

Bowie State University

CHART OF ACCOUNTS

FUND AND PROGRAM DESCRIPTION

Fund	Description
40	Unrestricted
43	Restricted
46	Loan Funds
48	Plant Funds
49	Agency Funds

Program	Description	Sub-Program	Dept Number Designation
01	Instruction	01 - General Instruction 02- Special Session	1-1XXXX
02	Research	01 - Research Ctrs 02 - Individual or Project Research	
03	Public Service	01 - Community Service 02- Cooperative Extensions	1-7XXXX
04	Academic Support	01 - Library Support 02 - Academic Computing 03 - Academic Administration 04 - Other	1-29XXX
05	Student Support	00 - Student Support	1-44XXX
06	Institutional Support	01 - Administrative Support 02 - Administrative Computing	1-55XXX
07	Operation & Maintenance of Plant	00 - Operation & Maint.	1-51XXX
08	Auxiliary Enterprises	00 - Auxiliary	3-XXXXX
17	Scholarships & Fellowships	01 - Scholarships (UG) 02 - Scholarships (Grad)	1-6XXXX
42	Agency Funds	00 - Agency	9-XXXXX
48	Plant Funds	00 - Plant	7-XXXXX

CLASS DESCRIPTION

Expenditures		Account Codes	
Class	Description	From	To
01	Salaries & Wages	1000	1999
02	Technical & Special Fees	2000	2999
03	Communications	3200	3299
04	Travel	3300	3399
06	Fuel & Utilities	3500	3599
07	Vehicles	3600	3699
08	Contractual Services	3700	3899
09	Supplies & Materials	3900	4099
10	Equipment Replacement	4100	4299
11	Equipment Additions	4300	4499
12	Grants Subsidies & Contrib.	4500	4899
13	Fixed Charges	4900	4999
14	Land,Structures	5000	4999

Revenues		Account Codes	
Class	Description	From	To
20	Tuition & Fees	0110	0299
21	Federal Appropriations	0300	0319
22	State Appropriation	0320	0339
23	Local Appropriations	0340	0359
24	Federal Grants and Contracts	0360	0379
25	State Grants & Contracts	0380	0399
26	Local Grants & Contracts	0400	0419
27	Private Grants & Contracts	0420	0449
28	Endowment Income	0450	0459
29	Sales & Services-Educational	0500	0599
30	Sales & Services-Auxiliary	0600	0899
31	Investment Income	0900	0909
32	Other Revenues	0910	0999

ACCOUNT CODE LISTING

Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Revenue	20 TUITION & FEES	0112	Tuition U/G Ft In-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0114	Tuition U/G Ft Out-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0116	Tuition U/G Pt In-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0117	Tuition U/G Pt Out-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0120	Tuit-Mini Semester 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0128	Tuition Grad In-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0129	Tuition Grad Out-State 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0144	Tuition - Non-Credit 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0146	Tuition-Doctoral 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0148	Deferred Revenues GAAP- 20	8343	5/30/2005
Revenue	20 TUITION & FEES	0150	Co-Op 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0160	Waiver-Employee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0191	Late Deferment Fee 20	8343	7/1/2008
Revenue	20 TUITION & FEES	0192	Application Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0207	Duplicate Diploma Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0208	Duplicate Receipt 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0216	Forfiet Acc Fee 20	8343	7/2/2005
Revenue	20 TUITION & FEES	0218	Graduation Fee/Ug 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0220	Graduation Fee/Grad 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0222	Diagnostic Assessment 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0223	Developmental Ed Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0225	External Diagostic 20	8343	7/1/2007
Revenue	20 TUITION & FEES	0226	Health Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0227	Technology Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0228	Lab Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0231	Sustainability Fee 20	8343	5/1/2013
Revenue	20 TUITION & FEES	0244	Misc Revenue 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0248	Music Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0250	Music - Prep 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0254	Orientation Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0259	Art Course Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0260	Comp Supp Wrting Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0268	Late Registration Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0274	Short/Over 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0275	SF Feed Clearing Account 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0277	MEDS Fee (Med Ed Devel Srvs)	8343	1/1/1901
Revenue	20 TUITION & FEES	0278	Student Teaching Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0279	Practicum Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0282	Portfolio Fee 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0285	Comprehensive Exam Fee 20	8343	7/1/2007
Revenue	20 TUITION & FEES	0286	English Proficiency Exam 20	8343	7/1/2007
Revenue	20 TUITION & FEES	0296	A/R Rec Bad Debt Exp 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0297	Rec Prior Yr Expense 20	8343	1/1/1901
Revenue	20 TUITION & FEES	0298	Coll From Prior Year 20	8343	1/1/1901
Revenue	22 STATE APPROPRIATION	0320	State Appropriation 22	8478	1/1/1901
Revenue	22 STATE APPROPRIATION	0321	Restricted-State Approp 22	8478	7/1/2005
Revenue	22 STATE APPROPRIATION	0322	Reimbursable Approp 22	8478	7/1/2012
Revenue	22 STATE APPROPRIATION	0324	State Appr Bud Reduction 22	8478	7/1/2012
Revenue	22 STATE APPROPRIATION	0330	Higher Ed Inst Funds 22	8478	7/1/2008
Revenue	22 STATE APPROPRIATION	0332	Special Funds - State Appr 22	8478	7/1/2012
Revenue	23 LOCAL APPROPRIATIONS	0341	N/Profit Org Gifts - U/R 23	8481	1/1/1901
Revenue	24 FEDERAL GRANTS AND CONTRACTS	0360	Federal Grants/Contracts 24	8484	1/1/1901
Revenue	24 FEDERAL GRANTS AND CONTRACTS	0364	Reversions 24	8484	1/1/1901
Revenue	24 FEDERAL GRANTS AND CONTRACTS	0366	Indirect Cost Recovery 24	8484	1/1/1901
Revenue	25 STATE GRANTS & CONTRACTS	0380	State Grants/Contracts 25	8583	1/1/1901
Revenue	25 STATE GRANTS & CONTRACTS	0386	Indirect Cost Recovery 25	8583	1/1/1901
Revenue	26 LOCAL GRANTS & CONTRACTS	0400	Local Grants/Contracts 26	8613	1/1/1901
Revenue	26 LOCAL GRANTS & CONTRACTS	0406	Indirect Cost Recovery 26	8613	1/1/1901

ACCOUNT CODE LISTING

Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Revenue	27 PRIVATE GRANTS & CONTRACTS	0420	Individual 27	8649	1/1/1901
Revenue	27 PRIVATE GRANTS & CONTRACTS	0422	Foundation 27	8649	1/1/1901
Revenue	27 PRIVATE GRANTS & CONTRACTS	0424	N/Profit Org 27	8649	1/1/1901
Revenue	27 PRIVATE GRANTS & CONTRACTS	0426	Corporate Reversions 27	8649	1/1/1901
Revenue	27 PRIVATE GRANTS & CONTRACTS	0436	Indirect Cost Recovery 27	8649	1/1/1901
Revenue	28 ENDOWMENT INCOME	0450	Endowment Income 28	8664	7/1/2017
Revenue	29 SALES & SERVICES-EDUCATIONAL	0506	Copy Mac Income 29	8667	7/1/2005
Revenue	29 SALES & SERVICES-EDUCATIONAL	0510	Damaged/Lost Property 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0514	Gate Receipts & Tickets 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0522	Misc Sales 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0524	Rental - Bldg/Ground 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0527	Sales-Homecoming 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0528	Sales & Services-Educ 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0529	Sales-Career Fairs 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0534	Sum Emerg Scholar 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0538	Camps & Workshops 29	8667	7/1/2014
Revenue	29 SALES & SERVICES-EDUCATIONAL	0545	University of Phoenix 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0560	Short/Over 29	8667	1/1/1901
Revenue	29 SALES & SERVICES-EDUCATIONAL	0576	Conference Fees 29	8667	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0600	Room Regular 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0608	Guests 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0610	Workshops 30	8679	7/2/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0618	Other 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0620	BSU Bowie Card 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0630	Board Regular 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0642	Other 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0654	Catering 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0666	Interest Income - Aux Ent 30	8679	7/1/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0674	Parking Meters 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0678	Parking General 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0680	Vehicle Registration 30	8679	7/1/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0682	Parking Other 30	8679	7/1/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0686	NCAA Distributions	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0688	CIAA (Conference) Distribution	0867	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0690	Rental Bldg/Grounds 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0694	Equipment Rental 30	8679	7/1/2011
Revenue	30 SALES & SERVICES-AUXILIARY	0697	Guarantees 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0698	Other 30	8679	7/1/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0700	Advertising 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0702	Amusement Tax 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0707	Tournament Receipts 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0714	College Center Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0716	Commissions & Royal 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0718	Commissions Bookstore 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0720	Commission Copy Machine 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0722	Commission Games 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0724	Commission Laundry 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0730	Commission Vending 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0732	Commission Other 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0736	Damage/Lost Property 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0737	Resident Fine 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0740	Duplicate Id Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0741	Temporary ID Fee 30	8679	7/1/2011
Revenue	30 SALES & SERVICES-AUXILIARY	0742	Duplicating Services 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0743	Severance Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0744	Forfeit-Room Deposit 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0747	Football Ticket Sales 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0748	Tickets Sales Other 30	8679	7/1/2006

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Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Revenue	30 SALES & SERVICES-AUXILIARY	0749	Basketball Ticket Sales 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0750	Intramural Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0760	Misc Sales/Service 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0766	Program Sales & Adv 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0770	Sales Tax 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0772	Sales - Career Fair 30	8679	7/1/2007
Revenue	30 SALES & SERVICES-AUXILIARY	0782	Scholarships And Donations 30	8679	7/1/2003
Revenue	30 SALES & SERVICES-AUXILIARY	0783	Sponsorship 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0799	Aux Ent Discont Allwnc GAAP 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0800	Gifts 30	8679	9/1/2007
Revenue	30 SALES & SERVICES-AUXILIARY	0820	Athletic Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0832	Aux Fac Fee Day Ft 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0840	Construction Fee 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0862	Student Serv Fee Day Ft 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0864	Student Serv Fee U/G Pt 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0866	Student Serv Fee Grad 30	8679	7/2/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0868	Student Serv Fee Sum U/G 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0870	Student Serv Fee SumGrad 30	8679	7/2/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0872	Student Serv FeeMinimstr 30	8679	7/2/2005
Revenue	30 SALES & SERVICES-AUXILIARY	0875	Gain/Loss Sale of Asset 30	8679	1/1/1901
Revenue	30 SALES & SERVICES-AUXILIARY	0880	Quasi-Endowment Transfer 30	8679	7/1/2013
Revenue	31 INVESTMENT INCOME	0900	Interest Income 31	8703	1/1/1901
Revenue	31 INVESTMENT INCOME	0903	Quasi-Endowment Transfer 32	8703	1/1/1901
Revenue	31 INVESTMENT INCOME	0908	Rec Prior Year 31	8703	1/1/1901
Revenue	32 OTHER REVENUES	0910	Cws-Off-Cmps 20% Rmb 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0913	Health Insurance Fee 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0914	Library Fee 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0915	Vehicle Registration 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0916	Parking Fine 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0917	Over/Short 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0918	Health Service Fee 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0919	Misc Revenue 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0922	Transcript Fees 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0924	Return Check Fee 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0925	Achievement Gap Funds - USM 32	8733	7/1/2008
Revenue	32 OTHER REVENUES	0929	Recovery Unclaimed Property 32	8733	7/1/2011
Revenue	32 OTHER REVENUES	0935	Donations 32	8733	3/24/2008
Revenue	32 OTHER REVENUES	0940	C McAuliffe Std Chg- Agency 32	8733	7/1/2007
Revenue	32 OTHER REVENUES	0942	Gifts 32	8733	7/1/2014
Revenue	32 OTHER REVENUES	0946	Judicial Fines 32	8733	7/1/2018
Revenue	32 OTHER REVENUES	0950	USMO Transfer 32	8733	7/1/2011
Revenue	32 OTHER REVENUES	0955	Other Income 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0980	Trans Btw Funds 32	8733	7/1/2007
Revenue	32 OTHER REVENUES	0988	Trans In Fm Prior Yr 32	8733	1/1/1901
Revenue	32 OTHER REVENUES	0990	Trans To Reserves 32	8733	7/2/2005
Revenue	32 OTHER REVENUES	0992	Trans Within Fund 32	8733	6/22/2007
Expense	01 SALARIES & WAGES	1000	01 Budget Pool	0199	1/1/1901
Expense	01 SALARIES & WAGES	1011	Projected Salary 01	0199	1/1/1901
Expense	01 SALARIES & WAGES	1012	Projected Benefits 01	0199	1/1/1901
Expense	01 SALARIES & WAGES	1013	Faculty 9/10 month 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1014	Faculty 12 month 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1021	Sabbatical Leave 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1200	Admin Staff Reg 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1400	Merit Syst Reg 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1600	Sick Pay 01	0101	1/1/1901
Expense	01 SALARIES & WAGES	1620	Straight OT Premium 01	0104	1/1/1901
Expense	01 SALARIES & WAGES	1630	Overtime 01	0104	1/1/1901
Expense	01 SALARIES & WAGES	1640	Shift Differential 01	0105	1/1/1901

ACCOUNT CODE LISTING

Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Expense	01 SALARIES & WAGES	1650	Turnover Expenctancy 01	0189	1/1/1901
Expense	01 SALARIES & WAGES	1651	Fringe Benefits	0111	1/1/1901
Expense	01 SALARIES & WAGES	1661	State Teachers Pension 01	0163	1/1/1901
Expense	01 SALARIES & WAGES	1670	Misc Adjustments 01	0110	1/1/1901
Expense	01 SALARIES & WAGES	1674	Accrued Leave Payout 01	0111	1/1/1901
Expense	01 SALARIES & WAGES	1675	Housing Allowance 01	0110	1/1/1901
Expense	01 SALARIES & WAGES	1676	Def Comp Match - AIG-Valic 01	0172	7/1/2007
Expense	01 SALARIES & WAGES	1677	Def Comp Match - TIAA-CREF 01	0172	7/1/2007
Expense	01 SALARIES & WAGES	1678	Def Comp Match - Fidelity 01	0172	7/1/2007
Expense	01 SALARIES & WAGES	1679	Def Comp Match - MSRP 01	0172	7/1/2007
Expense	01 SALARIES & WAGES	1680	Social Sec Contributions 01	0151	1/1/1901
Expense	01 SALARIES & WAGES	1681	GAD Health Ins Distribution 01	0152	7/1/2007
Expense	01 SALARIES & WAGES	1682	Health Insurance 01	0152	1/1/1901
Expense	01 SALARIES & WAGES	1683	Retirees Health Ins 01	0154	1/1/1901
Expense	01 SALARIES & WAGES	1684	Employee Retirement 01	0161	1/1/1901
Expense	01 SALARIES & WAGES	1685	State Police Retirem 01	0169	1/1/1901
Expense	01 SALARIES & WAGES	1686	Employee Pension Syst 01	0161	1/1/1901
Expense	01 SALARIES & WAGES	1686	Employee Pension Syst 01	0162	1/1/1901
Expense	01 SALARIES & WAGES	1687	Fidelity Opt Retire	0168	1/1/1901
Expense	01 SALARIES & WAGES	1688	Teacher Retirement 01	0163	1/1/1901
Expense	01 SALARIES & WAGES	1689	Aetna Opt Retire PGM 01	0168	1/1/1901
Expense	01 SALARIES & WAGES	1690	Teacher Pension 01	0163	1/1/1901
Expense	01 SALARIES & WAGES	1690	Teacher Pension 01	0164	1/1/1901
Expense	01 SALARIES & WAGES	1691	20TH Cent Opt Retire 01	0168	1/1/1901
Expense	01 SALARIES & WAGES	1692	TIAA OPT Retirement 01	0168	1/1/1901
Expense	01 SALARIES & WAGES	1693	Valic Opt Retirement 01	0168	1/1/1901
Expense	01 SALARIES & WAGES	1694	Other Retire Adjust 01	0170	1/1/1901
Expense	01 SALARIES & WAGES	1695	Unemployment 01	0174	1/1/1901
Expense	01 SALARIES & WAGES	1696	Workmen's Compensation 01	0175	1/1/1901
Expense	01 SALARIES & WAGES	1697	Tuition Waivers 01	0181	1/1/1901
Expense	01 SALARIES & WAGES	1698	Other Adjustments 01	0199	1/1/1901
Expense	01 SALARIES & WAGES	1705	Police Retirement 01	0169	1/1/1901
Expense	01 SALARIES & WAGES	1707	Retiree Post Emplymnt Benef 01	0157	5/31/2008
Expense	01 SALARIES & WAGES	1710	Accident Pay 01	0101	7/1/2007
Expense	01 SALARIES & WAGES	1713	Deferred Compensaton Buyout 01	0157	7/1/2012
Expense	01 SALARIES & WAGES	1800	Employee Transit Expenses 01	0182	7/1/2007
Expense	02 TECHNICAL & SPECIAL FEES	2000	02 Budget Pool	0299	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2011	Encumb Pool - Salaries 02	0299	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2012	Encumb Pool - Benefits 02	0299	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2130	Research Study Grant 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2140	Long Term Contract Faculty 02	0220	6/12/2009
Expense	02 TECHNICAL & SPECIAL FEES	2141	Adjunct U/G Faculty 02	0220	6/12/2009
Expense	02 TECHNICAL & SPECIAL FEES	2142	Adjunct Grad Faculty 02	0220	6/12/2009
Expense	02 TECHNICAL & SPECIAL FEES	2143	Faculty U/G Overload 02	0220	6/12/2009
Expense	02 TECHNICAL & SPECIAL FEES	2144	Faculty Grad Overload 02	0220	7/1/2008
Expense	02 TECHNICAL & SPECIAL FEES	2145	Support Help Reg 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2146	Support Help OVRM 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2147	SPT Help Shift 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2148	Student Help UG 02	0210	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2149	Student Help Grad 02	0210	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2152	Medical Serv Support 02	0299	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2153	Clerical 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2154	Officials/Models/Etc. 02	0299	7/4/2003
Expense	02 TECHNICAL & SPECIAL FEES	2155	Spec Serv (Coaches/Etc) 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2157	College Work Study 02	0210	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2158	College Work Study Grad 02	0210	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2165	Unemployment 02	0214	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2175	Workmen's Compensation 02	0215	1/1/1901

ACCOUNT CODE LISTING

Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Expense	02 TECHNICAL & SPECIAL FEES	2210	Affordable Care Act Health 02	0217	7/1/2015
Expense	02 TECHNICAL & SPECIAL FEES	2500	Miscellaneous 02	0299	7/1/2005
Expense	02 TECHNICAL & SPECIAL FEES	2505	Leave Payout 02	0299	7/1/2005
Expense	02 TECHNICAL & SPECIAL FEES	2544	Adm Mgt Serv Support 02	0220	1/1/1901
Expense	02 TECHNICAL & SPECIAL FEES	2680	Social Security Cont 02	0213	1/1/1901
Expense	03 COMMUNICATIONS	3200	03 Budget Pool	0304	7/1/2007
Expense	03 COMMUNICATIONS	3210	Postage 03	0301	1/1/1901
Expense	03 COMMUNICATIONS	3211	Rental Stamp Meter 03	0301	1/1/1901
Expense	03 COMMUNICATIONS	3220	Telephone 03	0302	1/1/1901
Expense	03 COMMUNICATIONS	3230	Cell Phone Charges 03	0306	1/1/1902
Expense	03 COMMUNICATIONS	3250	Misc Com Charges 03	0304	1/1/1901
Expense	03 COMMUNICATIONS	3251	Mailing Services 03	0304	1/1/1901
Expense	03 COMMUNICATIONS	3270	Md Ten Plan 03	0305	1/1/1901
Expense	04 TRAVEL	3300	04 Budget Pool	0401	7/1/2007
Expense	04 TRAVEL	3311	In State Travel 04	0401	1/1/1901
Expense	04 TRAVEL	3312	In -State Team Travel 04	0401	1/1/1901
Expense	04 TRAVEL	3318	In-State Recruitment 04	0401	1/1/1901
Expense	04 TRAVEL	3331	Out of State Travel 04	0403	1/1/1901
Expense	04 TRAVEL	3332	Out-State Team Travel 04	0403	1/1/1901
Expense	04 TRAVEL	3334	Out-State Recruitment 04	0403	1/1/1901
Expense	04 TRAVEL	3399	Omega Travel Clearing 04	0401	1/1/1901
Expense	05 FOOD	3400	05 Budget Pool	0501	7/1/2007
Expense	06 FUEL & UTILITIES	3500	06 Budget Pool	0699	7/1/2007
Expense	06 FUEL & UTILITIES	3510	Fuel Oil #2 06	0603	1/1/1901
Expense	06 FUEL & UTILITIES	3540	Natural Gas 06	0606	7/1/2007
Expense	06 FUEL & UTILITIES	3545	Propane Gas 06	0606	1/1/1901
Expense	06 FUEL & UTILITIES	3560	Electricity 06	0620	1/1/1901
Expense	06 FUEL & UTILITIES	3572	Water 06	0621	1/1/1901
Expense	06 FUEL & UTILITIES	3574	Sewage Services 06	0621	1/1/1901
Expense	06 FUEL & UTILITIES	3590	Energy Performance Services 06	0697	7/1/2010
Expense	07 VEHICLES	3600	07 Budget Pool	0799	7/1/2007
Expense	07 VEHICLES	3610	Purchase Cost/Lease Cost 07	0701	1/1/1901
Expense	07 VEHICLES	3612	Purch/Lease Cost Other 07	0701	1/1/1901
Expense	07 VEHICLES	3620	Gas & Oil/Passenger 07	0702	1/1/1901
Expense	07 VEHICLES	3622	Gas & Oil/Other 07	0702	1/1/1901
Expense	07 VEHICLES	3624	Diesel (Only) 07	0702	1/1/1901
Expense	07 VEHICLES	3630	Maint & Repair/Passenger 07	0703	1/1/1901
Expense	07 VEHICLES	3640	Insurance/Passenger 07	0704	1/1/1901
Expense	07 VEHICLES	3642	Insurance/Other 07	0704	1/1/1901
Expense	07 VEHICLES	3692	Deprec Mobile Equip 07	0799	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3700	08 Budget Pool	0899	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3710	Advertising 08	0801	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3715	Print/Reproduction 08	0804	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3717	Printing Forms 08	0804	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3721	Catalog purchase 08	0804	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3725	Bookbind/Photo-Serv 08	0805	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3730	Rental/Non Equipment 08	0808	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3732	Film Rental 08	0808	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3734	Equipment Rental 08	0808	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3740	Equipment Repair/Maint 08	0809	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3748	Utility Plant System 08	0809	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3749	Amer Express Clearing - VP 08	0809	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3750	Food Services 08	0811	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3760	Disallowed Cost Reimbursemt 08	0899	7/1/2006
Expense	08 CONTRACTUAL SERVICES	3770	Housekeeping 08	0816	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3772	Laundry Services 08	0816	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3775	Student Services 08	0829	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3780	Consultant Cost 08	0821	7/1/2005

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Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Expense	08 CONTRACTUAL SERVICES	3781	Legal Services 08	0817	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3782	Administrative Hearings 08	0831	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3784	eMaryland Marketplace	0833	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3785	Legal Settlement	0817	7/1/2008
Expense	08 CONTRACTUAL SERVICES	3786	H1B Visa Payment 08	0817	7/1/2010
Expense	08 CONTRACTUAL SERVICES	3787	St Retiremt Agncy Adm Fees 08	0875	7/1/2012
Expense	08 CONTRACTUAL SERVICES	3790	Other (Non DP) 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3792	Temp Employ Services 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3793	State Personnel System 08	0894	7/1/2012
Expense	08 CONTRACTUAL SERVICES	3794	Audit Services 08	0899	7/1/2005
Expense	08 CONTRACTUAL SERVICES	3798	Trash Removal 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3799	Trash Removal Clearing 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3802	Sewage Disposal 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3804	Medical Care Services 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3806	Architect Fees 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3807	Bookstore Coupon Clearing 08	0899	1/1/1902
Expense	08 CONTRACTUAL SERVICES	3808	Engineers 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3810	Athletic Officials 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3812	Adv-Student Recruitment 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3814	Security Services 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3815	Speaker/Presenter 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3816	Performing Artists 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3817	Honorariums 08	0899	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3818	Extermination 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3820	Freight & Delivery 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3822	Employee Relocation 08	0899	7/1/2008
Expense	08 CONTRACTUAL SERVICES	3826	Indirect Costs 08	0899	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3834	Acad Computer 08	0892	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3838	DP Training 08	0892	7/1/2008
Expense	08 CONTRACTUAL SERVICES	3846	Computer Usage - ADC only 08	0882	7/1/2007
Expense	08 CONTRACTUAL SERVICES	3854	Admin Computer Services 08	0893	1/2/1901
Expense	08 CONTRACTUAL SERVICES	3858	Training & Staff Developmt 08	0893	7/1/2008
Expense	08 CONTRACTUAL SERVICES	3862	Rental WP equip/ADM 08	0893	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3867	Software License 08	0858	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3868	Software Consortium 08	0898	1/1/1901
Expense	08 CONTRACTUAL SERVICES	3870	DP-other contr services 08	0898	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3900	09 Budget Pool	0999	7/1/2007
Expense	09 SUPPLIES & MATERIALS	3910	Office Supplies 09	0902	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3915	Build & Household 09	0904	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3918	Agriculture 09	0904	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3922	Uniforms 09	0908	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3930	Medical 09	0909	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3940	Medicine/Drugs/Chem 09	0911	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3950	Instruction Supplies 09	0914	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3952	Lib Periodicals-Non BVE 09	0914	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3954	Library Supplies 09	0914	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3965	Diplomas 09	0951	7/1/2011
Expense	09 SUPPLIES & MATERIALS	3966	Accessories/Non Equipment 09	0951	7/1/2006
Expense	09 SUPPLIES & MATERIALS	3968	Trade Books 09	0951	7/1/2005
Expense	09 SUPPLIES & MATERIALS	3969	Specialty Items 09	0951	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3986	Laboratory 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3989	Small Tools 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3990	Recreational Supplies 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3991	Dining Fac Supplies 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3992	Theatrical Supplies 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3993	Dup/Printing Supplies 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3994	Audio Visual 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3995	Other Sup-Non Resale 09	0999	1/1/1901

ACCOUNT CODE LISTING

Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Expense	09 SUPPLIES & MATERIALS	3996	ID Cards & Film 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3997	Equipment (<100) 09	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	3999	Corporate Express Clearing	0999	1/1/1901
Expense	09 SUPPLIES & MATERIALS	4007	DP Software 09	0990	1/1/1901
Expense	09 SUPPLIES & MATERIALS	4010	Printer Ink 09	0990	1/1/1901
Expense	09 SUPPLIES & MATERIALS	4020	Data Storage Supplies 09	0991	7/1/2005
Expense	09 SUPPLIES & MATERIALS	4022	DP Other Supplies/Adm 09	0991	1/1/1901
Expense	09 SUPPLIES & MATERIALS	4032	SP Printer Ribbons/Adm 09	0991	7/1/2005
Expense	09 SUPPLIES & MATERIALS	4034	Computer Supplies 09	0991	7/1/2005
Expense	09 SUPPLIES & MATERIALS	4040	DP Supplies-Other/Acad 09	0998	7/1/2007
Expense	10 EQUIPMENT REPLACEMENT	4100	10 Budget Pool	1099	7/1/2007
Expense	10 EQUIPMENT REPLACEMENT	4110	Audio-Visual Equip 10	1002	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4112	Microfilm (Library) 10	1002	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4114	Microforms (Library) 10	1002	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4116	Educ Equip 10	1007	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4120	Library Books 10	1007	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4130	Household Equip 10	1008	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4140	Maint/Bldg Equip 10	1013	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4150	Office Equip 10	1015	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4160	Grounds Equipment 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4161	Agricultural Equip 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4162	Dup/Printing Equipment 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4163	Recreational Equip 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4165	Medical Equip 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4166	Laboratory Equip 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4168	Radio/Elec Equip 10	1099	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4210	DP Equip/Acad/Adm 10	1031	7/1/2005
Expense	10 EQUIPMENT REPLACEMENT	4211	Admin Computer Equip 10	1031	7/1/2005
Expense	10 EQUIPMENT REPLACEMENT	4212	Acad Computer Equip 10	1031	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4222	WP/DP Equip Acad Repl 10	1090	1/1/1901
Expense	10 EQUIPMENT REPLACEMENT	4291	Depreciation Fixed Equip 10	1099	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4300	11 Budget Pool	1199	7/1/2007
Expense	11 EQUIPMENT ADDITIONS	4310	Audio-Visual Equip 11	1102	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4313	Microforms (Library) 11	1102	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4314	Serials 11	1102	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4315	Library Periodicals 11	1102	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4316	Educ Equip 11	1107	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4318	Library Books 11	1107	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4319	Radio/Elec Equip 11	1107	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4330	Household Equip 11	1108	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4340	Maint/Bldg Equip 11	1113	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4350	Office Equip 11	1115	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4360	Other Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4362	Agriculture Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4363	Duplicating Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4364	Recreational Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4365	Human Environ Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4366	Medical Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4367	Laboratory Equip 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4369	Equip < \$ 500 Sensitive 11	1199	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4415	DP Software > 5000 11	1102	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4422	Acad Computer 11	1190	7/1/2005
Expense	11 EQUIPMENT ADDITIONS	4432	Admin Computer 11	1191	7/1/2005
Expense	11 EQUIPMENT ADDITIONS	4437	Non-Capital DP Equip 11	1191	1/1/1901
Expense	11 EQUIPMENT ADDITIONS	4491	DepreciFixed Equip GAAP 11	1199	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4500	12 Budget Pool	1299	7/1/2007
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4590	Object 12 Pool Budget Only- 12	1299	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4600	Educ Grants 12	1204	1/1/1901

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Acct Type	Class	Account	Descr	RStars SubCode	Eff Date
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4602	Student Aid 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4604	Independent Grants 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4610	Waiver - Other 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4611	Waiver - Grad Assist 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4612	Waiver - Senior Citizen 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4613	National Guard Waiver	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4850	Direct Subsidized 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4852	Direct Unsubsidized 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4854	Direct Plus Loan 12	1204	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4871	Other Grants 12	1299	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4872	Other Loans 12	1299	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4874	Staff Development 12	1299	1/1/1901
Expense	12 GRANTS SUBSIDIES & CONTRIB.	4876	Admission Tax 12	1299	1/1/1901
Expense	13 FIXED CHARGES	4900	13 Budget Pool	1399	7/1/2007
Expense	13 FIXED CHARGES	4910	Other 13	1399	1/1/1901
Expense	13 FIXED CHARGES	4914	Rent-Building Space 13	1301	1/1/1901
Expense	13 FIXED CHARGES	4916	Rent-Other 13	1301	1/1/1901
Expense	13 FIXED CHARGES	4920	Insur Coverage 13	1302	1/1/1901
Expense	13 FIXED CHARGES	4934	OAH - Hearing Cost 13	1399	7/1/2007
Expense	13 FIXED CHARGES	4940	Subscriptions 13	1304	1/1/1901
Expense	13 FIXED CHARGES	4946	Assoc Dues 13	1305	1/1/1901
Expense	13 FIXED CHARGES	4951	Bond Repayments 13	1306	1/1/1901
Expense	13 FIXED CHARGES	4960	Quasi-Endowment Transfer 13	1399	1/1/1901
Expense	13 FIXED CHARGES	4971	Deprec Exp Transfer GAAP 13	1309	1/1/1901
Expense	13 FIXED CHARGES	4980	Renewal & Replacement 13	1311	1/1/1902
Expense	13 FIXED CHARGES	4984	Interest 13	1311	1/1/1901
Expense	13 FIXED CHARGES	4990	Other 13	1399	1/1/1901
Expense	13 FIXED CHARGES	4992	Licenses 13	1399	1/1/1901
Expense	13 FIXED CHARGES	4995	Bad Debt Expense 13	1399	1/1/1901
Expense	13 FIXED CHARGES	4999	Clearing Account 13	1399	1/1/1901
Expense	14 LAND,STRUCTURES	5000	14 Budget Pool	1499	7/1/2007
Expense	14 LAND,STRUCTURES	5050	Bldg-Add & Improvement 14	1415	1/1/1901
Expense	14 LAND,STRUCTURES	5052	Bldg-Demolition 14	1415	1/1/1901
Expense	14 LAND,STRUCTURES	5054	Bldg-Prof Fe Contr 14	1415	1/1/1901
Expense	14 LAND,STRUCTURES	5055	Bldg-Fixed Equipment 14	1415	1/1/1901
Expense	14 LAND,STRUCTURES	5056	Bldg-Construction 14	1415	1/1/1901
Expense	14 LAND,STRUCTURES	5072	Land Acquisition 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5074	Land Improvements 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5076	Utilities-Extension 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5078	Improv-Non Bldg 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5079	Transfer Construction 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5080	Transfer Renovation 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5085	Road Repairs & Maint 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5086	Build. Repairs & Maint. 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5087	Ground Maintenance 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5088	Buildings - Other 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5100	Renewal & Replacement 14	1499	1/1/1902
Expense	14 LAND,STRUCTURES	5600	Depreciation Building 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5601	Depreciation Fixed Equip 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5602	Deprec Mobile Equip 14	1499	1/1/1901
Expense	14 LAND,STRUCTURES	5603	Amort Land Improvement 14	1499	1/1/1901

DEPARTMENT LISTING

Fund	Program	Dept	Descr	Manager	Eff Date
40 UNRESTRICTED	01 INSTRUCTIONS	100021	Revenue-Support Prog 01	Felder,Wayne J.	7/1/2013
40 UNRESTRICTED	01 INSTRUCTIONS	100060	Small Scholarship Clearing	Stanley,Deborah F	8/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	110185	General-Instruction 01	Atkins,Michael M	7/1/2005
40 UNRESTRICTED	01 INSTRUCTIONS	110250	PGC PS Dual Enrollmt Pgm 01	Clemmons,Brian	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	110720	Budget Control- Instruction 01	Atkins,Michael M.	7/1/2014
40 UNRESTRICTED	01 INSTRUCTIONS	111425	Dept of B-Acctg/Fin/Econ Pg 01	Brown-Robertson,Latanya N	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111430	Dept of B-Mgmt/Mktg/Pub Pg 01	Abrahams,David	1/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111435	Dept of B-MIS/BIS Pg 01	Zenebe,Azene D.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111710	Dept Of Teaching 01	Long,Lynne G.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111711	Student Teaching Fee 01	Jeter-Twilley,Rhonda F.	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	111715	Dept Of Counseling 01	Williams,Otis	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111720	Dept Of Educ Leadership 01	Parker,Wilbur L	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111730	Computer Science 01	Mareboyana,Manohar	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111731	Applied Computer Science Fee01	Mareboyana,Manohar	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111735	University Band 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111755	Dept of Technlg & Security 01	Jackson,Lethia S.	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	111910	Fine/Performing Arts 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111911	Ed Service Fee - Art /Music 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111920	Fine & Performng Arts Equip 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	111935	Theatre Production 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112410	English/Modern Lang 01	Basena,David M	7/1/2012
40 UNRESTRICTED	01 INSTRUCTIONS	112411	Developmental English Fee 01	Basena,David M	7/1/2012
40 UNRESTRICTED	01 INSTRUCTIONS	112412	Developmental Reading Fee 01	Basena,David M	7/1/2012
40 UNRESTRICTED	01 INSTRUCTIONS	112413	Computer Writng Fee-English 01	Basena,David M	7/1/2012
40 UNRESTRICTED	01 INSTRUCTIONS	112415	Communications 01	Thomas,Otis E.	7/1/2015
40 UNRESTRICTED	01 INSTRUCTIONS	112416	Communication Fee	Thomas,Otis E.	7/1/2015
40 UNRESTRICTED	01 INSTRUCTIONS	112420	Radio & Television 01	Thomas,Otis E.	7/1/2015
40 UNRESTRICTED	01 INSTRUCTIONS	112430	Cyber Tech & Security Fee 01	Jackson,Lethia S.	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	112510	Mathematics 01	Petulante,Nelson	7/1/2005
40 UNRESTRICTED	01 INSTRUCTIONS	112511	Developmental Math Fee 01	Petulante,Nelson R.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112520	Natural Science Dept 01	Ude,George N	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112521	Science Lab Fee 01	Ude,George N	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112530	Studio Art Fee 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112535	Music Technology Fee 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112540	Theatre Arts Fee 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112545	VCDMA Fee 01	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112610	Military Science 01	Whitfield,Altwan	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	112910	Behavioral Science 01	Adams,Charles B	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	113020	Social Work 01	Green,Makeba	7/1/2016
40 UNRESTRICTED	01 INSTRUCTIONS	113030	Psychology Departmt 01	Blackman,Cheryl H.	1/1/1901
40 UNRESTRICTED	01 INSTRUCTIONS	113120	History & Government 01	Robertson,Diarra O.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	113200	Cyber Security Certificaton 01	Agbenyiga,DeBrenna LaFa	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	113312	Honors Program 01	Gross,Monika	1/14/2004
40 UNRESTRICTED	01 INSTRUCTIONS	113313	Academic Administration 01	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	113420	Continuing Education 01	Isaac,Jerry L.	7/1/2011
40 UNRESTRICTED	01 INSTRUCTIONS	113740	Splmtl LTC Faculty Conversn 01	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	114133	Special Initatives-Instruction	Atkins,Michael M.	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	114400	Tutoring - Mathematics 01	Petulante,Nelson R.	7/1/2014
40 UNRESTRICTED	01 INSTRUCTIONS	114410	Tutoring - English 01	Basena,David M	1/1/2013
40 UNRESTRICTED	01 INSTRUCTIONS	114420	Tutoring - Writing 01	Basena,David M	1/1/2013
40 UNRESTRICTED	01 INSTRUCTIONS	119020	Instruction - Guco 01	Jeter-Twilley,Rhonda F.	7/1/2009
40 UNRESTRICTED	01 INSTRUCTIONS	119021	Guco Practicum Fee 01	Jeter-Twilley,Rhonda F.	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	119050	Instr-Summer Session 01	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119060	Instr-Mini Session 01	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119110	Doctoral Program 01	Parker,Wilbur L	7/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119200	Southern MD Criminal Justice 01	Parris,Elliott D.	7/1/2017
40 UNRESTRICTED	01 INSTRUCTIONS	119215	Southern MD, MS HR Dvlpmnt 01	Jackson,Marsha E.	7/1/2016

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40 UNRESTRICTED	01 INSTRUCTIONS	119800	Nat Science, Math, & Nurs Bldg	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119905	Nursing 01	Brice,Tanya Smith	7/2/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119906	Nursing Fee 01	Brice,Tanya Smith	7/2/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119910	Nursing-Sthrn MD-Fmly Practner	Brice,Tanya Smith	7/2/2018
40 UNRESTRICTED	01 INSTRUCTIONS	119911	Nursing-Sthrn MD-Nurse Edcator	Clark,Doris A	7/1/2013
40 UNRESTRICTED	01 INSTRUCTIONS	119999	GAAP - Instructions 01	Felder,Wayne J.	1/1/1901
40 UNRESTRICTED	04 ACADEMIC SUPP	129000	Library 04	Rucker-Shamu,Marian	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129020	Library - Lims 04	Rucker-Shamu,Marian	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129042	Media Operations 04	Bond,Chartez Gerrel	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129060	Faculty Association 04	Ude,George N	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129062	Help Desk Support 04	Weiss,Marivic J.	7/1/2011
40 UNRESTRICTED	04 ACADEMIC SUPP	129070	College of Professional Stu 04	Smith-Brice,Tanya	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129075	College of Arts & Science 04	Acquaah,George	7/31/2008
40 UNRESTRICTED	04 ACADEMIC SUPP	129085	General-Acad Support 04	Atkins,Michael M	7/1/2005
40 UNRESTRICTED	04 ACADEMIC SUPP	129090	Council Univ System Faculty 04	Westerman,Patricia L.	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129105	College of Education 04	Jeter-Twilley,Rhonda F.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129110	Continuing Education 04	Isaac,Jerry L.	6/1/2011
40 UNRESTRICTED	04 ACADEMIC SUPP	129120	Shady Grove 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129150	Dean, Grd Studies &Cont Ed 04	Nwokefor,Cosmas U.	7/1/2007
40 UNRESTRICTED	04 ACADEMIC SUPP	129151	Portfolio Registration Fee 04	Isaac,Jerry L.	7/1/2009
40 UNRESTRICTED	04 ACADEMIC SUPP	129210	Academic Support 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129220	Bulldog Academy - Achvm Gap 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129230	Academic Transformation 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129250	Ed Innovatn Initiative(EI2) 04	Amoussou,Guy-Alain	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129270	Economics Redesign Matching 04	Duah,Samuel Agyeman A	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129313	Academic Administration 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129330	Achievement Gap Initiatives 04	Breaux,Aminta Hawkins	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129340	Academic Computing 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129400	University Testing Services 04	Mahone,Nedra M	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129401	Diagnostic Fee 04	Mahone,Nedra M	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129415	College of Business 04	Duah,Samuel Agyeman A	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129420	Bowie Business Innovatn Cntr04	Hardy,Johnetta Boseman	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129433	Special Initatives-Acad Supprt	Atkins,Michael M.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129450	Contingency Reserve 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129460	Budget Control-Acad Affairs 04	Atkins,Michael M.	3/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129470	Study Abroad 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129475	China Study Abroad Summer 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129480	Ghana Study Abroad Summer 2017	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129510	MHEC Bulldog Match 04	Blackman,Cheryl H.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129520	Library Copiers 04	Rucker-Shamu,Marian	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129530	Cntr -Experiential Learning 04	Agbenyiga,DeBrenna LaFa	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129600	Commencement - Winter 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129615	Commencement - Spring 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129620	MLK Auditorium 04	Medford,Gail S.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129630	USM Carnegie Course Redesign04	Kardiasmenos,Katrina	7/1/2011
40 UNRESTRICTED	04 ACADEMIC SUPP	129700	CETL Administration 04	Garin,Eva B.	7/1/2013
40 UNRESTRICTED	04 ACADEMIC SUPP	129701	CETL Math Hindrances 04	Garin,Eva B.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129702	CETL Art Tran-Temporal 04	Garin,Eva B.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129703	CETL VCDMA Digital 04	Garin,Eva B.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129704	CETL Biology BiaMusic 04	Garin,Eva B.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129710	Faculty Dvlmt - Arts & Sci 04	Acquaah,George	7/1/2008
40 UNRESTRICTED	04 ACADEMIC SUPP	129711	Faculty Dvlmt - Sch of Ed 04	Jeter-Twilley,Rhonda F.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129712	Faculty Dvlmt - Library 04	Rucker-Shamu,Marian	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129713	Faculty Dvlmt - Sch of Bus 04	Duah,Samuel Agyeman A	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129714	Faculty Dvlmt- Prof Studies 04	Smith-Brice,Tanya	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129720	NCATE 04	Jeter-Twilley,Rhonda F.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129730	CACREP(CnclAccrCnslRelEdPgm)04	Jeter-Twilley,Rhonda F.	7/1/2012

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40 UNRESTRICTED	04 ACADEMIC SUPP	129750	HBGI Periodicals 04	Langdon,Joan Sterling	7/1/2013
40 UNRESTRICTED	04 ACADEMIC SUPP	129789	Accreditation 04	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129790	Academic Advisement Center 04	Galloway,Yvette Carney	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129800	Fine Perf Arts Ctr Services 04	Lewis,Gina M.	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129801	Research Fund	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129802	IDCA - Arts & Science	Acquaah,George	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129803	IDCA - College of Business	Nelson,Anthony C.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129804	IDCA Professional Studies	Parris,Elliott D.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129805	IDCA Professional Studies	Smith-Brice,Tanya	7/18/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129806	IDCA - Psychology	Blackman,Cheryl H.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129807	IDCA - Computer Science	Choi,Seonho	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129808	IDCA - Counseling	Green,Rosalyn V.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129809	IDCA - Teaching Lrng Prof Dvlp	Long,Lynn W.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129810	IDCA - Mngmt Mktng & Pub Admin	Abrahams,David	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129811	IDCA - Math	Petulante,Nelson R.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129812	IDCA - Natural Science	Anderson,Alan J	7/2/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129813	IDCA - Nursing	Archie,Birthale	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129814	IDCA PI - Kardiasmenos,Katrina	Kardiasmenos,Katrina S	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129815	IDCA PI - Brown, Quincy	Brown,Quincy	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129816	IDCA PI - Choi, Seonho	Choi,Seonho	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129817	IDCA PI - Ji,Soo-Yeon	Ji,Soo-Yeon	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129818	IDCA PI - Josyula Darsana	Josyula,Darsana P	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129819	IDCA PI - Sharma, Sharad	Sharma,Sharad	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129820	IDCA PI - Stone, Daryl	Stone,Daryl B.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129821	IDCA PI -	Not,Active	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129822	IDCA PI - Bragg, Cubie	Bragg,Cubie A.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129823	IDCA PI - Davis, Julius	Davis,Julius Erick, Lamont	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129824	IDCA PI - Bumpus,Minnette A	Bumpus,Minnette Allene	7/2/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129825	IDCA PI - Lui, Chaobin	Liu,Chaobin	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129827	IDCA PI - Anderson, Alan	Anderson,Alan J	7/2/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129828	IDCA PI - Goloubev, Mikahail	Goloubev,Mikhail Y	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129829	IDCA PI - Osana, Anne	Osano,Anne A	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129830	IDCA PI - Ude, George	Ude,George N	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129831	IDCA PI - Clark, Daris	Clark,Doris A	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129832	IDCA PI - Cooke, Vanessa	Cooke,Vanessa	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129833	IDCA PI - Turner, Monica	Turner,Monica N.	7/1/2014
40 UNRESTRICTED	04 ACADEMIC SUPP	129834	IDCA PI - Harris, Matasha	Harris,Matasha Lee	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129835	IDCA PI - Jackson, Lethia	Jackson,Lethia S.	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129836	IDCA PI - Yan, Jie	Yan,Jie	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129837	IDCA PI - Stevenson, Andre	Green,Makeba	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129838	IDCA PI - Sweeney, Jacquelyn	Sweeney,Jacquelyn Sue	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129839	IDCA PI - Drakeford, William	Drakeford,William	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129840	IDCA PI - Banks, Joy	Banks,Joy	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129841	IDCA - Chair Social Work	Green,Makeba	7/18/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129842	IDCA -Chair Behv Sci & Hmn Svs	Adams,Charles B	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129843	IDCA - Chair Eng Mod Lang	TBA,TBA	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129844	IDCA Student Services	Travis,Artie Lee	7/1/2015
40 UNRESTRICTED	04 ACADEMIC SUPP	129845	IDCA - Chair Student Services	Swanson,Tonya D.	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129846	IDCA PI - Yang,Bo	Yang,Bo	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129847	IDCA PI - Rigsby-Robinson,Tabi	Rigsby-Robinson,Tabita B	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129848	IDCA PI - Bissahoyo,Anika	Bissahoyo,Anika Carrie	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129849	IDCA PI - Amoussou,Guy-Alain	Agbenyiga,DeBrenna LaFa	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129850	IDCA PI - Hernandez,Erica Noel	Hernandez,Erica Noelle	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129851	IDCA PI - Henderson,Zuleka Ru-	Henderson,Zuleka Ru-Glo	7/1/2016
40 UNRESTRICTED	04 ACADEMIC SUPP	129852	IDCA PI - Boss-Victoria,Rena G	Brice,Tanya Smith	7/1/2018
40 UNRESTRICTED	04 ACADEMIC SUPP	129853	IDCA PI - Yan,Jie	Yan,Jie	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129854	IDCA PI - Boss-Victoria,Rena G	Xu,Weifeng	7/1/2017

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40 UNRESTRICTED	04 ACADEMIC SUPP	129855	IDCA PI - Wutoh,Rita	Wutoh,Rita D	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129856	IDCA PI - Johnson,jennifer	Johnson,Jennifer Michelle	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129857	IDCA PI - Social Work	Thomas,Makeba K	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129858	IDCA PI - ChairTechn& Security	Jackson,Lethia S.	7/1/2017
40 UNRESTRICTED	04 ACADEMIC SUPP	129999	GAAP - Academic Support 04	Felder,Wayne J.	1/1/1901
40 UNRESTRICTED	02 RESEARCH	131399	GAAP - Research 02	Felder,Wayne J.	1/1/1901
40 UNRESTRICTED	05 STUDENT SERVI	144005	General-Student Serv 05	Atkins,Michael M	7/1/2005
40 UNRESTRICTED	05 STUDENT SERVI	144050	University Wellness Center 05	Wutoh,Rita D	7/1/2008
40 UNRESTRICTED	05 STUDENT SERVI	144077	Homecoming 05	Travis,Artie Lee	8/5/2008
40 UNRESTRICTED	05 STUDENT SERVI	144095	Career Development Center 05	Johnson,April	1/1/2014
40 UNRESTRICTED	05 STUDENT SERVI	144096	Co-op Fee 05	Johnson,April	6/1/2011
40 UNRESTRICTED	05 STUDENT SERVI	144105	Counseling Service 05	Swanson,Tonya D.	7/1/2007
40 UNRESTRICTED	05 STUDENT SERVI	144110	New Student Orientat 05	Gonzalez,Denise	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144125	Office of Interntl Std Ser 05	Travis,Artie Lee	7/1/2011
40 UNRESTRICTED	05 STUDENT SERVI	144135	Bulldog Academy Summer Prgm 05	Turner,Monica N.	7/1/2017
40 UNRESTRICTED	05 STUDENT SERVI	144145	Financial Aid Admin 05	Stanley,Deborah F	7/1/2016
40 UNRESTRICTED	05 STUDENT SERVI	144150	Enrollment Management 05	Clemmons,Brian	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144170	Student Life 05	Johnson,April Lanise	7/1/2016
40 UNRESTRICTED	05 STUDENT SERVI	144190	Admissions 05	Clemmons,Brian	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144195	Registrar'S Office 05	Ali,Maisha Rasheeda	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144200	Student Support 05	Travis,Artie Lee	7/1/2011
40 UNRESTRICTED	05 STUDENT SERVI	144210	Enrollment Services 05	Clemmons,Brian	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144230	VP Enrollment Search 05	Jeter-Twilley,Rhonda F.	1/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144240	Office of Student Accounts 05	Pittman,Terrayne T.	7/1/2010
40 UNRESTRICTED	05 STUDENT SERVI	144250	DIT - Student Support Serv 04	Weiss,Marivic J.	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144300	Cheerleading 05	Boardley,Thomasina Marie	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144320	Enrollment Mgmt Ldrshp Team 05	Clemmons,Brian	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144340	Military Resource Center 05	Isaac,Jerry L.	1/1/1901
40 UNRESTRICTED	05 STUDENT SERVI	144350	Scholar's Studio 05	Turner,Monica N.	7/1/2014
40 UNRESTRICTED	05 STUDENT SERVI	144360	Opiod & Oth Drug Prvntn Pgm 05	Cooke,Vanessa	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144400	Tutoring - Mathematics 05	Petulante,Nelson R.	6/30/2009
40 UNRESTRICTED	05 STUDENT SERVI	144410	Tutoring - English 05	Basena,David M	7/1/2012
40 UNRESTRICTED	05 STUDENT SERVI	144420	Tutoring - Writing 05	Basena,David M	7/1/2012
40 UNRESTRICTED	05 STUDENT SERVI	144460	Campus Sustainability Effort 05	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144520	Budget Control -Std Affairs 05	Atkins,Michael M.	3/1/2014
40 UNRESTRICTED	05 STUDENT SERVI	144533	Special Initatives-Student Srv	Atkins,Michael M.	7/1/2018
40 UNRESTRICTED	05 STUDENT SERVI	144921	Cws - State Match 05	Stanley,Deborah F	7/1/2016
40 UNRESTRICTED	05 STUDENT SERVI	144999	GAAP - Student Services 05	Felder,Wayne J.	1/1/1901
40 UNRESTRICTED	07 OP & MAINT OF	151250	Plant Administration 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151251	Utilities 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151252	Architect & Eng. Ser 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151253	Housekeeping 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151254	Landscape & Grounds Maint. 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151256	Building Maintenance 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151258	Renewal & Replacemnt 07	Williford,Darryl R	3/1/2009
40 UNRESTRICTED	07 OP & MAINT OF	151265	VPAF Facilitles 07	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151270	Robinson Hall Renovation 07	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151275	James Gym Pool Renovation 07	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151280	Budget Control - Admin Fin 07	Atkins,Michael M.	3/1/2014
40 UNRESTRICTED	07 OP & MAINT OF	151300	New Science Bldg Equipment 07	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151310	James Complex HVAC 07	Atkins,Michael M.	1/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151320	Campus Signage 07	Savia,Anthony Philip	7/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151360	New Facilities Oper & Maint 07	Savia,Anthony Philip	7/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151370	Energy Saver Program 07	Williford,Darryl R	7/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151620	MLK Auditorium 07	Williford,Darryl R	7/1/2011
40 UNRESTRICTED	07 OP & MAINT OF	151660	MHEC OCR 07	Savia,Anthony Philip	7/1/2018
40 UNRESTRICTED	07 OP & MAINT OF	151733	Special Initatives-OP&M Plant	Atkins,Michael M.	7/1/2018