEE	IN	Yes
0171	Special Math Fee	TFEE	IN	Yes
0172	Maryland English Institute Fee	TFEE	IN	Yes
0173	Life Science Lab Fee	TFEE	IN	Yes
0174	Anthropology Lab Fee	TFEE	IN	Yes
0176	Robert H Smith School Student Charge	TFEE	IN	Yes
0178	Shady Grove Admin Fee-RH Smith School	TFEE	IN	Yes
0179	Baltimore Admn Fee-RH Smith School	TFEE	IN	Yes
0180	Distance Education & Technology Admn Fee	TFEE	IN	Yes
0181	Applied Music Fee	TFEE	IN	Yes
0182	School of Architecture Studio Fee	TFEE	IN	Yes
0183	Student Teaching Lab Fee	TFEE	IN	Yes
0185	DC Weeknight Administration Fee	TFEE	IN	Yes
0186	DC Weekend Administration Fee	TFEE	IN	Yes
0187	Shady Grove Day Program Fee	TFEE	IN	Yes
0189	General Fees	TFEE	IN	Yes
0190	Naval Post Graduate School Admin Fee	TFEE	IN	Yes
0191	MBA Instructional Materials Fee	TFEE	IN	Yes
0195	Scholarship Allowance	SALL	IN	Yes
0210	Appropriations-Federal	SAPP	IN	Yes
0220	Appropriations State	SAPP	IN	Yes
0221	Allocation State Appropriation	SAPP	IN	Yes
0222	Fund Balance Reversion State	SAPP	IN	Yes
0223	Budget Restoration Fund	SAPP	IN	Yes
0224	Appropriation State Higher Ed Invest Fnd	SAPP	IN	Yes
0225	State Funding Allocation (Central Admin)	SAPP	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0226	Appropriation State Fund Stimulus	SAPP	IN	Yes
0230	Appropriations Local	SAPP	IN	Yes
0241	FR21 Deficiency Appropriation Level Cod	CAPP	IN	Yes
0252	FR22 PayGo General Funds Level Codes is	CAPP	IN	Yes
0254	GCL 89	CAPP	IN	Yes
0256	MCCBL 91	CAPP	IN	Yes
0259	MCCBL 94	CAPP	IN	Yes
0261	MCCBL 96	CAPP	IN	Yes
0262	MCCBL 97	CAPP	IN	Yes
0263	MCCBL 98	CAPP	IN	Yes
0264	MCCBL 99	CAPP	IN	Yes
0265	MCCBL 00	CAPP	IN	Yes
0266	MCCBL 01	CAPP	IN	Yes
0267	MCCBL 02	CAPP	IN	Yes
0268	MCCBL 03	CAPP	IN	Yes
0269	MCCBL 04	CAPP	IN	Yes
0270	MCCBL 05	CAPP	IN	Yes
0271	Paygo-(01)	CAPP	IN	Yes
0272	Paygo-(02)	CAPP	IN	Yes
0280	MCCBL 06	CAPP	IN	Yes
0281	MCCBL 07	CAPP	IN	Yes
0282	MCCBL 08	CAPP	IN	Yes
0283	MCCBL 09	CAPP	IN	Yes
0284	MCCBL 10	CAPP	IN	Yes
0285	MCCBL 11	CAPP	IN	Yes
0286	MCCBL 12	CAPP	IN	Yes
0287	MCCBL 13	CAPP	IN	Yes
0288	MCCBL 14	CAPP	IN	Yes
0289	MCCBL 15	CAPP	IN	Yes
0290	MCCBL 16	CAPP	IN	Yes
0291	MCCBL 17	CAPP	IN	Yes
0292	MCCBL 18	CAPP	IN	Yes
0293	MCCBL 19	CAPP	IN	Yes
0294	MCCBL 20	CAPP	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0295	MCCBL 21	CAPP	IN	Yes
0296	MCCBL 22	CAPP	IN	Yes
0299	Revenue TBD	CAPP	IN	Yes
0310	Gifts Unrestricted	NGGC	IN	Yes
0320	Gifts Restricted	NGGC	IN	Yes
0330	Gifts Matching	NGGC	IN	Yes
0340	Gifts in Kind	NGGC	IN	Yes
0350	Gifts Bequest and Estates	NGGC	IN	Yes
0360	Gift Revenue from UMCP Foundation	NGGC	IN	Yes
0361	Gift Revenue from USM Foundation	NGGC	IN	Yes
0362	Gift Revenue from Other Foundations	NGGC	IN	Yes
0371	Capital Gifts and Grants Loan	FADD	IN	Yes
0372	Assets Building	FADD	IN	Yes
0373	Assets Government Property	FADD	IN	Yes
0374	Assets Other	FADD	IN	Yes
0375	Assets Donated	CGAG	IN	Yes
0376	Assets Loaned/Leased	FADD	IN	Yes
0377	Gifts	CGAG	IN	Yes
0378	Gifts from Foundation	CGAG	IN	Yes
0379	Gifts - Other	CGAG	IN	Yes
0380	Additions to permanent endowments	APEN	IN	Yes
0390	Pell Grant	PELL	IN	Yes
0401	Contracts and Grants Corporations	NGGC	IN	Yes
0402	Contracts and Grants Federal Government	FGAC	IN	Yes
0403	Contracts and Grants State of Maryland	SLGC	IN	Yes
0404	Contracts and Grants County/Local Govt	SLGC	IN	Yes
0405	Contracts and Grants Other State	SLGC	IN	Yes
0406	Transfer Fixed Price Contracts	OOPR	IN	Yes
0411	Indirect F&A Cost Federal	FGAC	IN	Yes
0412	Indirect F&A Cost State	SLGC	IN	Yes
0413	Indirect F&A Cost County/Local/Other	SLGC	IN	Yes
0415	Indirect F&A Cost Private	NGGC	IN	Yes
0416	Indirect F&A Cost Internal	FGAC	IN	Yes
0417	DRIF Allocation	FGAC	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0418	Applied Research Lab Intel Security Fee	FGAC	IN	Yes
0419	Indirect F&A Other Campus	OOPR	IN	Yes
0420	Indirect F&A Cost Waivers	OOPR	IN	Yes
0431	Award Revenue Corporations	NGGC	IN	Yes
0432	Award Revenue Federal Government	FGAC	IN	Yes
0433	Award Revenue State of Maryland	SLGC	IN	Yes
0434	Award Revenue County/Local Government	SLGC	IN	Yes
0435	Award Revenue Other State	SLGC	IN	Yes
0436	Award Revenue Fixed Price Contracts	OOPR	IN	Yes
0500	Conference Registration Fee	SSED	IN	Yes
0501	Conference Materials Sales	SSED	IN	Yes
0502	Conference Related Services Sales	SSED	IN	Yes
0505	Short Course Registration Fee	SSED	IN	Yes
0506	Short Course Materials Sales	SSED	IN	Yes
0507	Short Course Related Services Sales	SSED	IN	Yes
0508	Publication, Books, DVDs Sales	SSED	IN	Yes
0509	Licensing Income	SSED	IN	Yes
0510	Royalties	SSED	IN	Yes
0520	AG Duplication Sales University	SSED	IN	Yes
0531	Sutl IFST Commercial	SSED	IN	Yes
0550	Umdair Fees	SSED	IN	Yes
0561	Cultural Programs	SSED	IN	Yes
0562	Competition Festival	SSED	IN	Yes
0563	Piano Competition Festival	SSED	IN	Yes
0564	Cello Competition Festival	SSED	IN	Yes
0565	Summer Programs Other Income	SSED	IN	Yes
0570	Lab Services and Fees	SSED	IN	Yes
0599	Other Sales and Services of Educ Income	SSED	IN	Yes
0610	Animal Sales	SSED	IN	Yes
0611	Milk Sales	SSED	IN	Yes
0612	Meat Sales	SSED	IN	Yes
0614	Dairy Science Other Sales	SSED	IN	Yes
0615	Md Fire Rescue Institute Special Fee	SSED	IN	Yes
0620	Wind Tunnel Sales	SSED	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0625	Institute for Child Study Sales	SSED	IN	Yes
0626	Distance Education (DETS) Sales & Serv	SSED	IN	Yes
0631	Student Orientation	SSED	IN	Yes
0653	Academic EDP Support Services	SSED	IN	Yes
0660	Sales and Services from Foundations	SSED	IN	Yes
0699	Internal Sales Education and General	SSED	IN	Yes
0700	Endowment Income	ININ	IN	Yes
0701	Interest Land Grant Fund	ININ	IN	Yes
0711	Investment Income	ININ	IN	Yes
0712	Gain/Loss on Investments	ININ	IN	Yes
0715	Investment Income State Treasurer	ININ	IN	Yes
0720	Endowment Income from Foundation	GIFT	IN	Yes
0725	Scholarship Income from Foundation	GIFT	IN	Yes
0748	Scholarship Allowance Resident Life	SARL	IN	Yes
0749	Scholarship Allowance Dining Services	SADS	IN	Yes
0751	Resident Life Break Housing	AUXR	IN	Yes
0754	Resident Life Other Income	AUXR	IN	Yes
0755	Resident Life Fall Room Charge	AUXR	IN	Yes
0756	Resident Life Spring Room Charge	AUXR	IN	Yes
0757	Resident Life Fall Room Penalty	AUXR	IN	Yes
0758	Resident Life Spring Room Penalty	AUXR	IN	Yes
0759	Resident Life Summer Room Penalty	AUXR	IN	Yes
0761	Resident Life Summer School Room	AUXR	IN	Yes
0763	Shop 24 Vending	AUXR	IN	Yes
0767	Resident Life Summer Guest Housing	AUXR	IN	Yes
0768	Resident Life Special Groups Housing	AUXR	IN	Yes
0770	Cash Register Sales	AUXR	IN	Yes
0771	Credit Card Sales	AUXR	IN	Yes
0772	Concessions Income	AUXR	IN	Yes
0773	Dining Services Board Contracts	AUXR	IN	Yes
0774	Board Fall Contracts	AUXR	IN	Yes
0775	Board Spring Contracts	AUXR	IN	Yes
0776	Optional Meal Plans	AUXR	IN	Yes
0777	Board Summer 2	AUXR	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0778	Board Preview	AUXR	IN	Yes
0780	Board Lost ID Cards	AUXR	IN	Yes
0781	Catering Income	AUXR	IN	Yes
0782	Employee Meal Discount	AUXR	IN	Yes
0784	Other Auxiliary Income	AUXR	IN	Yes
0785	Taxes	AUXR	IN	Yes
0786	Credit Card Fees	AUXR	IN	Yes
0789	Licensing Fees	AUXR	IN	Yes
0790	Charge UM Cash Register	AUXR	IN	Yes
0794	Terrapin Express	AUXR	IN	Yes
0805	Child Care Center	AUXR	IN	Yes
0806	Intra-Aux Fnd Tranfr	AUXR	IN	Yes
0808	Stamp Union Bowling Income	AUXR	IN	Yes
0811	Stamp Union Other Sales and Services	AUXR	IN	Yes
0812	Shady Grove Student Parking	AUXR	IN	Yes
0813	Shady Grove Fac/Staff Parking	AUXR	IN	Yes
0814	Shady Grove Meter Income	AUXR	IN	Yes
0815	Shady Grove Parking Fines	AUXR	IN	Yes
0816	Shady Grove Visitor Parking Reg Fee	AUXR	IN	Yes
0817	Shady Grove Special Events Parking Fees	AUXR	IN	Yes
0820	Revenue Reallocation	AUXR	IN	Yes
0828	Sales Tax	AUXR	IN	Yes
0830	Clean Energy Fee	AUXR	IN	Yes
0831	Fee for Services	AUXR	IN	Yes
0834	Stamp Union Facility Fees	AUXR	IN	Yes
0835	Auxiliary Facility Fees	AUXR	IN	Yes
0836	Vehicle Registration Fees	AUXR	IN	Yes
0837	Athletic Fees	AUXR	IN	Yes
0838	Shuttle Bus Fees	AUXR	IN	Yes
0839	Recreation Service Building Fees	AUXR	IN	Yes
0840	SP-Bldg Rec Fee	AUXR	IN	Yes
0841	Parking Penalties	AUXR	IN	Yes
0842	Parking Meter Income	AUXR	IN	Yes
0843	Towing Fees	AUXR	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0844	Scooter Fees	AUXR	IN	Yes
0847	Golf Course Pro Shop	AUXR	IN	Yes
0848	Golf Course Driving Range	AUXR	IN	Yes
0849	Gate Receipts Athletics	AUXR	IN	Yes
0850	Program Receipts Athletics	AUXR	IN	Yes
0851	NCAA Revenue Distributions	AUXR	IN	Yes
0852	ICA Guarantees (Away)	AUXR	IN	Yes
0853	Season Tickets	AUXR	IN	Yes
0854	ACC Tournament Revenue	AUXR	IN	Yes
0855	NCAA Tournament Revenue	AUXR	IN	Yes
0856	ICA Consignment Revenue	AUXR	IN	Yes
0857	ICA Premium Seating Revenue	AUXR	IN	Yes
0858	Scholarship Fund Drives	AUXR	IN	Yes
0859	Hosted Championship Revenue	AUXR	IN	Yes
0861	Golf Lesson Fees	AUXR	IN	Yes
0862	Golf Green Fees	AUXR	IN	Yes
0863	Equipment Contract Revenue	AUXR	IN	Yes
0864	Golf Cart Rental	AUXR	IN	Yes
0866	Stamp Union Room Rentals	AUXR	IN	Yes
0867	Stamp Union Audio Visual Equipment Rent	AUXR	IN	Yes
0868	Stamp Union Vending Machine Income	AUXR	IN	Yes
0869	Facility Rental	AUXR	IN	Yes
0870	UMCP Foundation Revenue	AUXR	IN	Yes
0871	USM Foundation Revenue	AUXR	IN	Yes
0875	Stamp Union Billiards Income	AUXR	IN	Yes
0880	ICA Novelty Concessions	AUXR	IN	Yes
0881	Corporate Sponsorship	AUXR	IN	Yes
0882	Right Fee Revenue	AUXR	IN	Yes
0883	Press Guide Revenue	AUXR	IN	Yes
0884	Royalties Revenue	AUXR	IN	Yes
0885	Gift Revenue	AUXR	IN	Yes
0886	Gift Revenue ICA	AUXR	IN	Yes
0887	Big Ten Revenue Distribution	AUXR	IN	Yes
0888	Student Fee	AUXR	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0890	Photocopy Sales	AUXR	IN	Yes
0891	Phones/Utility Sales	AUXR	IN	Yes
0892	TERP Service Sales	AUXR	IN	Yes
0893	Printing Sales	AUXR	IN	Yes
0894	Vehicle Use Fee	AUXR	IN	Yes
0895	Vehicle Maint	AUXR	IN	Yes
0896	Vehicle Repair Fees	AUXR	IN	Yes
0897	Gas/Oil Sales	AUXR	IN	Yes
0898	Photography Sales	AUXR	IN	Yes
0899	Internal Sales Auxiliary	AUXR	IN	Yes
0900	Clean Energy Fee	OOPR	IN	Yes
0901	Rents	OOPR	IN	Yes
0902	Library Fines	OOPR	IN	Yes
0903	Photocopy Income	OOPR	IN	Yes
0904	Phone & Utilities Services	OOPR	IN	Yes
0905	Lease Revenue	OOPR	IN	Yes
0906	Inter Library Loans	OOPR	IN	Yes
0909	Terrapin Trader	OOPR	IN	Yes
0910	Transcript/Credentials/Letters	OOPR	IN	Yes
0911	Credit Card Sales	OOPR	IN	Yes
0912	Credit Card Fees	OOPR	IN	Yes
0913	Abandoned Property	OOPR	IN	Yes
0914	SAR Late Payment Fee	OOPR	IN	Yes
0915	Student Activities Income	OOPR	IN	Yes
0916	Staff ID Replacement	OOPR	IN	Yes
0917	Other Sales and Services	OOPR	IN	Yes
0918	Photography Sales and Services	OOPR	IN	Yes
0919	Photography Other Income	OOPR	IN	Yes
0920	Health Center Allergy Injections	OOPR	IN	Yes
0921	Health Center Revenue	OOPR	IN	Yes
0922	Health Center Lab Services	OOPR	IN	Yes
0923	Health Center X Ray Charges	OOPR	IN	Yes
0924	Health Center In Patient Charges	OOPR	IN	Yes
0925	Health Center Other Medical Charges	OOPR	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0926	Health Center Pharmacy Charges	OOPR	IN	Yes
0927	Note Service Charges	OOPR	IN	Yes
0928	Collection Service Charges	OOPR	IN	Yes
0929	Advanced Deposits Forfeit	OOPR	IN	Yes
0930	Service Fees Restoration	OOPR	IN	Yes
0932	Legal Settlement	OOPR	IN	Yes
0937	ROTC Charges	OOPR	IN	Yes
0938	Chemistry Breakage Fees	OOPR	IN	Yes
0939	Graduate Test Fees	OOPR	IN	Yes
0940	Loan Sale Premium	OOPR	IN	Yes
0949	Rebate/Commission/Vending	OOPR	IN	Yes
0951	Insurance Settlement	OOPR	IN	Yes
0953	Programming Services Income	OOPR	IN	Yes
0954	Data Processing Document Services Income	OOPR	IN	Yes
0955	Miscellaneous DP Support Services Income	OOPR	IN	Yes
0956	Book and Publication Sales	OOPR	IN	Yes
0959	Cost Containment	OOPR	IN	Yes
0960	Chargebacks	OOPR	IN	Yes
0966	Budgeted Growth of Fund Balance	OOPR	IN	Yes
0967	Revenue Allocations	OOPR	IN	Yes
0968	Budget Use of Fund Balance	OOPR	IN	Yes
0969	Miscellaneous	OOPR	IN	Yes
0970	Transfer to State College	OOPR	IN	Yes
0971	ICA Surcharge Trnfer	OOPR	IN	Yes
0976	Man Trnf CFU Aux Ent	OOPR	IN	Yes
0978	N/M Trnf USMO Bonds	OOPR	IN	Yes
0979	Allocate Summer School Revenue	OOPR	IN	Yes
0980	Loan Fund Principal	OOPR	IN	Yes
0981	General Fund Additions	FADD	IN	Yes
0982	Assets Acquired	FADD	IN	Yes
0983	Interest on Loans	ININ	IN	Yes
0984	Loan Interest Cancel	ININ	IN	Yes
0985	Intra Fnd Trfr Plant	OOPR	IN	Yes
0986	Inter Fnd Trfr Plant	OOPR	IN	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
0987	Intra Plt Trfr Resrv	OOPR	IN	Yes
0988	Trnfr to UFCP	OOPR	IN	Yes
0989	Transfer to Reserves	OOPR	IN	Yes
0998	Cost Share Facilities and Administration	OOPR	IN	Yes
0999	Internal Sales Agency	OOPR	IN	Yes
1000	Accrued Leave Payout	SAWA	EX	Yes
1011	Faculty Academic Year	SAWA	EX	Yes
1012	Faculty 12 months	SAWA	EX	Yes
1013	Exempt Staff	SAWA	EX	Yes
1014	Non Exempt Staff	SAWA	EX	Yes
1015	Faculty Non Tenured Academic Year	SAWA	EX	Yes
1016	Faculty Non Tenured 12 Months	SAWA	EX	Yes
1018	Faculty Non Tenured Lecturer	SAWA	EX	Yes
1020	Graduate Assistants	SAWA	EX	Yes
1099	Regular S&W Adjustments	SAWA	EX	Yes
2000	Labor and Assistance	SAWA	EX	Yes
2067	Trainee	SAWA	EX	Yes
2068	Faculty Hourly	SAWA	EX	Yes
2069	Faculty Contractual	SAWA	EX	Yes
2071	Faculty Summer School/Other	SAWA	EX	Yes
2072	Exempt Contingent 1	SAWA	EX	Yes
2073	Non-Exempt Contingent 1	SAWA	EX	Yes
2074	Federal Work Study Student	SAWA	EX	Yes
2075	Student Wages	SAWA	EX	Yes
2077	Non Res Alien Independent Contractor	SAWA	EX	Yes
2078	Non Resident Alien Fellows	SAWA	EX	Yes
2080	Summer Salary Faculty	SAWA	EX	Yes
2081	Summer Salary Graduate Assistant	SAWA	EX	Yes
2090	Contingent 2	SAWA	EX	Yes
2100	Overtime	SAWA	EX	Yes
2110	Overtime Premium	SAWA	EX	Yes
2120	Shift Differential	SAWA	EX	Yes
2705	Optional Retirement Programs	FBEN	EX	Yes
2710	Health Insurance	FBEN	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
2711	Retirees Health Insurance	FBEN	EX	Yes
2712	Post Employee Benefits	FBEN	EX	Yes
2715	Teachers Retirement	FBEN	EX	Yes
2720	Employees Retirement	FBEN	EX	Yes
2725	Social Security	FBEN	EX	Yes
2730	Federal Civil Service Retirement	FBEN	EX	Yes
2731	Federal Employee Retirement System	FBEN	EX	Yes
2740	Faculty Fringe Rate	FBEN	EX	Yes
2741	Faculty Fringe Pool Reimbursement	FBEN	EX	Yes
2742	Staff Fringe Rate	FBEN	EX	Yes
2743	Staff Fringe Pool Reimbursement	FBEN	EX	Yes
2744	Limited Employees Fringe Rate	FBEN	EX	Yes
2745	Limited Employees Pool Reimbursement	FBEN	EX	Yes
2746	Legislated Employees Fringe Rate	FBEN	EX	Yes
2747	Legislated Employees Pool Reimbursement	FBEN	EX	Yes
2755	Teachers Pension	FBEN	EX	Yes
2760	Employees Pension	FBEN	EX	Yes
2765	Federal Employee Group Life Insurance	FBEN	EX	Yes
2766	Federal Thrift Savings Plan	FBEN	EX	Yes
2768	Non Resident Alien Taxes	FBEN	EX	Yes
2769	Police Pension	FBEN	EX	Yes
2770	Unemploy Insurance Compensation Reg Emp	FBEN	EX	Yes
2771	Unemploy Insurance Compens Contract Emp	FBEN	EX	Yes
2772	Workers Compensation Regular Employee	FBEN	EX	Yes
2773	Workers Compensation Contract Employee	FBEN	EX	Yes
2774	Workers Compensation Unfunded Liability	FBEN	EX	Yes
2775	Tuition Waiver Graduate Assistant	FBEN	EX	Yes
2776	Tuition Waiver Employee	FBEN	EX	Yes
2777	Other Benefits	FBEN	EX	Yes
2778	HB 199 Surcharge	FBEN	EX	Yes
2780	Deferred Compensation Match-PBSCO	FBEN	EX	Yes
2781	Deferred Compensation Match-TIAA	FBEN	EX	Yes
2782	Deferred Compensation Match-ING	FBEN	EX	Yes
2783	Deferred Compensation Match-AMCEN	FBEN	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
2784	Deferred Compensation Match-VALIC	FBEN	EX	Yes
2789	State Retire Program Match Budget Only	FBEN	EX	Yes
2791	Academic-year faculty fringe benefit rate	FBEN	EX	Yes
2792	12 month faculty fringe benefit rate	FBEN	EX	Yes
2793	Exempt staff fringe benefit rate	FBEN	EX	Yes
2794	Non-Exempt staff fringe benefit rate	FBEN	EX	Yes
2795	Graduate Assistants fringe benefit rate	FBEN	EX	Yes
2796	Hourly & Cnt staff fringe benefit rate	FBEN	EX	Yes
2798	Central Fringe/Tuition Remission Reimb	FBEN	EX	Yes
2799	No Benefits-Labor Benefits Calc Table	FBEN	EX	Yes
2810	IRIS Leave Taken	FBEN	EX	Yes
2995	Cost Containment	FBEN	EX	Yes
2996	Furlough Savings	TURN	EX	Yes
2997	Early Retirement Reduction	TURN	EX	Yes
2998	Delayed Salary Savings	TURN	EX	Yes
2999	Turnover Expectancy	TURN	EX	Yes
3000	Operating Expenses Pool	POOL	EX	Yes
3100	Technical and Special Fees Pool	TSPF	EX	Yes
3105	Tech and Spec Fees-COVID	TSPF	EX	Yes
3110	Honorariums	TSPF	EX	Yes
3120	Outside Consultants	TSPF	EX	Yes
3130	Research Study Grant	TSPF	EX	Yes
3135	Research Study Payments - non-monetary	TSPF	EX	Yes
3136	IMPREST - Research Study Payments	TSPF	EX	Yes
3140	Prizes and Awards	TSPF	EX	Yes
3150	Royalties	TSPF	EX	Yes
3160	Health Insurance (Contractual)	TSPF	EX	Yes
3205	Communication - COVID	COMM	EX	Yes
3210	Postage and Mail	COMM	EX	Yes
3219	DIT - Network Access Fee	COMM	EX	Yes
3220	Telephone	COMM	EX	Yes
3230	Communication Connection Network	COMM	EX	Yes
3240	Communication Equipment < \$5,000	COMM	EX	Yes
3250	Communication Equipment Rental	COMM	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
3270	Maryland Ten Charges	COMM	EX	Yes
3285	Cell Phone	COMM	EX	Yes
3305	Travel - COVID	TRAV	EX	Yes
3311	In State Travel	TRAV	EX	Yes
3315	Business Meals	TRAV	EX	Yes
3316	Conference Fees	TRAV	EX	Yes
3321	Out of State Travel	TRAV	EX	Yes
3325	Faculty Recruitment Travel	TRAV	EX	Yes
3360	Foreign Travel	TRAV	EX	Yes
3365	Travel Insurance	TRAV	EX	Yes
3371	Athletic Recruitment In State	TRAV	EX	Yes
3373	Athletic Recruitment Out of State	TRAV	EX	Yes
3381	Athletic Team In State	TRAV	EX	Yes
3383	Athletic Team Out of State	TRAV	EX	Yes
3399	Travel Card Receivable	TRAV	EX	Yes
3400	Food	SUPP	EX	Yes
3505	Operations and Maintenance - COVID	OPMA	EX	Yes
3510	Fuel Oil #2	OPMA	EX	Yes
3511	Fuel Oil #3	OPMA	EX	Yes
3514	Fuel Oil #2 HS	OPMA	EX	Yes
3516	Fuel Oil #2 LS	OPMA	EX	Yes
3520	Fuel Oil #6	OPMA	EX	Yes
3530	Electricity	OPMA	EX	Yes
3532	Generated Electricity	OPMA	EX	Yes
3540	Natural Gas	OPMA	EX	Yes
3542	IGAS (Interrupted Gas)	OPMA	EX	Yes
3544	Non IGAS (NonInterrupted Gas)	OPMA	EX	Yes
3546	Propane	OPMA	EX	Yes
3550	Water and Sewer	OPMA	EX	Yes
3552	Chilled Water	OPMA	EX	Yes
3590	Steam	OPMA	EX	Yes
3591	Fuel and Utilities Miscellaneous	OPMA	EX	Yes
3592	Energy Conservation Fund Loan Payment	OPMA	EX	Yes
3593	MES Charges	OPMA	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
3595	MEDCO Fees	OPMA	EX	Yes
3610	Vehicles Purchases	OPMA	EX	Yes
3611	Lease Motor Vehicles	OPMA	EX	Yes
3612	Gas & Oil Motor Vehicle	OPMA	EX	Yes
3613	Maintenance and Repair Motor Vehicle	OPMA	EX	Yes
3614	Insurance Motor Vehicle	OPMA	EX	Yes
3615	Garage Rent Motor Vehicle	OPMA	EX	Yes
3621	Lease Other Land Vehicle	OPMA	EX	Yes
3622	Gas and Oil Other Land Vehicle	OPMA	EX	Yes
3623	Maintenance & Repair Other Land Vehicle	OPMA	EX	Yes
3624	Insurance Other Land Vehicle	OPMA	EX	Yes
3625	Garage Rent-Oth Ld Ve	OPMA	EX	Yes
3626	Garage Rent Other Land Vehicle	OPMA	EX	Yes
3630	Purchase-Aircraft	OPMA	EX	Yes
3631	Lease Aircraft	OPMA	EX	Yes
3632	Gas and Oil, Aircraft	OPMA	EX	Yes
3633	Maintenance & Repair Aircraft	OPMA	EX	Yes
3640	Purchase Watercraft	OPMA	EX	Yes
3641	Lease Watercraft	OPMA	EX	Yes
3642	Gas and Oil Watercraft	OPMA	EX	Yes
3643	Maintenance and Repair Watercraft	OPMA	EX	Yes
3644	Insurance Watercraft	OPMA	EX	Yes
3645	Boat/Ship Rental	OPMA	EX	Yes
3646	Diesel-Watercraft	OPMA	EX	Yes
3647	Purchase Modular Unit	OPMA	EX	Yes
3648	Motorized Equipment under \$5000	OPMA	EX	Yes
3649	Insurance, General Insurance	OPMA	EX	Yes
3705	Contractual Services - COVID	CONT	EX	Yes
3710	Housekeeping Services	CONT	EX	Yes
3712	Building & Roads Maintenance & Repair	CONT	EX	Yes
3716	Equipment Maintenance and Repair	CONT	EX	Yes
3717	Equipment Rental	CONT	EX	Yes
3718	Printing and Reproduction	CONT	EX	Yes
3720	Bookbinding	CONT	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
3723	OAH AG-Hearing Costs	CONT	EX	Yes
3724	Advertising General	CONT	EX	Yes
3726	Studies or Consultants	CONT	EX	Yes
3727	Legal Services	CONT	EX	Yes
3728	Freight and Delivery	CONT	EX	Yes
3730	Temporary Employment Service	CONT	EX	Yes
3732	Subcontract < \$25,000	CONT	EX	Yes
3734	Subcontract > \$25,000	CONT	EX	Yes
3736	Care of Animals	CONT	EX	Yes
3738	Grounds Maintenance	CONT	EX	Yes
3746	Food Service	CONT	EX	Yes
3747	Conference Services	CONT	EX	Yes
3748	Approved Alcoholic Purchases	CONT	EX	Yes
3750	Medical and Physician Services	CONT	EX	Yes
3752	Other Contractual Services	CONT	EX	Yes
3753	Service Center Equip	CONT	EX	Yes
3754	Wind Tunnel Services	CONT	EX	Yes
3755	Functional MRI Studies	CONT	EX	Yes
3756	Advertising Student	CONT	EX	Yes
3758	Agriculture	CONT	EX	Yes
3760	Chargebacks	CONT	EX	Yes
3766	ICA Consignment Expense	CONT	EX	Yes
3768	Athletic Event Office	CONT	EX	Yes
3769	Institution Promotion/Development	CONT	EX	Yes
3770	Employee Relocation	CONT	EX	Yes
3771	Summ Prog Reimburse	CONT	EX	Yes
3772	Reimbursable	CONT	EX	Yes
3773	Sponsored Project Support	CONT	EX	Yes
3774	Recharge Center Reimbursement	CONT	EX	Yes
3775	Inspection Reimbursement	CONT	EX	Yes
3776	UM Foundation Reimb	CONT	EX	Yes
3777	State Retirement Agency Fee	CONT	EX	Yes
3778	MD DoIT Service Allocation	CONT	EX	Yes
3780	Facilities Mngmnt Administrative Fees	CONT	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
3781	Facilities Management Fees Category 2	CONT	EX	Yes
3782	Office Moving Expense	CONT	EX	Yes
3783	Facilities Mngmnt Fees UMCP Category 2	CONT	EX	Yes
3784	Facilities Mngmnt Expense Reimbursement	CONT	EX	Yes
3790	DIT - Billable Services	CONT	EX	Yes
3797	State Enterprise Budget System	CONT	EX	Yes
3831	Office Administrative Hearings Charges	CONT	EX	Yes
3833	E-Maryland Market	CONT	EX	Yes
3875	Reimbursable Funds	CONT	EX	Yes
3880	Administration DP Contractual	CONT	EX	Yes
3881	Administration DP Hardware Lease	CONT	EX	Yes
3882	Administration DP Hardware Maintenance	CONT	EX	Yes
3883	Administration DP Software Lease	CONT	EX	Yes
3884	Administration DP Software Maintenance	CONT	EX	Yes
3885	Academic DP Contractual	CONT	EX	Yes
3886	DP Telcom Contractual	CONT	EX	Yes
3890	WP Contractual	CONT	EX	Yes
3894	State Person System Charge	CONT	EX	Yes
3895	Annapolis Data Center	CONT	EX	Yes
3901	Vendor Credit Memo	SUPP	ES	Yes
3905	Supplies and Materials(ResearchLab)COVID	SUPP	EX	Yes
3906	Supplies and Materials(Instruction)COVID	SUPP	EX	Yes
3907	Supplies and Materials (Safety) COVID	SUPP	EX	Yes
3908	Supplies and Materials (Other) COVID	SUPP	EX	Yes
3910	Building Supplies	SUPP	EX	Yes
3912	Housekeeping Supplies	SUPP	EX	Yes
3914	Laboratory Supplies	SUPP	EX	Yes
3916	Office Supplies	SUPP	EX	Yes
3918	Agriculture Supplies	SUPP	EX	Yes
3922	Conference Supplies	SUPP	EX	Yes
3924	Instructional Supplies	SUPP	EX	Yes
3926	Care of Animals	SUPP	EX	Yes
3927	Purchase of Animals	SUPP	EX	Yes
3928	Purchases for Resale	SUPP	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
3930	Medical Supplies	SUPP	EX	Yes
3936	Food for Resale	SUPP	EX	Yes
3946	Medical Drugs and Chemicals	SUPP	EX	Yes
3948	Duplicating and Printing	SUPP	EX	Yes
3950	Audio Visual Supplies	SUPP	EX	Yes
3952	Other Supplies and Materials	SUPP	EX	Yes
3953	Office Equipment < \$5,000	SUPP	EX	Yes
3964	Oxygen and Medical Gas	SUPP	EX	Yes
3967	Radioactive Material	SUPP	EX	Yes
3968	Radiation Producing Machines	SUPP	EX	Yes
3969	Biological Select Agents/Toxins	SUPP	EX	Yes
3970	High Hazard Chemicals/Toxic Gases	SUPP	EX	Yes
3971	Class 3B/4 Laser Purchases under \$5000	SUPP	EX	Yes
3972	Explosives	SUPP	EX	Yes
3990	Academic DP Supplies	SUPP	EX	Yes
3991	Administrative DP Supplies	SUPP	EX	Yes
4001	Capital Miscellaneous - Default	CAPE	EX	Yes
4002	Shady Grove Capital Furniture (SG Only)	CAPE	EX	Yes
4003	Shady Grove Capital Equipment (SG Only)	CAPE	EX	Yes
4004	Shady Grove Computers over \$5K (SG Only)	CAPE	EX	Yes
4005	Shady Grove Capital Software (SG Only)	CAPE	EX	Yes
4006	Shady Grove Sensitive Computer-Acad (SG)	CAPE	EX	Yes
4007	Shady Grove Sensitive Computer-Adm (SG)	CAPE	EX	Yes
4010	Agriculture and Grounds Equipment	CAPE	EX	Yes
4016	Federal - Agriculture and Grounds Equipm	CAPE	EX	Yes
4020	Art Objects and Collectibles	CAPE	EX	Yes
4026	Federal - Art Objects and Collectibles	CAPE	EX	Yes
4030	Audio Visual and Photography Equipment	CAPE	EX	Yes
4036	Federal - Audio Visual and Photography E	CAPE	EX	Yes
4037	Acad DP Eq \$100-\$499	CAPE	EX	Yes
4040	Building Maintenance Equipment	CAPE	EX	Yes
4046	Federal - Building Maintenance Equipment	CAPE	EX	Yes
4050	Communications Equipment	CAPE	EX	Yes
4056	Federal - Communications Equipment	CAPE	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
4058	Federal - Computers Administrative	CAPE	EX	Yes
4059	Federal - Computers Academic and Research	CAPE	EX	Yes
4060	Computers Administrative	CAPE	EX	Yes
4061	Computers Academic and Research	CAPE	EX	Yes
4062	Software Administrative	CAPE	EX	Yes
4063	Software Academic and Research	CAPE	EX	Yes
4064	Other Data Processing Equipment Admin	CAPE	EX	Yes
4065	Other Data Processing Equip Acad & Resch	CAPE	EX	Yes
4066	Federal - Software Administrative	CAPE	EX	Yes
4067	Federal - Software Academic and Research	CAPE	EX	Yes
4068	Federal - Other Data Processing Equipmen	CAPE	EX	Yes
4069	Federal - Other Data Processing Equip Ac	CAPE	EX	Yes
4070	Furniture	CAPE	EX	Yes
4076	Federal - Furniture	CAPE	EX	Yes
4080	Kitchen and Food Service Equipment	CAPE	EX	Yes
4086	Federal - Kitchen and Food Service Equip	CAPE	EX	Yes
4090	Laboratory Equipment	CAPE	EX	Yes
4096	Federal - Laboratory Equipment	CAPE	EX	Yes
4100	Library Collections	CAPE	EX	Yes
4110	Marine Equipment	CAPE	EX	Yes
4116	Federal - Marine Equipment	CAPE	EX	Yes
4118	Repl-Library Books	CAPE	EX	Yes
4120	Musical Instruments and Equipment	CAPE	EX	Yes
4127	Federal - Musical Instruments and Equipm	CAPE	EX	Yes
4130	Office Equipment including Copy Machines	CAPE	EX	Yes
4136	Federal - Office Equipment including Cop	CAPE	EX	Yes
4140	Printing and Publishing Equipment	CAPE	EX	Yes
4146	Federal - Printing and Publishing Equipm	CAPE	EX	Yes
4150	Recreation and Athletic Equipment	CAPE	EX	Yes
4156	Federal - Recreation and Athletic Equipm	CAPE	EX	Yes
4160	Shop Machinery and Tools	CAPE	EX	Yes
4166	Federal - Shop Machinery and Tools	CAPE	EX	Yes
4170	Vehicles	CAPE	EX	Yes
4176	Federal - Vehicles	CAPE	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
4193	Loan (CAMS USE ONLY)	CAPE	EX	Yes
4194	Government Furnishing (CAM USE ONLY)	CAPE	EX	Yes
4195	Library Books (CAM USE ONLY)	CAPE	EX	Yes
4196	Rare Pulications (CAM USE ONLY)	CAPE	EX	Yes
4197	Art (CAM USE ONLY)	CAPE	EX	Yes
4198	Trade-In Capital Equipment	CAPE	EE	Yes
4199	Livestock	CAPE	EX	Yes
4200	General	FADD	IN	Yes
4210	Interest on Loans	FALO	IN	Yes
4211	Loan Interest Cancel	FALO	IN	Yes
4225	Total Award	FADD	IN	Yes
4260	Repl WP Equip >\$501	FADD	IN	Yes
4300	Library Purchase Pool	LIBR	EX	Yes
4316	Non Library Activity	LIBR	EX	Yes
4318	Books	LIBR	EX	Yes
4319	Rare Books	LIBR	EX	Yes
4320	Magnetic Tapes	LIBR	EX	Yes
4322	Microfilm	LIBR	EX	Yes
4324	Microforms	LIBR	EX	Yes
4326	Periodicals	LIBR	EX	Yes
4329	Other Equipment Pool	EQPO	EX	Yes
4330	Audio Visual&Photography \$1000 to \$4999	EQPO	EX	Yes
4348	Components for Constructed Equipment	EQPO	EX	Yes
4349	Federal - Components for Constructed Equ	EQPO	EX	Yes
4352	Livestock	EQPO	EX	Yes
4360	Computers Administrative \$1000 to \$4999	EQPO	EX	Yes
4361	Computers Acad/Resch \$1000 to \$4999	EQPO	EX	Yes
4380	Firearms (Any Cost)	EQPO	EX	Yes
4390	Capital Lease Acq	EQPO	EX	Yes
4395	Other Equipment - Default	EQPO	EX	Yes
4400	WP Cap Lease Acq	EQPO	EX	Yes
4440	Fixed Building Equipment	EQPO	EX	Yes
4460	Addl WP Eq >\$501	EQPO	EX	Yes
4485	Nonsens Equip < \$5K	EQPO	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
4501	Assets Donated	FADD	IN	Yes
4599	Grants Subsidies Contributions Pool	GRSD	EX	Yes
4600	Student Aid	GRSD	EX	Yes
4601	Scholarship and Fellowship Remissions	GRSD	EX	Yes
4605	Student Workships	GRSD	EX	Yes
4610	Scholarship and Fellowship Remissions	GRSD	EX	Yes
4611	Spouse/Dep Tuition Remit UMCP Staff	GRSD	EX	Yes
4615	Spouse/Dep Tuition Remit Other Campuses	GRSD	EX	Yes
4619	Spouse/Dep Tuition Remit Trns fr Oth Cmp	GRSD	EX	Yes
4701	Tax Fellowship Stipends	GRSD	EX	Yes
4710	Staff Development	GRSD	EX	Yes
4740	Research Board Grants	GRSD	EX	Yes
4799	Other Grants Subsidies Contributions	GRSD	EX	Yes
4831	Legal Settlement	FCHG	EX	Yes
4900	Fixed Charges Pool	FCHG	EX	Yes
4901	Insurance Paid to State Treasurer	FCHG	EX	Yes
4902	Insurance Not Paid to State Treasurer	FCHG	EX	Yes
4920	Subscriptions	FCHG	EX	Yes
4930	Association Dues	FCHG	EX	Yes
4931	Licenses	FCHG	EX	Yes
4932	Federal - Capital Lease Installment	FCHG	EX	Yes
4933	NM Transfers CASL	FCHG	EX	Yes
4934	NM Tsfs to Plant	TRNS	EX	Yes
4935	Transfers for Bond Repayment	FCHG	EX	Yes
4937	Capital Lease Installment	FCHG	EX	Yes
4938	Transfers to/from Other USM Institutions	TRNS	EX	Yes
4939	Service Center Project Transfers	FCHG	EX	Yes
4940	Interest	INTR	EX	Yes
4942	Loan Collect Charges	FDLO	EX	Yes
4945	Amusement Tax	FCHG	EX	Yes
4950	Unrelated Business Income Tax (UBIT)	FCHG	EX	Yes
4960	Unemployment Comp	FCHG	EX	Yes
4970	Rent	FCHG	EX	Yes
4971	Tsr Dep Exp	FCHG	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
4980	Bad Debt Expense	FCHG	EX	Yes
4990	Investment Expense Endowment	INEX	EX	Yes
4991	Loan Fund Expense	REGL	EX	Yes
4992	General Fund Deductions Loan	FDLO	EX	Yes
4995	General Fund Deductions	FDED	EX	Yes
4997	Internal Sales Educ & General Offset	FCHG	EX	Yes
4998	Internal Sales Auxiliary Offset	FCHG	EX	Yes
4999	Other Fixed Charges	FCHG	EX	Yes
5000	Land and Structures Pool	LNST	EX	Yes
5005	Facilities Mngmnt Reimbursement Billing	LNST	EX	Yes
5010	Land	LNST	EX	Yes
5050	Land Improvements	LNST	EX	Yes
5110	Buildings Construction	LNST	EX	Yes
5112	Professional Fees	LNST	EX	Yes
5114	Demolition	LNST	EX	Yes
5130	Additions and Major Renovations	LNST	EX	Yes
5131	Transfer for Construction & Renovations	LNST	EX	Yes
5132	Utilities Extension	LNST	EX	Yes
5140	Fixed Equipment	LNST	EX	Yes
5150	Proj Acct Design	LNST	EX	Yes
5151	Project Accounting Construction	LNST	EX	Yes
5152	Proj Acct Cont Contg	LNST	EX	Yes
5153	Project Management Fee	LNST	EX	Yes
5155	Project Account Miscellaneous	LNST	EX	Yes
5230	Improvements Other Than Building	LNST	EX	Yes
5300	General Fund Deduct	FDED	EX	Yes
5310	Other Exp/Loss Other	FDED	EX	Yes
5316	Gcl Rev Recognition	FDPL	EX	Yes
5400	Assets Disposed	FDPL	EX	Yes
5405	Primary Design Services	LNST	EX	Yes
5406	Primary Design Services Change Orders	LNST	EX	Yes
5410	Depreciation Expense	FDPL	EX	Yes
5411	Support Design Services	LNST	EX	Yes
5415	Survey	LNST	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
5420	Geotechnical	LNST	EX	Yes
5425	Planning Permits	LNST	EX	Yes
5430	Other Planning Costs	LNST	EX	Yes
5450	Pre-Construction	LNST	EX	Yes
5500	Construction	LNST	EX	Yes
5501	Sitework - Building Construction	LNST	EX	Yes
5505	Primary Construction Contract	LNST	EX	Yes
5506	Primary Construction Change Orders	LNST	EX	Yes
5507	Project Contingency	LNST	EX	Yes
5510	Support Construction Contract	LNST	EX	Yes
5515	Hazmat Abatement	LNST	EX	Yes
5520	Demolition	LNST	EX	Yes
5525	Inspection Contracts	LNST	EX	Yes
5530	Testing	LNST	EX	Yes
5535	Construction Permits	LNST	EX	Yes
5540	Other Construction Costs	LNST	EX	Yes
5594	Leasehold Improvements (CAM USE ONLY)	LNST	EX	Yes
5595	Buildings (CAM USE ONLY)	LNST	EX	Yes
5596	Land (CAM USE ONLY)	LNST	EX	Yes
5597	Land Improvements (CAM USE ONLY)	LNST	EX	Yes
5598	Infrastructure (CAM USE ONLY)	LNST	EX	Yes
5599	Construction Request	LNST	EX	Yes
5600	Depreciation Expense Land Improve	LNST	EE	Yes
5601	Depreciation Expense Infrastructure	LNST	EE	Yes
5602	Depreciation Expense Buildings	LNST	EE	Yes
5603	Depreciation Expense Equipment	LNST	EE	Yes
5604	Depreciation Expense Library	LNST	EE	Yes
5607	Prior Years Depreciation	FDPL	EE	Yes
5610	Amortization	LNST	EE	Yes
5702	Assets Disposed	FDPL	EE	Yes
6100	Claim on Cash	CSEQ	AS	Yes
6105	Trustee Cash	RCEQ	AS	Yes
6114	Bond Cash	RBNC	AS	Yes
6115	MCCBL Cash	CAPP	AS	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
6116	Service Center Cash	CSEQ	AS	Yes
6140	Working Fund/Change Fund Cash	CSEQ	AS	Yes
6160	Investment Principal	CSEQ	AS	Yes
6230	Other Investments	OINV	AS	Yes
6240	Endowment Investments	EINV	AS	Yes
6320	Accounts Receivable General/Tuition Plan	AREC	AS	Yes
6323	Accounts Receivable Central Billing	AREC	AS	Yes
6324	Accounts Receivable 529 Plans	AREC	AS	Yes
6325	Accounts Receivable Contract Student	AREC	AS	Yes
6326	Accounts Receivable Student	AREC	AS	Yes
6328	Accounts Receivable Rename Student 1	AREC	AS	Yes
6329	Accounts Receivable Rename Student 2	AREC	AS	Yes
6330	Allowance for Doubtful Accounts Student	AREC	AS	Yes
6331	Allowance for Doubtful Accounts Other	AREC	AS	Yes
6332	Accounts Receivable SAR Refunds	AREC	AS	Yes
6333	Accounts Receivable SAR Write offs	AREC	AS	Yes
6350	Billed Receivable	AREC	AS	Yes
6352	Award Collected	AREC	AS	Yes
6354	Award Receivable	AREC	AS	Yes
6356	Award Total	AREC	AS	Yes
6358	Award Expense	AREC	AS	Yes
6362	Award Prorate	AREC	AS	Yes
6363	Bud Pay Offset	AREC	AS	Yes
6370	Cash Due to Student Accounts Receivable	AREC	AS	Yes
6373	Accts Receivable Qualified Tuition Plan	AREC	AS	Yes
6390	Allowance for Doubtful Accounts C&G	AREC	AS	Yes
6405	Notes Receivable Noncurrent	NRNC	AS	Yes
6406	Notes Receive Allow Dbtfl Acct, Noncurr	NRNC	AS	Yes
6409	Notes Receive Allow Dbtfl Acct, Current	NRCU	AS	Yes
6410	Notes Receivable NDSL	NRCU	AS	Yes
6430	Notes Receivable Other	NRCU	AS	Yes
6440	Notes Receivable Employee Loan Fund	NRCU	AS	Yes
6510	Inventory Materials & Supplies General	INVT	AS	Yes
6511	Inventory Materials & Supplies Food	INVT	AS	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
6600	Suspense Clearing	PEDC	AS	Yes
6610	Prepaid Expenses	PEDC	AS	Yes
6611	Prepaid Salaries	PEDC	AS	Yes
6700	Land	CPAN	AS	Yes
6705	Land Improvements	CPAN	AS	Yes
6710	Infrastructure	CPAN	AS	Yes
6715	Buildings	CPAN	AS	Yes
6716	Riggs Alumni Center	CPAN	AS	Yes
6717	Capital Lease Building	CPAN	AS	Yes
6720	Leasehold Improve	CPAN	AS	Yes
6721	Construction in Progress	CPAN	AS	Yes
6730	Capital Equipment University Owned	CPAN	AS	Yes
6732	Capital Equipment Federally Owned	CPAN	AS	Yes
6733	Capital Equipment Corporate Owned	CPAN	AS	Yes
6735	Accumulated Depreciation	CPAN	AS	Yes
6740	Sensitive Equipment	CPAN	AS	Yes
6746	Library Collections	CPAN	AS	Yes
6747	Rare Publications	CPAN	AS	Yes
6748	Art Collections	CPAN	AS	Yes
6750	Music Collections	CPAN	AS	Yes
6752	Livestock	CPAN	AS	Yes
6760	Personal Property Art & Music	CPAN	AS	Yes
6770	Contra Sensitive Equipment	CPAN	AS	Yes
6780	Accumulated Depreciation Land Improve	CPAN	AS	Yes
6785	Accumulated Depreciation Infrastructure	CPAN	AS	Yes
6790	Accumulated Depreciation Buildings	CPAN	AS	Yes
6795	Accumulated Depreciation Equipment	CPAN	AS	Yes
6796	Accumulated Depreciation Library Books	CPAN	AS	Yes
6810	GCL Unexp Proj Auth	CPAN	AS	Yes
6820	BPW Unexp Proj Auth	CPAN	AS	Yes
6910	Inter-institutional Balances	IBAL	AS	Yes
7100	Accounts Payable	APAL	LI	Yes
7101	AP Other	APAL	LI	Yes
7102	Accrued Interest Payable	APAL	LI	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
7103	Vouchers Payable	APAL	LI	Yes
7199	Due to Agency Funds	APAL	LI	Yes
7310	Health Benefit Subsidy 10 Month Employee	APAL	LI	Yes
7311	Accrued Fringe 10/12 Payable	APAL	LI	Yes
7361	Sales Tax Payable	APAL	LI	Yes
7370	Social Security Payable	APAL	LI	Yes
7371	Employees Retirement Payable	APAL	LI	Yes
7372	Teachers Retirement Payable	APAL	LI	Yes
7373	Hospital Insurance Payable	APAL	LI	Yes
7374	Health Maintenance Organization Payable	APAL	LI	Yes
7375	TIAA Optional Retirement Payable	APAL	LI	Yes
7376	Unemployment Insurance Payable	APAL	LI	Yes
7377	Employees Pension Payable	APAL	LI	Yes
7378	Teachers Pension Payable	APAL	LI	Yes
7379	Hospital Surcharge Payable	APAL	LI	Yes
7410	Accrued Payroll Payable	APAL	LI	Yes
7430	Other Accrued Expense Payable	APAL	LI	Yes
7470	Clearing Accounts	APAL	LI	Yes
7471	Univ Apt Rentals	APAL	LI	Yes
7472	Procurement Card	APAL	LI	Yes
7499	Intercampus Clearing	APAL	LI	Yes
7501	Deferred Revenue	DREV	LI	Yes
7502	Deferred Revenue Summer School	DREV	LI	Yes
7601	Deposits General	APAL	LI	Yes
7650	Credit Balance in Student Accounts	APAL	LI	Yes
7651	Undistributed Recoveries	APAL	LI	Yes
7710	Capital Lease ChildcareCenter Noncurrent	CLNC	LI	Yes
7711	Capital Lease City Hall Noncurrent	CLNC	LI	Yes
7715	Capital Lease Childcare Center, Current	CLCU	LI	Yes
7716	Capital Lease City Hall, Current	CLCU	LI	Yes
7719	40th Resolution 2019	RBNC	LI	Yes
7720	41st Resolution 2020	RBNC	LI	Yes
7721	42nd Resolution 2021	RBNC	LI	Yes
7722	43rd Resolution 2022	RBNC	LI	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
7733	43rd Resolution CWI 2022	RBNC	LI	Yes
7740	2005 Series A Bonds	RBNC	LI	Yes
7754	16th Resolution 1999	RBNC	LI	Yes
7755	17th Resolution 1999	RBNC	LI	Yes
7756	18th Resolution 2000	RBNC	LI	Yes
7757	19th Resolution 2001	RBNC	LI	Yes
7759	20th Resolution 2002	RBNC	LI	Yes
7760	21st Resolution 2003	RBNC	LI	Yes
7761	22nd Resolution 2004	RBNC	LI	Yes
7762	Avanti Taxable Bond	RBNC	LI	Yes
7763	24th Resolution 2005	RBNC	LI	Yes
7764	25th Resolution 2006	RBNC	LI	Yes
7765	CoP Business School	RBNC	LI	Yes
7766	27th Resolution 2008	RBNC	LI	Yes
7767	26th Resolution 2007	RBNC	LI	Yes
7768	28th Resolution 2009	RBNC	LI	Yes
7769	29th Resolution 2010	RBNC	LI	Yes
7770	32nd Resolution 2011	RBNC	LI	Yes
7771	33rd Resolution 2012	RBNC	LI	Yes
7772	34th Resolution 2013	RBNC	LI	Yes
7773	35th Resolution 2014	RBNC	LI	Yes
7774	36th Resolution 2015	RBNC	LI	Yes
7775	37th Resolution 2016	RBNC	LI	Yes
7776	38th Resolution 2017	RBNC	LI	Yes
7777	39th Resolution 2018	RBNC	LI	Yes
7780	JCI Debt	NPNC	LI	Yes
7781	CISCO Debt	NPNC	LI	Yes
7782	MEA Debt	NPNC	LI	Yes
7783	JCI Debt, current	RBCU	LI	Yes
7784	CISCO Debt, current	RBCU	LI	Yes
7785	MEA Debt, current	RBCU	LI	Yes
7790	Equipment Loan Program	RBNC	LI	Yes
7795	Bond Premium & Discount	RBNC	LI	Yes
7796	Bond Gains & Losses	RBNC	LI	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
7798	Bond Debt, Current	RBCU	LI	Yes
7799	Bond Debt, Noncurrent	RBNC	LI	Yes
7800	Key Bank Network Equipment Loan	NPNC	LI	Yes
7810	GCL Project Auth	APAL	LI	Yes
7820	BPW Project Auth	APAL	LI	Yes
7850	Res for Encumbrances	APAL	LI	Yes
7852	Payroll Deductions Payable	APAL	LI	Yes
7860	Gain/Loss on Sale	APAL	LI	Yes
7910	Accrued Vacation, Current	AVCU	LI	Yes
7919	Workers Compensation, Current	WCCU	LI	Yes
7920	Accrued Vacation, Noncurrent	AVNC	LI	Yes
7929	Workers Compensation, Noncurrent	WCNC	LI	Yes
7965	Deferred Inflows of Resources	DEFI	LI	Yes
8100	Fund Balance CFU Education & General	NAUN	FB	Yes
8997	Internal Encumbrance Travel	NAUN	FB	Yes
8998	Internal Encumbrance Labor	NAUN	FB	Yes
8999	RESV OUTSTANDING ORDR EXTRNL ENCUMBRNCES	NAUN	FB	Yes
9901	Mandatory Transfer Debt Service	MDTR	EX	Yes
9912	Nonmandatory Transfer across Fund Groups	NMTR	EX	Yes
9920	Nonmandatory Transfer Provost Support	NMTR	EX	Yes
9922	Nonmandatory Transf Grad School Support	NMTR	EX	Yes
9923	Nonmandatory Transf State Carry Forwards	NMTR	TE	Yes
9924	Nonmandatory Transf between Div/College	NMTR	EX	Yes
9925	State Funding Allocation	NMTR	TE	Yes
9926	Nonmandatory Transf within Div/College	NMTR	EX	Yes
9927	GL Balance Transfer	NMTR	EX	Yes
9928	Nonmandatory Transfer DRIF Funds	NMTR	EX	Yes
9929	Campus Fd Bal Reversion	NMTR	EX	Yes
9930	Campus State Funding Reversion	NMTR	EX	Yes
9931	Nonmandatory Transf Within Department	NMTR	EX	Yes
9932	NM Trf-UGRAD Diff Pricing	NMTR	EX	Yes
9933	Nonmandatory Transfer Cost Containment	NMTR	EX	Yes
9934	Administrative Overhead Self Supports	NMTR	TE	Yes
9936	Administrative O/H Entrepreneur Programs	NMTR	EX	Yes

Object Code	Object Code Name	Level Code	Object Type Code	Active
9937	Cost Sharing Transfer	NMTR	EX	Yes
9938	Cost Sharing Fringes	NMTR	EX	Yes
9939	Summer Term Revenue Allocation	NMTR	EX	Yes
9940	Winter Term Revenue Allocation	NMTR	EX	Yes
9941	Freshman Connection Revenue Allocation	NMTR	EX	Yes
9948	Nonmandatory Transfer Insurance Proceeds	NMTR	EX	Yes
9949	Grad Fellow Trsfer	NMTR	EX	Yes
9950	Fac Mgmt Billing	NMTR	EX	Yes
9951	O&M Salary Charges	NMTR	EX	Yes
9952	Nonmandatory Transfer Plant Projects	NMTR	EX	Yes
9953	Nonmandatory Transfer Operating Equip	NMTR	EX	Yes
9954	Nonmandatory Transfer IDC Fac Renewal	NMTR	EX	Yes
9955	Nonmandatory Transfer F/C to Plant	NMTR	EX	Yes
9956	Nonmandatory Transfer SFLP Payment	NMTR	EX	Yes
9957	Nonmandatory Transfer Category 2 Fees	NMTR	EX	Yes
9958	Nonmandatory Transfer Plant Reserves	NMTR	EX	Yes
9959	Nonmandatory Transfer Sustain Award	NMTR	EX	Yes
9960	Nonmandatory Transfer Capital Set Aside	NMTR	EX	Yes
9962	Nonmandatory Transfer SFLP Funds	NMTR	EX	Yes
9970	G & A Allocation	NMTR	TE	Yes
9971	Overhead Allocation	NMTR	TE	Yes
9973	Fringe Allocation	NMTR	TE	Yes
9974	VHS Allocation	NMTR	TE	Yes
9987	V/H/P Leave Ctr Adv Study of Language	NMTR	EX	Yes
9988	Sick Leave Ctr Advance Study of Language	NMTR	EX	Yes
9994	PDCN MTDC Rate	NMTR	EX	Yes
9995	PDCN TDC Rate	NMTR	EX	Yes
9996	Cost Share Facilities and Administration	NMTR	EX	Yes
9997	Applied Research Lab Intel and Security	NMTR	EX	Yes
9998	Facilities and Administrative Costs	NMTR	EX	Yes