Tree Print Format

SetID: UOFMO
Last Audit: Valid Tree
Effective Date: 04/01/2019
Status: Active

Tree Name: DEPARTMENT_ROLLUP

STLOU - St. Louis
SACAF - VC for Academic Affairs
SRTNS - Student Success
SENRLICH - Student Enrichment
[ST1711005] - STUDENT RETENTION SVCS-PCS 81
SUMSNOW - UMSL Nights Online Weekends
SNEWSTU - New Student Programs
[S1708015] - NEW STUDENT ORIENTATION
[S1709010] - NEW STUDENT PROGRAMS
[S1713001 - S1713999]
STUTOR - University Tutoring Center
[S2101006] - UNIVERSITY TUTORING CENTER
SACCESS - Access to Success
[S0502026] - ACCESS TO SUCCESS
SMULTICU - Multicultural Student Services
[S0401042] - MULTICULTURAL MENTORING
[S0402001 - S0402999]
[S2101001 - S2101005]
[S2101007 - S2101999]
SPRECOLL - Precollegiate Program
[S0302001 - S0302999]
SSSTURTN - Student Retention Services
[S0401002] - STUDENT ADVISING
[S1711001 - S1711002]
[S1711004] - STUDENT RETENTION SERVICES
[S1711006 - S1711999]
SENRL - Enrollment Management
STRSVS - Transfer Services
[S1501101] - TRANSFER SERVICES
SOUTRCH - Outreach Education Centers
[S0701174] - Outreach Education Centers
SSCHOLAR - Scholarships
[S0119004] - MUSIC SCHOLARSHIPS
[S1505001 - S1505005]
[S1505007 - S1505010]
[S1505017 - S1505120]
[S1505050 - S1505060]
[S1505062 - S1505099]
SREGISTR - Registration & Degree Audit
[S1502001 - S1502005]
[S1502007 - S1502010]
[S1502012 - S1502012]
[S1502020 - S1502029]
[S1503001 - S1503999]
SADMISS - Admissions
[S1501001 - S1501002]
[S1501004 - S1501010]
[S1501013 - S1501019]
[S1711003] - SCHOLARSHIP MANAGEMENT
SSSW - School of Social Work
SSOCWORK - Social Work
[S0124001 - S0124999]
[S0701007 - S0701008]
[S0701011] - COOP EXT CONT EDUC
[S0701178] - NONCREDIT Creating Whole Commu
SONLN - Tching, Lrning, OnlEd
SCTR&L - Center for Teaching & Learning
[S0701109] - FOCUS TEACH & TECHLGY CNFRNC
[S15011003] - Campus Testing Ctr JC Penney
[S2103024 - S2103025]
[S2109601 - S2109002]
[S2109004 - S2109999]
SONLINE - Online Education
[S0502028] - ONLINE MENTORS
[S2109003] - UMSL ONLINE
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<th>Account</th>
<th>Description</th>
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<td>S0601001 - S0601018</td>
<td>[UMSL Long Term Bond Debt]</td>
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<td>S0601020 - S0601099</td>
<td>[Parking]</td>
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<td>S1801034 - S1801033</td>
<td>[Campus Capital Funds]</td>
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<td>S1802005 - S1802010</td>
<td>[Campus Capital Pool - M&amp;R]</td>
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<td>S1802024</td>
<td>[Property Acquisition]</td>
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<td>S1901025</td>
<td>[Chancellor - Campus Projects]</td>
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**Campus Specific Staff Benefits**

- SSTFBEN - Campus Specific Staff Benefits

**Campus Specific Cost Recoveries**

- SCOSTREC - Campus Specific Cost Recoveries

**Campus Specific Transfers**

- STRNFRS - Campus Specific Transfers

**Campus Specific Accruals**

- SACCRUAL - Campus Specific Accruals

**Campus Specific Reserve & Fund Balances**

- SRSVFDBL - Campus Specific Reserve & Fund Balances

**Global Grading / Counter Offer**

- S1901006 - [Global Grading / Counter Offer]

**VCAA Summer Reserve**

- S2103015 - [VCAA Summer Reserve]

**Chancellor Reserves & Fund Balances**

- SCHRSVBL - Chancellor Reserves & Fund Balances

**Extension Recovery**

- SCEERECV - Campus Specific Extension Recovery

**Prep Reserve**

- S4101001 - Prep Reserve

**Contingent**

- S4101002 - Contingent

**Chancellor Reserves & Fund Balances**

- SCHRSVBL - Chancellor Reserves & Fund Balances

**Vehicle & Equipment M&R**

- S2602010 - [Vehicle & Equipment M&R]

**General Site Work Repair**

- S2602021 - [General Site Work Repair]

**Road & Lot Maintenance**

- S2602045 - [Road & Lot Maintenance]

**Auto Service**

- S2602047 - [Auto Service]

**Facilities Planning & Design**

- SFACP&D - [Facilities Planning & Design]

**Facilities Construction**

- SFACCONS - [Facilities Construction]

**Environmental Health & Safety**

- SENVHLSF - [Environmental Health & Safety]

**Sustainability**

- S2602010 - [Sustainability]

**Campus Asbestos**

- S2602021 - [Campus Asbestos]

**WS Admin Services**

- S1808005 - [WS Admin Services]

**CFM Campus Programs**

- S1808006 - [CFM Campus Programs]

**CONTRACTED SERVICES**

- SF2602030 - [Contracted Services]