GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
010000000100	Conversion Student - Debit	C	201200	4010				100.00000000
010000000100	Conversion Student - Debit	D	103010	4010				100.00000000
010000000200	Conversion Organization -Debit	C	201200	4010				100.00000000
010000000200	Conversion Organization -Debit	D	103010	4010				100.00000000
010000000300	Conversions Non-Student -Debit	C	201200	4010				100.00000000
010000000300	Conversions Non-Student -Debit	D	103010	4010				100.00000000
060000093174	XXXXXXXXXXXXXXX*Delete*	C	103010	4010				100.00000000
060000093174	XXXXXXXXXXXXXXX*Delete*	D	201200	4010				100.00000000
100000000010	XXXXXXXXXXXXDelete*	C	201200	4010				100.00000000
100000000010	XXXXXXXXXXXXDelete*	D	103010	4010				100.00000000
100000000011	XXXXXXXXXXXXXXXDelete*	C	201200	4010				100.00000000
100000000011	XXXXXXXXXXXXXXXDelete*	D	103010	4010				100.00000000
100000000012	XXXXXXXXXXXXXXX*Delete*	C	201200	4010				100.00000000
100000000012	XXXXXXXXXXXXXXX*Delete*	D	103010	4010				100.00000000
100000000013	XXXXXXXXXXXXXXXXX*Delete*	C	201200	4010				100.00000000
100000000013	XXXXXXXXXXXXXXXXX*Delete*	D	103010	4010				100.00000000
100000000020	Undergrad Application Payment	C	103010	4010				100.00000000
100000000020	Undergrad Application Payment	D	201200	4010				100.00000000
100000000021	Graduate Application Payment	C	103010	4010				100.00000000
100000000021	Graduate Application Payment	D	201200	4010				100.00000000
100000000022	Law Application Payment	C	103010	4010				100.00000000
100000000022	Law Application Payment	D	201200	4010				100.00000000
100000000023	APD Application Payment	C	103010	4010				100.00000000
100000000023	APD Application Payment	D	201200	4010				100.00000000
100000000030	Undergrad App Fee Waiver	C	103010	4010				100.00000000
100000000030	Undergrad App Fee Waiver	D	201200	4010				100.00000000
100000000031	Grad Application Fee Waiver	C	103010	4010				100.00000000
100000000031	Grad Application Fee Waiver	D	201200	4010				100.00000000
100000000032	Law Application Fee Waiver	C	103010	4010				100.00000000
100000000032	Law Application Fee Waiver	D	201200	4010				100.00000000
100000000033	APD Application Fee Waiver	C	103010	4010				100.00000000
100000000033	APD Application Fee Waiver	D	201200	4010				100.00000000
100000001000	Undergrad Graduation Fee	C	201200	4010				100.00000000
100000001000	Undergrad Graduation Fee	D	103010	4010				100.00000000
100000001001	Graduate Graduation Fee	C	201200	4010				100.00000000
100000001001	Graduate Graduation Fee	D	103010	4010				100.00000000
100000001002	Law Graduation Fee	C	201200	4010				100.00000000
100000001002	Law Graduation Fee	D	103010	4010				100.00000000
200000000000	Tuition UG F/T In State	C	401005	4010	015		3010300	100.00000000
200000000000	Tuition UG F/T In State	D	103010	4010				100.00000000
200000000001	Tuition UG Part Time In State	C	401005	4010	015		3010300	100.00000000
200000000001	Tuition UG Part Time In State	D	103010	4010				100.00000000
200000000002	Tuition UG F/T Out of State	C	401010	4010	015		3010300	100.00000000
200000000002	Tuition UG F/T Out of State	D	103010	4010				100.00000000
200000000003	Tuition UG Part Time Out/State	C	401010	4010	015		3010300	100.00000000
200000000003	Tuition UG Part Time Out/State	D	103010	4010				100.00000000
200000000004	Tuition Law Full TIme In State	C	401040	4010	015		3010400	100.00000000
200000000004	Tuition Law Full TIme In State	D	103010	4010				100.00000000
200000000005	Tuition Law Part Time In Sta	C	401040	4010	015		3010400	100.00000000
200000000005	Tuition Law Part Time In Sta	D	103010	4010				100.00000000
200000000006	Tuition Law Full TIme Out/Stat	C	401045	4010	015		3010400	100.00000000
200000000006	Tuition Law Full TIme Out/Stat	D	103010	4010				100.00000000
200000000007	Tuition Law Part Time Out/Stat	C	401055	4010	015		3010400	100.00000000
200000000007	Tuition Law Part Time Out/Stat	D	103010	4010				100.00000000
200000000008	Tuition Graduate In State	C	401030	4010	015		3010300	100.00000000
200000000008	Tuition Graduate In State	D	103010	4010				100.00000000
200000000009	Tution Graduate Out of State	C	401035	4010	015		3010300	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
200000000009	Tution Graduate Out of State	D	103010	4010				100.00000000
200000000010	Tuition APD In State P/T	C	401060	4010	015		3010400	100.00000000
200000000010	Tuition APD In State P/T	D	103010	4010				100.00000000
200000000011	Tuition APD Out of StateP/T	C	401065	4010	015		3010400	100.00000000
200000000011	Tuition APD Out of StateP/T	D	103010	4010				100.00000000
200000000012	Tuition Doctoral In State	C	401070	4010	015		3010300	100.00000000
200000000012	Tuition Doctoral In State	D	103010	4010				100.00000000
200000000013	Tuition Doctoral Out of State	C	401075	4010	015		3010300	100.00000000
200000000013	Tuition Doctoral Out of State	D	103010	4010				100.00000000
200000000014	Aberdeen Tuition	C	401120	4020	013		2040420	100.00000000
200000000014	Aberdeen Tuition	D	103010	4010				100.00000000
200000000015	Global Tuition	C	401120	4020	013		2040422	100.00000000
200000000015	Global Tuition	D	103010	4010				100.00000000
200000000016	APD US Law In-State Full Time	C	401150	4010	015		3010400	100.00000000
200000000016	APD US Law In-State Full Time	D	103010	4010				100.00000000
200000000017	APD LLM US Law F/T O/S	C	401155	4010	015		3010400	100.00000000
200000000017	APD LLM US Law F/T O/S	D	103010	4010				100.00000000
200000000018	APD LLM US Law P/T I/S	C	401150	4010	015		3010400	100.00000000
200000000018	APD LLM US Law P/T I/S	D	103010	4010				100.00000000
200000000019	APD LLM US Law P/T O/S	C	401165	4010	015		3010400	100.00000000
200000000019	APD LLM US Law P/T O/S	D	103010	4010				100.00000000
200000000020	Technology Fee Law	C	402610	4010	015		6060405	100.00000000
200000000020	Technology Fee Law	D	103010	4010				100.00000000
200000000028	Deferred Payment Fee	C	201200	4010				100.00000000
200000000028	Deferred Payment Fee	D	103010	4010				100.00000000
200000000030	Tuition APD PT IS 1	C	401150	4010	015		3010400	100.00000000
200000000030	Tuition APD PT IS 1	D	103010	4010				100.00000000
200000000031	Tuition APD PT OS 1	C	401165	4010	015		3010400	100.00000000
200000000031	Tuition APD PT OS 1	D	103010	4010				100.00000000
200000000040	Tuition Doctoral PT IS 1	C	401070	4010	015		3010300	100.00000000
200000000040	Tuition Doctoral PT IS 1	D	103010	4010				100.00000000
200000000041	Tuition Doctoral PT OS 1	C	401075	4010	015		3010300	100.00000000
200000000041	Tuition Doctoral PT OS 1	D	103010	4010				100.00000000
200000000050	Tuition Graduate PT IS 1	C	401030	4010	015		3010300	100.00000000
200000000050	Tuition Graduate PT IS 1	D	103010	4010				100.00000000
200000000051	Tuition Graduate PT OS 1	C	401035	4010	015		3010300	100.00000000
200000000051	Tuition Graduate PT OS 1	D	103010	4010				100.00000000
200000000060	Tuition Law PT IS 1	C	401040	4010	015		3010400	100.00000000
200000000060	Tuition Law PT IS 1	D	103010	4010				100.00000000
200000000061	Tuition Law PT OS 1	C	401055	4010	015		3010400	100.00000000
200000000061	Tuition Law PT OS 1	D	103010	4010				100.00000000
200000000070	Tuition U ndergrad P/T I/S 1	C	401005	4010	015		3010300	100.00000000
200000000070	Tuition U ndergrad P/T I/S 1	D	103010	4010				100.00000000
200000000071	Tuition Undergrad P/T O/S 1	C	401010	4010	015		3010300	100.00000000
200000000071	Tuition Undergrad P/T O/S 1	D	103010	4010				100.00000000
200000000080	Tuition Undergrad F/T I/S 1	C	401005	4010	015		3010300	100.00000000
200000000080	Tuition Undergrad F/T I/S 1	D	103010	4010				100.00000000
200000000081	Tuition Undergrad F/T O/S 1	C	401010	4010	015		3010300	100.00000000
200000000081	Tuition Undergrad F/T O/S 1	D	103010	4010				100.00000000
200000000090	Haifa Tuition	C	401120	4020	013		2040415	100.00000000
200000000090	Haifa Tuition	D	103010	4010				100.00000000
201000000001	Tuition Undergrad FT IS Winter	C	401005	4010	011		3010500	100.00000000
201000000001	Tuition Undergrad FT IS Winter	D	103010	4010				100.00000000
201000000002	Tuition Undergrad FT IS Spring	C	401005	4010	015		3013020	100.00000000
201000000002	Tuition Undergrad FT IS Spring	D	103010	4010				100.00000000
201000000003	Tuition Undergrad F/T I/S Summ	C	401005	4010	013		3010100	100.00000000
201000000003	Tuition Undergrad F/T I/S Summ	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000000004	Tuition Undergrad FT IS Fall	C	401005	4010	015		3013010	100.00000000
201000000004	Tuition Undergrad FT IS Fall	D	103010	4010				100.00000000
201000010001	Tuition Undergra P/T I/S WInte	C	401005	4010	011		3010500	100.00000000
201000010001	Tuition Undergra P/T I/S WInte	D	103010	4010				100.00000000
201000010002	Tuition Undergrad PT IS Spring	C	401005	4010	015		3013020	100.00000000
201000010002	Tuition Undergrad PT IS Spring	D	103010	4010				100.00000000
201000010003	Tuition Undergrad P/T I/S Summ	C	401005	4010	013		3010100	100.00000000
201000010003	Tuition Undergrad P/T I/S Summ	D	103010	4010				100.00000000
201000010004	Tuition Undergrad PT IS Fall	C	401005	4010	015		3013010	100.00000000
201000010004	Tuition Undergrad PT IS Fall	D	103010	4010				100.00000000
201000010101	Tuition Undergrad IS Winter	C	401005	4010	011		3010500	100.00000000
201000010101	Tuition Undergrad IS Winter	D	103010	4010				100.00000000
201000010102	Tuition Undergrad IS Spring	C	401005	4010	015		3013020	100.00000000
201000010102	Tuition Undergrad IS Spring	D	103010	4010				100.00000000
201000010103	Tuition Undergrad IS Summer	C	401005	4010	013		3010100	100.00000000
201000010103	Tuition Undergrad IS Summer	D	103010	4010				100.00000000
201000010104	Tuition Undergrad IS Fall	C	401005	4010	015		3013010	100.00000000
201000010104	Tuition Undergrad IS Fall	D	103010	4010				100.00000000
201000020001	Tuition Undergrad FT OS Winter	C	401010	4010	011		3010500	100.00000000
201000020001	Tuition Undergrad FT OS Winter	D	103010	4010				100.00000000
201000020002	Tuition Undergrad FT OS Spring	C	401010	4010	015		3013020	100.00000000
201000020002	Tuition Undergrad FT OS Spring	D	103010	4010				100.00000000
201000020003	Tuition Undergrad F/T O/S Summ	C	401010	4010	013		3010100	100.00000000
201000020003	Tuition Undergrad F/T O/S Summ	D	103010	4010				100.00000000
201000020004	Tuition Undergrad FT OS Fall	C	401010	4010	015		3013010	100.00000000
201000020004	Tuition Undergrad FT OS Fall	D	103010	4010				100.00000000
201000030001	Tuition Undergrad P/T O/S WInt	C	401010	4010	011		3010500	100.00000000
201000030001	Tuition Undergrad P/T O/S WInt	D	103010	4010				100.00000000
201000030002	Tuition Undergrad PT OS Spring	C	401010	4010	015		3013020	100.00000000
201000030002	Tuition Undergrad PT OS Spring	D	103010	4010				100.00000000
201000030003	Tuition Undergrad P/T O/S Summ	C	401010	4010	013		3010100	100.00000000
201000030003	Tuition Undergrad P/T O/S Summ	D	103010	4010				100.00000000
201000030004	Tuition Undergrad PT OS Fall	C	401010	4010	015		3013010	100.00000000
201000030004	Tuition Undergrad PT OS Fall	D	103010	4010				100.00000000
201000030101	Tuition Undergrad OS Winter	C	401010	4010	011		3010500	100.00000000
201000030101	Tuition Undergrad OS Winter	D	103010	4010				100.00000000
201000030102	Tuition Undergrad OS Spring	C	401010	4010	015		3013020	100.00000000
201000030102	Tuition Undergrad OS Spring	D	103010	4010				100.00000000
201000030103	Tuition Undergrad OS Summer	C	401010	4010	013		3010100	100.00000000
201000030103	Tuition Undergrad OS Summer	D	103010	4010				100.00000000
201000030104	Tuition Undergrad OS Fall	C	401010	4010	015		3013010	100.00000000
201000030104	Tuition Undergrad OS Fall	D	103010	4010				100.00000000
201000040001	Tuition Law FT IS Winter	C	401040	4010	011		3010600	100.00000000
201000040001	Tuition Law FT IS Winter	D	103010	4010				100.00000000
201000040002	Tuition Law FT IS Spring	C	401040	4010	015		3010420	100.00000000
201000040002	Tuition Law FT IS Spring	D	103010	4010				100.00000000
201000040003	Tuition Law F/T I/S Summer	C	401040	4010	013		3010200	100.00000000
201000040003	Tuition Law F/T I/S Summer	D	103010	4010				100.00000000
201000040004	Tuition Law FT IS Fall	C	401040	4010	015		3010410	100.00000000
201000040004	Tuition Law FT IS Fall	D	103010	4010				100.00000000
201000050001	Tuition Law P/T I/S Winter	C	401050	4010	011		3010600	100.00000000
201000050001	Tuition Law P/T I/S Winter	D	103010	4010				100.00000000
201000050002	Tuition Law PT IS Spring	C	401050	4010	015		3010420	100.00000000
201000050002	Tuition Law PT IS Spring	D	103010	4010				100.00000000
201000050003	Tuition Law P/T I/S Summer	C	401050	4010	013		3010200	100.00000000
201000050003	Tuition Law P/T I/S Summer	D	103010	4010				100.00000000
201000050004	Tuition Law PT IS Fall	C	401050	4010	015		3010410	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000050004	Tuition Law PT IS Fall	D	103010	4010				100.00000000
201000050102	Tuition LAW IS Spring	C	401040	4010	015		3010420	100.00000000
201000050102	Tuition LAW IS Spring	D	103010	4010				100.00000000
201000050103	Tuition Law In-State Summer	C	401040	4010	013		3010200	100.00000000
201000050103	Tuition Law In-State Summer	D	103010	4010				100.00000000
201000050104	Tuition Law In-State Fall	C	401040	4010	015		3010410	100.00000000
201000050104	Tuition Law In-State Fall	D	103010	4010				100.00000000
201000060001	Tuition Law FT OS Winter	C	401045	4010	011		3010600	100.00000000
201000060001	Tuition Law FT OS Winter	D	103010	4010				100.00000000
201000060002	Tuition Law FT OS Spring	C	401045	4010	015		3010420	100.00000000
201000060002	Tuition Law FT OS Spring	D	103010	4010				100.00000000
201000060003	Tuition Law F/T O/S Summer	C	401045	4010	013		3010200	100.00000000
201000060003	Tuition Law F/T O/S Summer	D	103010	4010				100.00000000
201000060004	Tuition Law FT OS Fall	C	401045	4010	015		3010410	100.00000000
201000060004	Tuition Law FT OS Fall	D	103010	4010				100.00000000
201000070001	Tuition Law P/T O/S Winter	C	401055	4010	011		3010600	100.00000000
201000070001	Tuition Law P/T O/S Winter	D	103010	4010				100.00000000
201000070002	Tuition Law PT OS Spring	C	401055	4010	015		3010420	100.00000000
201000070002	Tuition Law PT OS Spring	D	103010	4010				100.00000000
201000070003	Tuition Law P/T O/S Summer	C	401055	4010	013		3010200	100.00000000
201000070003	Tuition Law P/T O/S Summer	D	103010	4010				100.00000000
201000070004	Tuition Law PT OS Fall	C	401055	4010	015		3010410	100.00000000
201000070004	Tuition Law PT OS Fall	D	103010	4010				100.00000000
201000070102	Tuition LAW OS Spring	C	401045	4010	015		3010420	100.00000000
201000070102	Tuition LAW OS Spring	D	103010	4010				100.00000000
201000070103	Tuition Law OS Summer	C	401045	4010	013		3010200	100.00000000
201000070103	Tuition Law OS Summer	D	103010	4010				100.00000000
201000070104	Tuition Law OS Fall	C	401045	4010	015		3010410	100.00000000
201000070104	Tuition Law OS Fall	D	103010	4010				100.00000000
201000071001	Tuition Law FT RG Winter	C	401048	4010	011		3010600	100.00000000
201000071001	Tuition Law FT RG Winter	D	103010	4010				100.00000000
201000071002	Tuition Law FT RG Spring	C	401048	4010	015		3010420	100.00000000
201000071002	Tuition Law FT RG Spring	D	103010	4010				100.00000000
201000071003	TuitionLaw FT RG Summer	C	401048	4010	013		3010200	100.00000000
201000071003	TuitionLaw FT RG Summer	D	103010	4010				100.00000000
201000071004	Tuition Law FT RG Fall	C	401048	4010	015		3010410	100.00000000
201000071004	Tuition Law FT RG Fall	D	103010	4010				100.00000000
201000072001	Tuition Law PT RG Winter	C	401058	4010	011		3010600	100.00000000
201000072001	Tuition Law PT RG Winter	D	103010	4010				100.00000000
201000072002	Tuition Law PT RG Spring	C	401058	4010	015		3010420	100.00000000
201000072002	Tuition Law PT RG Spring	D	103010	4010				100.00000000
201000072003	Tuition Law PT RG Summer	C	401058	4010	013		3010200	100.00000000
201000072003	Tuition Law PT RG Summer	D	103010	4010				100.00000000
201000072004	Tuition Law PT RG Fall	C	401058	4010	015		3010410	100.00000000
201000072004	Tuition Law PT RG Fall	D	103010	4010				100.00000000
201000080001	Tuition Graduate P/T I/S WInte	C	401030	4010	011		3010500	100.00000000
201000080001	Tuition Graduate P/T I/S WInte	D	103010	4010				100.00000000
201000080003	Tuition Graduate P/T I/S Summe	C	401030	4010	013		3010100	100.00000000
201000080003	Tuition Graduate P/T I/S Summe	D	103010	4010				100.00000000
201000081001	Tuition Graduate Bus IS Winter	C	401032	4010	011		3010500	100.00000000
201000081001	Tuition Graduate Bus IS Winter	D	103010	4010				100.00000000
201000081002	Tuition Graduate Bus IS Spring	C	401032	4010	015		3013020	100.00000000
201000081002	Tuition Graduate Bus IS Spring	D	103010	4010				100.00000000
201000081003	Tuition Graduate Bus IS Summer	C	401032	4010	013		3010100	100.00000000
201000081003	Tuition Graduate Bus IS Summer	D	103010	4010				100.00000000
201000081004	Tuition Graduate Bus IS Fall	C	401032	4010	015		3013010	100.00000000
201000081004	Tuition Graduate Bus IS Fall	D	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000082001	Tuition Graduate LibArt IS Win	C	401031	4010	011		3010500	100.00000000
201000082001	Tuition Graduate LibArt IS Win	D	103010	4010				100.00000000
201000082002	Tuition Graduate LibArt IS Spr	C	401031	4010	015		3013020	100.00000000
201000082002	Tuition Graduate LibArt IS Spr	D	103010	4010				100.00000000
201000082003	Tuition Graduate LibArt IS Sum	C	401031	4010	013		3010100	100.00000000
201000082003	Tuition Graduate LibArt IS Sum	D	103010	4010				100.00000000
201000082004	Tuition Graduate LibArt IS Fal	C	401031	4010	015		3013010	100.00000000
201000082004	Tuition Graduate LibArt IS Fal	D	103010	4010				100.00000000
201000083001	Tuition Grad MBA IS Winter	C	401446	4010	011		3010500	100.00000000
201000083001	Tuition Grad MBA IS Winter	D	103010	4010				100.00000000
201000083002	Tuition Grad MBA IS Spring	C	401446	4010	015		3013020	100.00000000
201000083002	Tuition Grad MBA IS Spring	D	103010	4010				100.00000000
201000083003	Tuition Grad MBA IS Summer	C	401446	4010	013		3010100	100.00000000
201000083003	Tuition Grad MBA IS Summer	D	103010	4010				100.00000000
201000083004	Tuition Grad MBA IS Fall	C	401446	4010	015		3013010	100.00000000
201000083004	Tuition Grad MBA IS Fall	D	103010	4010				100.00000000
201000084001	Tuition Grad Tax IS Winter	C	401180	4010	011		3010600	100.00000000
201000084001	Tuition Grad Tax IS Winter	D	103010	4010				100.00000000
201000084002	Tuition Grad Tax IS Spring	C	401180	4010	015		3010420	100.00000000
201000084002	Tuition Grad Tax IS Spring	D	103010	4010				100.00000000
201000084003	Tuition Grad Tax IS Summer	C	401180	4010	013		3010200	100.00000000
201000084003	Tuition Grad Tax IS Summer	D	103010	4010				100.00000000
201000084004	Tuition Grad Tax IS Fall	C	401180	4010	015		3010410	100.00000000
201000084004	Tuition Grad Tax IS Fall	D	103010	4010				100.00000000
201000090001	Tuition Graduate P/T O/S Winte	C	401035	4010	011		3010500	100.00000000
201000090001	Tuition Graduate P/T O/S Winte	D	103010	4010				100.00000000
201000090003	Tuition Graduate P/T O/S Summe	C	401035	4010	013		3010100	100.00000000
201000090003	Tuition Graduate P/T O/S Summe	D	103010	4010				100.00000000
201000091001	Tuition Graduate Bus OS Winter	C	401034	4010	011		3010500	100.00000000
201000091001	Tuition Graduate Bus OS Winter	D	103010	4010				100.00000000
201000091002	Tuition Graduate Bus OS Spring	C	401034	4010	015		3013020	100.00000000
201000091002	Tuition Graduate Bus OS Spring	D	103010	4010				100.00000000
201000091003	Tuition Graduate Bus OS Summer	C	401034	4010	013		3010100	100.00000000
201000091003	Tuition Graduate Bus OS Summer	D	103010	4010				100.00000000
201000091004	Tuition Graduate Bus OS Fall	C	401034	4010	015		3013010	100.00000000
201000091004	Tuition Graduate Bus OS Fall	D	103010	4010				100.00000000
201000092001	Tuition Graduate LibArt OS Win	C	401033	4010	011		3010500	100.00000000
201000092001	Tuition Graduate LibArt OS Win	D	103010	4010				100.00000000
201000092002	Tuition Graduate LibArt OS Spr	C	401033	4010	015		3013020	100.00000000
201000092002	Tuition Graduate LibArt OS Spr	D	103010	4010				100.00000000
201000092003	Tuition Graduate LibArt OS Sum	C	401033	4010	013		3010100	100.00000000
201000092003	Tuition Graduate LibArt OS Sum	D	103010	4010				100.00000000
201000092004	Tuition Graduate LibArt OS Fal	C	401033	4010	015		3013010	100.00000000
201000092004	Tuition Graduate LibArt OS Fal	D	103010	4010				100.00000000
201000093001	Tuition Grad MBA OS Winter	C	401447	4010	011		3010500	100.00000000
201000093001	Tuition Grad MBA OS Winter	D	103010	4010				100.00000000
201000093002	Tuition Grad MBA OS Spring	C	401447	4010	015		3013020	100.00000000
201000093002	Tuition Grad MBA OS Spring	D	103010	4010				100.00000000
201000093003	Tuition Grad MBA OS Summer	C	401447	4010	013		3010100	100.00000000
201000093003	Tuition Grad MBA OS Summer	D	103010	4010				100.00000000
201000093004	Tuition Grad MBA OS Fall	C	401447	4010	015		3013010	100.00000000
201000093004	Tuition Grad MBA OS Fall	D	103010	4010				100.00000000
201000094001	Tuition Grad Tax OS Winter	C	401190	4010	011		3010600	100.00000000
201000094001	Tuition Grad Tax OS Winter	D	103010	4010				100.00000000
201000094002	Tuition Grad Tax OS Spring	C	401190	4010	015		3010420	100.00000000
201000094002	Tuition Grad Tax OS Spring	D	103010	4010				100.00000000
201000094003	Tuition Grad Tax OS Summer	C	401190	4010	013		3010200	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000094003	Tuition Grad Tax OS Summer	D	103010	4010				100.00000000
201000094004	Tuition Grad Tax OS Fall	C	401190	4010	015		3010410	100.00000000
201000094004	Tuition Grad Tax OS Fall	D	103010	4010				100.00000000
201000100001	Tuition APD P/T I/S WInter	C	401060	4010	011		3010600	100.00000000
201000100001	Tuition APD P/T I/S WInter	D	103010	4010				100.00000000
201000100002	Tuition APD PT IS Spring	C	401150	4010	015		3010420	100.00000000
201000100002	Tuition APD PT IS Spring	D	103010	4010				100.00000000
201000100003	Tuition APD P/T I/S Summer	C	401060	4010	013		3010200	100.00000000
201000100003	Tuition APD P/T I/S Summer	D	103010	4010				100.00000000
201000100004	Tuition APD PT IS Fall	C	401150	4010	015		3010410	100.00000000
201000100004	Tuition APD PT IS Fall	D	103010	4010				100.00000000
201000110001	Tuition APD P/T O/S Winter	C	401065	4010	011		3010600	100.00000000
201000110001	Tuition APD P/T O/S Winter	D	103010	4010				100.00000000
201000110002	Tuition APD PT OS Spring	C	401165	4010	015		3010420	100.00000000
201000110002	Tuition APD PT OS Spring	D	103010	4010				100.00000000
201000110003	Tution APD P/T O/S Summer	C	401065	4010	013		3010200	100.00000000
201000110003	Tution APD P/T O/S Summer	D	103010	4010				100.00000000
201000110004	Tuition APD PT OS Fall	C	401165	4010	015		3010410	100.00000000
201000110004	Tuition APD PT OS Fall	D	103010	4010				100.00000000
201000120001	Tution Doctoral I/S Winter	C	401070	4010	011		3010500	100.00000000
201000120001	Tution Doctoral I/S Winter	D	103010	4010				100.00000000
201000120002	Tuition Doctoral PT IS Spring	C	401070	4010	015		3013020	100.00000000
201000120002	Tuition Doctoral PT IS Spring	D	103010	4010				100.00000000
201000120003	Tuition Doctoral I/S Summer	C	401070	4010	013		3010100	100.00000000
201000120003	Tuition Doctoral I/S Summer	D	103010	4010				100.00000000
201000120004	Tuition Doctoral PT IS Fall	C	401070	4010	015		3013010	100.00000000
201000120004	Tuition Doctoral PT IS Fall	D	103010	4010				100.00000000
201000130001	Tuition Doctoral O/S Winter	C	401075	4010	011		3010500	100.00000000
201000130001	Tuition Doctoral O/S Winter	D	103010	4010				100.00000000
201000130002	Tuition Doctoral PT OS Spring	C	401075	4010	015		3013020	100.00000000
201000130002	Tuition Doctoral PT OS Spring	D	103010	4010				100.00000000
201000130003	Tuition Doctoral O/S Summer	C	401075	4010	013		3010100	100.00000000
201000130003	Tuition Doctoral O/S Summer	D	103010	4010				100.00000000
201000130004	Tuition Doctoral PT OS Fall	C	401075	4010	015		3013010	100.00000000
201000130004	Tuition Doctoral PT OS Fall	D	103010	4010				100.00000000
201000140001	Tuition APD USLAW FT IS Winter	C	401150	4010	011		3010600	100.00000000
201000140001	Tuition APD USLAW FT IS Winter	D	103010	4010				100.00000000
201000140002	Tuition APD USLAW FT IS Spring	C	401150	4010	015		3010420	100.00000000
201000140002	Tuition APD USLAW FT IS Spring	D	103010	4010				100.00000000
201000140004	Tuition APD USLAW FT IS Fall	C	401150	4010	015		3010410	100.00000000
201000140004	Tuition APD USLAW FT IS Fall	D	103010	4010				100.00000000
201000150001	Tuition APD USLAW FT OS Winter	C	401155	4010	011		3010600	100.00000000
201000150001	Tuition APD USLAW FT OS Winter	D	103010	4010				100.00000000
201000150002	Tuition APD USLAW FT OS Spring	C	401155	4010	015		3010420	100.00000000
201000150002	Tuition APD USLAW FT OS Spring	D	103010	4010				100.00000000
201000150004	Tuition APD USLAW FT OS Fall	C	401155	4010	015		3010410	100.00000000
201000150004	Tuition APD USLAW FT OS Fall	D	103010	4010				100.00000000
201000160002	Tuition LLM US LAW IS Spring	C	401150	4010	015		3010420	100.00000000
201000160002	Tuition LLM US LAW IS Spring	D	103010	4010				100.00000000
201000160004	Tuition LLM US LAW IS Fall	C	401150	4010	015		3010410	100.00000000
201000160004	Tuition LLM US LAW IS Fall	D	103010	4010				100.00000000
201000170002	Tuition LLM US LAW OS Spring	C	401155	4010	015		3010420	100.00000000
201000170002	Tuition LLM US LAW OS Spring	D	103010	4010				100.00000000
201000170004	Tuition LLM US LAW OS Fall	C	401155	4010	015		3010410	100.00000000
201000170004	Tuition LLM US LAW OS Fall	D	103010	4010				100.00000000
201000180002	Tuition LLM Taxation IS Spring	C	401060	4010	015		3010420	100.00000000
201000180002	Tuition LLM Taxation IS Spring	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000180003	Tuition LLM Taxation IS Summer	C	401060	4010	013		3010200	100.00000000
201000180003	Tuition LLM Taxation IS Summer	D	103010	4010				100.00000000
201000180004	Tuition LLM Taxation IS Fall	C	401060	4010	015		3010410	100.00000000
201000180004	Tuition LLM Taxation IS Fall	D	103010	4010				100.00000000
201000190002	Tuition LLM Taxation OS Spring	C	401065	4010	015		3010420	100.00000000
201000190002	Tuition LLM Taxation OS Spring	D	103010	4010				100.00000000
201000190003	Tuition LLM Taxation OS Summer	C	401065	4010	013		3010200	100.00000000
201000190003	Tuition LLM Taxation OS Summer	D	103010	4010				100.00000000
201000190004	Tuition LLM Taxation OS Fall	C	401065	4010	015		3010410	100.00000000
201000190004	Tuition LLM Taxation OS Fall	D	103010	4010				100.00000000
201000200001	Tuition Grad Pub Affair IS Win	C	401038	4010	011		3010500	100.00000000
201000200001	Tuition Grad Pub Affair IS Win	D	103010	4010				100.00000000
201000200002	Tuition Grad Pub Affair IS Spr	C	401038	4010	015		3013020	100.00000000
201000200002	Tuition Grad Pub Affair IS Spr	D	103010	4010				100.00000000
201000200003	Tuition Grad Pub Affair IS Sum	C	401038	4010	013		3010100	100.00000000
201000200003	Tuition Grad Pub Affair IS Sum	D	103010	4010				100.00000000
201000200004	Tuition Grad Pub Affair IS Fal	C	401038	4010	015		3013010	100.00000000
201000200004	Tuition Grad Pub Affair IS Fal	D	103010	4010				100.00000000
201000210001	Tuition Grad Pub Affair OS Win	C	401039	4010	011		3010500	100.00000000
201000210001	Tuition Grad Pub Affair OS Win	D	103010	4010				100.00000000
201000210002	Tuition Grad Pub Affair OS Spr	C	401039	4010	015		3013020	100.00000000
201000210002	Tuition Grad Pub Affair OS Spr	D	103010	4010				100.00000000
201000210003	Tuition Grad Pub Affair OS Sum	C	401039	4010	013		3010100	100.00000000
201000210003	Tuition Grad Pub Affair OS Sum	D	103010	4010				100.00000000
201000210004	Tuition Grad Pub Affair OS Fal	C	401039	4010	015		3013010	100.00000000
201000210004	Tuition Grad Pub Affair OS Fal	D	103010	4010				100.00000000
201000220001	Tuition Grad Arts & Sci IS Win	C	401036	4010	011		3010500	100.00000000
201000220001	Tuition Grad Arts & Sci IS Win	D	103010	4010				100.00000000
201000220002	Tuition Grad Arts & Sci IS Spr	C	401036	4010	015		3013020	100.00000000
201000220002	Tuition Grad Arts & Sci IS Spr	D	103010	4010				100.00000000
201000220003	Tuition Grad Arts & Sci IS Sum	C	401036	4010	013		3010100	100.00000000
201000220003	Tuition Grad Arts & Sci IS Sum	D	103010	4010				100.00000000
201000220004	Tuition Grad Arts & Sci IS Fal	C	401036	4010	015		3013010	100.00000000
201000220004	Tuition Grad Arts & Sci IS Fal	D	103010	4010				100.00000000
201000230001	Tuition Grad Arts &Sci OS Win	C	401037	4010	011		3010500	100.00000000
201000230001	Tuition Grad Arts &Sci OS Win	D	103010	4010				100.00000000
201000230002	Tuition Grad Arts & Sci OS Spr	C	401037	4010	015		3013020	100.00000000
201000230002	Tuition Grad Arts & Sci OS Spr	D	103010	4010				100.00000000
201000230003	Tuition Grad Arts & Sci OS Sum	C	401037	4010	013		3010100	100.00000000
201000230003	Tuition Grad Arts & Sci OS Sum	D	103010	4010				100.00000000
201000230004	Tuition Grad Arts & Sci OS Fal	C	401037	4010	015		3013010	100.00000000
201000230004	Tuition Grad Arts & Sci OS Fal	D	103010	4010				100.00000000
201000240002	Tuition Doct Pub Affair IS Spr	C	401071	4010	015		3013020	100.00000000
201000240002	Tuition Doct Pub Affair IS Spr	D	103010	4010				100.00000000
201000240003	Tuition Doct Pub Affair IS Sum	C	401071	4010	013		3010100	100.00000000
201000240003	Tuition Doct Pub Affair IS Sum	D	103010	4010				100.00000000
201000240004	Tuition Doct Pub Affair IS Fal	C	401071	4010	015		3013010	100.00000000
201000240004	Tuition Doct Pub Affair IS Fal	D	103010	4010				100.00000000
201000250002	Tuition Doct Pub Affair OS Spr	C	401072	4010	015		3013020	100.00000000
201000250002	Tuition Doct Pub Affair OS Spr	D	103010	4010				100.00000000
201000250003	Tuition Doct Pub Affair OS Sum	C	401072	4010	013		3010100	100.00000000
201000250003	Tuition Doct Pub Affair OS Sum	D	103010	4010				100.00000000
201000250004	Tuition Doct Pub Affair OS Fal	C	401072	4010	015		3013010	100.00000000
201000250004	Tuition Doct Pub Affair OS Fal	D	103010	4010				100.00000000
201000260002	Tuition Doct Arts & Sci IS Spr	C	401073	4010	015		3013020	100.00000000
201000260002	Tuition Doct Arts & Sci IS Spr	D	103010	4010				100.00000000
201000260003	Tuition Doct Arts & Sci IS Sum	C	401073	4010	013		3010100	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000260003	Tuition Doct Arts & Sci IS Sum	D	103010	4010				100.00000000
201000260004	Tuition Doct Arts & Sci IS Fal	C	401073	4010	015		3013010	100.00000000
201000260004	Tuition Doct Arts & Sci IS Fal	D	103010	4010				100.00000000
201000270002	Tuition Doct Arts & Sci OS Spr	C	401074	4010	015		3013020	100.00000000
201000270002	Tuition Doct Arts & Sci OS Spr	D	103010	4010				100.00000000
201000270003	Tuition Doct Arts & Sci OS Sum	C	401074	4010	013		3010100	100.00000000
201000270003	Tuition Doct Arts & Sci OS Sum	D	103010	4010				100.00000000
201000270004	Tuition Doct Arts & Sci OS Fal	C	401074	4010	015		3013010	100.00000000
201000270004	Tuition Doct Arts & Sci OS Fal	D	103010	4010				100.00000000
201000280001	Tuition Ugrd CAS FT IS Winter	C	401210	4010	011		3010500	100.00000000
201000280001	Tuition Ugrd CAS FT IS Winter	D	103010	4010				100.00000000
201000280002	Tuition Ugrd CAS FT IS Spring	C	401210	4010	015		3013020	100.00000000
201000280002	Tuition Ugrd CAS FT IS Spring	D	103010	4010				100.00000000
201000280003	Tuition Ugrd CAS FT IS Summer	C	401210	4010	013		3010100	100.00000000
201000280003	Tuition Ugrd CAS FT IS Summer	D	103010	4010				100.00000000
201000280004	Tuition Ugrd CAS FT IS Fall	C	401210	4010	015		3013010	100.00000000
201000280004	Tuition Ugrd CAS FT IS Fall	D	103010	4010				100.00000000
201000290001	Tuition Ugrd CAS FT OS Winter	C	401215	4010	011		3010500	100.00000000
201000290001	Tuition Ugrd CAS FT OS Winter	D	103010	4010				100.00000000
201000290002	Tuition Ugrd CAS FT OS Spring	C	401215	4010	015		3013020	100.00000000
201000290002	Tuition Ugrd CAS FT OS Spring	D	103010	4010				100.00000000
201000290003	Tuition Ugrd CAS FT OS Summer	C	401215	4010	013		3010100	100.00000000
201000290003	Tuition Ugrd CAS FT OS Summer	D	103010	4010				100.00000000
201000290004	Tuition Ugrd CAS FT OS Fall	C	401215	4010	015		3013010	100.00000000
201000290004	Tuition Ugrd CAS FT OS Fall	D	103010	4010				100.00000000
201000300001	Tuition Ugrd CAS PT IS Winter	C	401220	4010	011		3010500	100.00000000
201000300001	Tuition Ugrd CAS PT IS Winter	D	103010	4010				100.00000000
201000300002	Tuition Ugrd CAS PT IS Spring	C	401220	4010	015		3013020	100.00000000
201000300002	Tuition Ugrd CAS PT IS Spring	D	103010	4010				100.00000000
201000300003	Tuition Ugrd CAS PT IS Summer	C	401220	4010	013		3010100	100.00000000
201000300003	Tuition Ugrd CAS PT IS Summer	D	103010	4010				100.00000000
201000300004	Tuition Ugrd CAS PT IS Fall	C	401220	4010	015		3013010	100.00000000
201000300004	Tuition Ugrd CAS PT IS Fall	D	103010	4010				100.00000000
201000310001	Tuition Ugrd CAS PT OS Winter	C	401225	4010	011		3010500	100.00000000
201000310001	Tuition Ugrd CAS PT OS Winter	D	103010	4010				100.00000000
201000310002	Tuition Ugrd CAS PT OS Spring	C	401225	4010	015		3013020	100.00000000
201000310002	Tuition Ugrd CAS PT OS Spring	D	103010	4010				100.00000000
201000310003	Tuition Ugrd CAS PT OS Summer	C	401225	4010	013		3010100	100.00000000
201000310003	Tuition Ugrd CAS PT OS Summer	D	103010	4010				100.00000000
201000310004	Tuition Ugrd CAS PT OS Fall	C	401225	4010	015		3013010	100.00000000
201000310004	Tuition Ugrd CAS PT OS Fall	D	103010	4010				100.00000000
201000320001	Tuition Ugrd CPA FT IS Winter	C	401310	4010	011		3010500	100.00000000
201000320001	Tuition Ugrd CPA FT IS Winter	D	103010	4010				100.00000000
201000320002	Tuition Ugrd CPA FT IS Spring	C	401310	4010	015		3013020	100.00000000
201000320002	Tuition Ugrd CPA FT IS Spring	D	103010	4010				100.00000000
201000320003	Tuition Ugrd CPA FT IS Summer	C	401310	4010	013		3010100	100.00000000
201000320003	Tuition Ugrd CPA FT IS Summer	D	103010	4010				100.00000000
201000320004	Tuition Ugrd CPA FT IS Fall	C	401310	4010	015		3013010	100.00000000
201000320004	Tuition Ugrd CPA FT IS Fall	D	103010	4010				100.00000000
201000330001	Tuition Ugrd CPA FT OS Winter	C	401315	4010	011		3010500	100.00000000
201000330001	Tuition Ugrd CPA FT OS Winter	D	103010	4010				100.00000000
201000330002	Tuition Ugrd CPA FT OS Spring	C	401315	4010	015		3013020	100.00000000
201000330002	Tuition Ugrd CPA FT OS Spring	D	103010	4010				100.00000000
201000330003	Tuition Ugrd CPA FT OS Summer	C	401315	4010	013		3010100	100.00000000
201000330003	Tuition Ugrd CPA FT OS Summer	D	103010	4010				100.00000000
201000330004	Tuition Ugrd CPA FT OS Fall	C	401315	4010	015		3013010	100.00000000
201000330004	Tuition Ugrd CPA FT OS Fall	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000340001	Tuition Ugr CPA PT IS Winter	C	401320	4010	011		3010500	100.00000000
201000340001	Tuition Ugr CPA PT IS Winter	D	103010	4010				100.00000000
201000340002	Tuition Ugrd CPA PT IS Spring	C	401320	4010	015		3013020	100.00000000
201000340002	Tuition Ugrd CPA PT IS Spring	D	103010	4010				100.00000000
201000340003	Tuition Ugrd CPA PT IS Summer	C	401320	4010	013		3010100	100.00000000
201000340003	Tuition Ugrd CPA PT IS Summer	D	103010	4010				100.00000000
201000340004	Tuition Ugrd CPA PT IS Fall	C	401320	4010	015		3013010	100.00000000
201000340004	Tuition Ugrd CPA PT IS Fall	D	103010	4010				100.00000000
201000350001	Tuition Ugrd CPA PT OS Winter	C	401325	4010	011		3010500	100.00000000
201000350001	Tuition Ugrd CPA PT OS Winter	D	103010	4010				100.00000000
201000350002	Tuition Ugrd CPA PT OS Spring	C	401325	4010	015		3013020	100.00000000
201000350002	Tuition Ugrd CPA PT OS Spring	D	103010	4010				100.00000000
201000350003	Tuition Ugrd CPA PT OS Summer	C	401325	4010	013		3010100	100.00000000
201000350003	Tuition Ugrd CPA PT OS Summer	D	103010	4010				100.00000000
201000350004	Tuition Ugrd CPA PT OS Fall	C	401325	4010	015		3013010	100.00000000
201000350004	Tuition Ugrd CPA PT OS Fall	D	103010	4010				100.00000000
201000360001	Tuition Ugrd MSB FT IS Winter	C	401410	4010	011		3010500	100.00000000
201000360001	Tuition Ugrd MSB FT IS Winter	D	103010	4010				100.00000000
201000360002	Tuition Ugrd MSB FT IS Spring	C	401410	4010	015		3013020	100.00000000
201000360002	Tuition Ugrd MSB FT IS Spring	D	103010	4010				100.00000000
201000360003	Tuition Ugrd MSB FT IS Summer	C	401410	4010	013		3010100	100.00000000
201000360003	Tuition Ugrd MSB FT IS Summer	D	103010	4010				100.00000000
201000360004	Tuition Ugrd MSB FT IS Fall	C	401410	4010	015		3013010	100.00000000
201000360004	Tuition Ugrd MSB FT IS Fall	D	103010	4010				100.00000000
201000370001	Tuition Ugrd MSB FT OS Winter	C	401415	4010	011		3010500	100.00000000
201000370001	Tuition Ugrd MSB FT OS Winter	D	103010	4010				100.00000000
201000370002	Tuition Ugrd MSB FT OS Spring	C	401415	4010	015		3013020	100.00000000
201000370002	Tuition Ugrd MSB FT OS Spring	D	103010	4010				100.00000000
201000370003	Tuition Ugrd MSB FT OS Summer	C	401415	4010	013		3010100	100.00000000
201000370003	Tuition Ugrd MSB FT OS Summer	D	103010	4010				100.00000000
201000370004	Tuition Ugrd MSB FT OS Fall	C	401415	4010	015		3013010	100.00000000
201000370004	Tuition Ugrd MSB FT OS Fall	D	103010	4010				100.00000000
201000380001	Tuition Ugrd MSB PT IS WInter	C	401420	4010	011		3010500	100.00000000
201000380001	Tuition Ugrd MSB PT IS WInter	D	103010	4010				100.00000000
201000380002	Tuition Ugrd MSB PT IS Spring	C	401420	4010	015		3013020	100.00000000
201000380002	Tuition Ugrd MSB PT IS Spring	D	103010	4010				100.00000000
201000380003	Tuition Ugrd MSB PT IS Summer	C	401420	4010	013		3010100	100.00000000
201000380003	Tuition Ugrd MSB PT IS Summer	D	103010	4010				100.00000000
201000380004	Tuition Ugrd MSB PT IS Fall	C	401420	4010	015		3013010	100.00000000
201000380004	Tuition Ugrd MSB PT IS Fall	D	103010	4010				100.00000000
201000390001	Tuition Ugrd MSB PT OS Winter	C	401425	4010	011		3010500	100.00000000
201000390001	Tuition Ugrd MSB PT OS Winter	D	103010	4010				100.00000000
201000390002	Tuition Ugrd MSB PT OS Spring	C	401425	4010	015		3013020	100.00000000
201000390002	Tuition Ugrd MSB PT OS Spring	D	103010	4010				100.00000000
201000390003	Tuition Ugrd MSB PT OS Summer	C	401425	4010	013		3010100	100.00000000
201000390003	Tuition Ugrd MSB PT OS Summer	D	103010	4010				100.00000000
201000390004	Tuition Ugrd MSB PT OS Fall	C	401425	4010	015		3013010	100.00000000
201000390004	Tuition Ugrd MSB PT OS Fall	D	103010	4010				100.00000000
201000400002	Tuition LLMUS Law FT IS Spring	C	401530	4010	015		3010420	100.00000000
201000400002	Tuition LLMUS Law FT IS Spring	D	103010	4010				100.00000000
201000400003	Tuition LLMUS Law FT IS Summer	C	401530	4010	013		3010200	100.00000000
201000400003	Tuition LLMUS Law FT IS Summer	D	103010	4010				100.00000000
201000400004	Tuition LLMUS Law FT IS Fall	C	401530	4010	015		3010410	100.00000000
201000400004	Tuition LLMUS Law FT IS Fall	D	103010	4010				100.00000000
201000410002	Tuition LLMUS Law FT OS Spring	C	401535	4010	015		3010420	100.00000000
201000410002	Tuition LLMUS Law FT OS Spring	D	103010	4010				100.00000000
201000410003	Tuition LLMUS Law FT OS Summer	C	401535	4010	013		3010200	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000410003	Tuition LLMUS Law FT OS Summer	D	103010	4010				100.00000000
201000410004	Tuition LLMUS Law FT OS Fall	C	401535	4010	015		3010410	100.00000000
201000410004	Tuition LLMUS Law FT OS Fall	D	103010	4010				100.00000000
201000420002	Tuition LLMUS Law PT IS Spring	C	401540	4010	015		3010420	100.00000000
201000420002	Tuition LLMUS Law PT IS Spring	D	103010	4010				100.00000000
201000420003	Tuition LLMUS Law PT IS Summer	D	103010	4010				100.00000000
201000420003	Tuition LLMUS Law PT IS Summer	C	401540	4010	013		3010200	100.00000000
201000420004	Tuition LLMUS Law PT IS Fall	C	401540	4010	015		3010410	100.00000000
201000420004	Tuition LLMUS Law PT IS Fall	D	103010	4010				100.00000000
201000430002	Tuition LLMUS law PT OS Spring	C	401545	4010	015		3010420	100.00000000
201000430002	Tuition LLMUS law PT OS Spring	D	103010	4010				100.00000000
201000430003	Tuition LLMUS Law PT OS Summer	C	401545	4010	013		3010200	100.00000000
201000430003	Tuition LLMUS Law PT OS Summer	D	103010	4010				100.00000000
201000430004	Tuition LLMUS Law PT OS Fall	C	401545	4010	015		3010410	100.00000000
201000430004	Tuition LLMUS Law PT OS Fall	D	103010	4010				100.00000000
201000500001	Tuition Grad Pub Affair RG Win	C	401370	4010	011		3010500	100.00000000
201000500001	Tuition Grad Pub Affair RG Win	D	103010	4010				100.00000000
201000500002	Tuition Grad Pub Affair RG Spr	C	401370	4010	015		3013020	100.00000000
201000500002	Tuition Grad Pub Affair RG Spr	D	103010	4010				100.00000000
201000500003	Tuition Grad Pub Affair RG Sum	C	401370	4010	013		3010100	100.00000000
201000500003	Tuition Grad Pub Affair RG Sum	D	103010	4010				100.00000000
201000500004	Tuition Grad Pub Affair RG Fal	C	401370	4010	015		3013010	100.00000000
201000500004	Tuition Grad Pub Affair RG Fal	D	103010	4010				100.00000000
201000510001	Tuition Grad Arts & Sci RG Win	C	401270	4010	011		3010500	100.00000000
201000510001	Tuition Grad Arts & Sci RG Win	D	103010	4010				100.00000000
201000510002	Tuition Grad Arts & Sci RG Spr	C	401270	4010	015		3013020	100.00000000
201000510002	Tuition Grad Arts & Sci RG Spr	D	103010	4010				100.00000000
201000510003	Tuition Grad Arts & Sci RG Sum	C	401270	4010	013		3010100	100.00000000
201000510003	Tuition Grad Arts & Sci RG Sum	D	103010	4010				100.00000000
201000510004	Tuition Grad Arts & Sci RG Fal	C	401270	4010	015		3013010	100.00000000
201000510004	Tuition Grad Arts & Sci RG Fal	D	103010	4010				100.00000000
201000520001	Tuition Grad Business RG Win	C	401470	4010	011		3010500	100.00000000
201000520001	Tuition Grad Business RG Win	D	103010	4010				100.00000000
201000520002	Tuition Grad Business RG Spr	C	401470	4010	015		3013020	100.00000000
201000520002	Tuition Grad Business RG Spr	D	103010	4010				100.00000000
201000520003	Tuition Grad Business RG Sum	C	103010	4010				100.00000000
201000520003	Tuition Grad Business RG Sum	D	401470	4010	013		3010100	100.00000000
201000520004	Tuition Grad Business RG Fall	C	401470	4010	015		3013010	100.00000000
201000520004	Tuition Grad Business RG Fall	D	103010	4010				100.00000000
201000530001	Tuition Grad MBA RG Winter	C	401474	4010	011		3010500	100.00000000
201000530001	Tuition Grad MBA RG Winter	D	103010	4010				100.00000000
201000530002	Tuition Grad MBA RG Spring	C	401474	4010	015		3013020	100.00000000
201000530002	Tuition Grad MBA RG Spring	D	103010	4010				100.00000000
201000530003	Tuition Grad MBA RG Summer	C	401474	4010	013		3010100	100.00000000
201000530003	Tuition Grad MBA RG Summer	D	103010	4010				100.00000000
201000530004	Tuition Grad MBA RG Fall	C	401474	4010	015		3013010	100.00000000
201000530004	Tuition Grad MBA RG Fall	D	103010	4010				100.00000000
201000540001	Tuition Grad Tax RG Win	C	401170	4010	011		3010600	100.00000000
201000540001	Tuition Grad Tax RG Win	D	103010	4010				100.00000000
201000540002	Tuition Grad Tax RG Spr	C	401170	4010	015		3010420	100.00000000
201000540002	Tuition Grad Tax RG Spr	D	103010	4010				100.00000000
201000540003	Tuition Grad Tax RG Summer	C	401170	4010	013		3010200	100.00000000
201000540003	Tuition Grad Tax RG Summer	D	103010	4010				100.00000000
201000540004	Tuition Grad Tax RG Fall	C	401170	4010	015		3010410	100.00000000
201000540004	Tuition Grad Tax RG Fall	D	103010	4010				100.00000000
201000700001	Tuition Grad MPA Online IS Win	C	401390	4010	011		3010500	100.00000000
201000700001	Tuition Grad MPA Online IS Win	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000700002	Tuition Grad MPA Online IS Spr	C	401390	4010	015		3013020	100.00000000
201000700002	Tuition Grad MPA Online IS Spr	D	103010	4010				100.00000000
201000700003	Tuition Grad MPA Online IS Sum	C	401390	4010	013		3010100	100.00000000
201000700003	Tuition Grad MPA Online IS Sum	D	103010	4010				100.00000000
201000700004	Tuition Grad MPA Online IS Fal	C	401390	4010	015		3013010	100.00000000
201000700004	Tuition Grad MPA Online IS Fal	D	103010	4010				100.00000000
201000701001	Tuition Grad MPA Online OS Win	D	103010	4010				100.00000000
201000701001	Tuition Grad MPA Online OS Win	C	401385	4010	011		3010500	100.00000000
201000701002	Tuition Grad MPA Online OS Spr	C	401385	4010	015		3013020	100.00000000
201000701002	Tuition Grad MPA Online OS Spr	D	103010	4010				100.00000000
201000701003	Tuition Grad MPA Online OS Sum	C	401385	4010	013		3010100	100.00000000
201000701003	Tuition Grad MPA Online OS Sum	D	103010	4010				100.00000000
201000701004	Tuition Grad MPA Online OS Fal	C	401385	4010	015		3013010	100.00000000
201000701004	Tuition Grad MPA Online OS Fal	D	103010	4010				100.00000000
201000702001	Tuition Grad MPA Online RG Win	C	401380	4010	011		3010500	100.00000000
201000702001	Tuition Grad MPA Online RG Win	D	103010	4010				100.00000000
201000702002	Tuition Grad MPA Online RG Spr	C	401380	4010	015		3013020	100.00000000
201000702002	Tuition Grad MPA Online RG Spr	D	103010	4010				100.00000000
201000702003	Tuition Grad MPA Online RG Sum	C	401380	4010	013		3010100	100.00000000
201000702003	Tuition Grad MPA Online RG Sum	D	103010	4010				100.00000000
201000702004	Tuition Grad MPA Online RG Fal	C	401380	4010	015		3013010	100.00000000
201000702004	Tuition Grad MPA Online RG Fal	D	103010	4010				100.00000000
201000710001	Tuition Grad MBA Online IS Win	C	401490	4010	011		3010500	100.00000000
201000710001	Tuition Grad MBA Online IS Win	D	103010	4010				100.00000000
201000710002	Tuition Grad MBA Online IS Spr	C	401490	4010	015		3013020	100.00000000
201000710002	Tuition Grad MBA Online IS Spr	D	103010	4010				100.00000000
201000710003	Tuition Grad MBA Online IS Sum	C	401490	4010	013		3010100	100.00000000
201000710003	Tuition Grad MBA Online IS Sum	D	103010	4010				100.00000000
201000710004	Tuition Grad MBA Online IS Fal	C	401490	4010	015		3013010	100.00000000
201000710004	Tuition Grad MBA Online IS Fal	D	103010	4010				100.00000000
201000711001	Tuition Grad MBA Online OS Win	C	401485	4010	011		3010500	100.00000000
201000711001	Tuition Grad MBA Online OS Win	D	103010	4010				100.00000000
201000711002	Tuition Grad MBA Online OS Spr	C	401485	4010	015		3013020	100.00000000
201000711002	Tuition Grad MBA Online OS Spr	D	103010	4010				100.00000000
201000711003	Tuition Grad MBA Online OS Sum	C	401485	4010	013		3010100	100.00000000
201000711003	Tuition Grad MBA Online OS Sum	D	103010	4010				100.00000000
201000711004	Tuition Grad MBA Online OS Fal	C	401485	4010	015		3013010	100.00000000
201000711004	Tuition Grad MBA Online OS Fal	D	103010	4010				100.00000000
201000712001	Tuition Grad MBA Online RG Win	C	401480	4010	011		3010500	100.00000000
201000712001	Tuition Grad MBA Online RG Win	D	103010	4010				100.00000000
201000712002	Tuition Grad MBA Online RG Spr	C	401480	4010	015		3013020	100.00000000
201000712002	Tuition Grad MBA Online RG Spr	D	103010	4010				100.00000000
201000712003	Tuition Grad MBA Online RG Sum	C	401480	4010	013		3010100	100.00000000
201000712003	Tuition Grad MBA Online RG Sum	D	103010	4010				100.00000000
201000712004	Tuition Grad MBA Online RG Fal	C	401480	4010	015		3013010	100.00000000
201000712004	Tuition Grad MBA Online RG Fal	D	103010	4010				100.00000000
201000720001	Tuition Grad IDIA Online IS Wi	C	401290	4010	011		3010500	100.00000000
201000720001	Tuition Grad IDIA Online IS Wi	D	103010	4010				100.00000000
201000720002	Tuition Grad IDIA Online IS Sp	C	401290	4010	015		3013020	100.00000000
201000720002	Tuition Grad IDIA Online IS Sp	D	103010	4010				100.00000000
201000720003	Tuition Grad IDIA Online IS Su	C	401290	4010	013		3010100	100.00000000
201000720003	Tuition Grad IDIA Online IS Su	D	103010	4010				100.00000000
201000720004	Tuition Grad IDIA Online IS Fa	C	401290	4010	015		3013010	100.00000000
201000720004	Tuition Grad IDIA Online IS Fa	D	103010	4010				100.00000000
201000721001	Tuition Grad IDIA Online OS Wi	C	401285	4010	011		3010500	100.00000000
201000721001	Tuition Grad IDIA Online OS Wi	D	103010	4010				100.00000000
201000721002	Tuition Grad IDIA Online OS Sp	C	401285	4010	015		3013020	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000721002	Tuition Grad IDIA Online OS Sp	D	103010	4010				100.00000000
201000721003	Tuition Grad IDIA Online OS Su	C	401285	4010	013		3010100	100.00000000
201000721003	Tuition Grad IDIA Online OS Su	D	103010	4010				100.00000000
201000721004	Tuition Grad IDIA Online OS Fa	C	401285	4010	015		3013010	100.00000000
201000721004	Tuition Grad IDIA Online OS Fa	D	103010	4010				100.00000000
201000722001	Tuition Grad IDIA Online RG Wi	C	401280	4010	011		3010500	100.00000000
201000722001	Tuition Grad IDIA Online RG Wi	D	103010	4010				100.00000000
201000722002	Tuition Grad IDIA Online RG Sp	C	401280	4010	015		3013020	100.00000000
201000722002	Tuition Grad IDIA Online RG Sp	D	103010	4010				100.00000000
201000722003	Tuition Grad IDIA Online RG Su	C	401280	4010	013		3010100	100.00000000
201000722003	Tuition Grad IDIA Online RG Su	D	103010	4010				100.00000000
201000722004	Tuition Grad IDIA Online RG Fa	C	401280	4010	015		3013010	100.00000000
201000722004	Tuition Grad IDIA Online RG Fa	D	103010	4010				100.00000000
201000730001	Tuition Grad ACCTG Online IS W	C	401032	4010	011		3010500	100.00000000
201000730001	Tuition Grad ACCTG Online IS W	D	103010	4010				100.00000000
201000730002	Tuition Grad ACCTG Online IS S	C	401032	4010	015		3013020	100.00000000
201000730002	Tuition Grad ACCTG Online IS S	D	103010	4010				100.00000000
201000730003	Tuition Grad ACCTG Online IS S	C	401032	4010	013		3010100	100.00000000
201000730003	Tuition Grad ACCTG Online IS S	D	103010	4010				100.00000000
201000730004	Tuition Grad ACCTG Online IS F	C	401032	4010	015		3013010	100.00000000
201000730004	Tuition Grad ACCTG Online IS F	D	103010	4010				100.00000000
201000731001	Tuition Grad ACCTG Online OS W	C	401034	4010	011		3010500	100.00000000
201000731001	Tuition Grad ACCTG Online OS W	D	103010	4010				100.00000000
201000731002	Tuition Grad ACCTG Online OS S	C	401034	4010	015		3013020	100.00000000
201000731002	Tuition Grad ACCTG Online OS S	D	103010	4010				100.00000000
201000731003	Tuition Grad ACCTG Online OS S	C	401034	4010	013		3010100	100.00000000
201000731003	Tuition Grad ACCTG Online OS S	D	103010	4010				100.00000000
201000731004	Tuition Grad ACCTG Online OS F	C	401034	4010	015		3013010	100.00000000
201000731004	Tuition Grad ACCTG Online OS F	D	103010	4010				100.00000000
201000732001	Tuition Grad ACCTG Online RG W	C	401470	4010	011		3010500	100.00000000
201000732001	Tuition Grad ACCTG Online RG W	D	103010	4010				100.00000000
201000732002	Tuition Grad ACCTG Online RG S	C	401470	4010	015		3013020	100.00000000
201000732002	Tuition Grad ACCTG Online RG S	D	103010	4010				100.00000000
201000732003	Tuition Grad ACCTG Online RG S	C	401470	4010	013		3010100	100.00000000
201000732003	Tuition Grad ACCTG Online RG S	D	103010	4010				100.00000000
201000732004	Tuition Grad ACCTG Online RG F	C	401470	4010	015		3013010	100.00000000
201000732004	Tuition Grad ACCTG Online RG F	D	103010	4010				100.00000000
201000800001	Tuition Ugrd Global PT IS Wint	C	401420	4020	011		2030255	100.00000000
201000800001	Tuition Ugrd Global PT IS Wint	D	103010	4010				100.00000000
201000800003	Tuition Ugrd Global PT IS Summ	C	401420	4020	013		2030255	100.00000000
201000800003	Tuition Ugrd Global PT IS Summ	D	103010	4010				100.00000000
201000810001	Tuition Ugrd Global PT OS Wint	C	401425	4020	011		2030255	100.00000000
201000810001	Tuition Ugrd Global PT OS Wint	D	103010	4010				100.00000000
201000810003	Tuition Ugrd Global PT OS Summ	C	401425	4020	013		2030255	100.00000000
201000810003	Tuition Ugrd Global PT OS Summ	D	103010	4010				100.00000000
201000820001	Tuition Grad Global IS Winter	C	401032	4020	011		2030255	100.00000000
201000820001	Tuition Grad Global IS Winter	D	103010	4010				100.00000000
201000820003	Tuition Grad Global IS Summer	C	401032	4020	013		2030255	100.00000000
201000820003	Tuition Grad Global IS Summer	D	103010	4010				100.00000000
201000830001	Tuition Grad Global OS Winter	C	401034	4020	011		2030255	100.00000000
201000830001	Tuition Grad Global OS Winter	D	103010	4010				100.00000000
201000830003	Tuition Grad Global OS Summer	C	401034	4020	013		2030255	100.00000000
201000830003	Tuition Grad Global OS Summer	D	103010	4010				100.00000000
201000840001	Tuition Grad Global RG Winter	C	401470	4020	011		2030255	100.00000000
201000840001	Tuition Grad Global RG Winter	D	103010	4010				100.00000000
201000840003	Tuition Grad Global RG Summer	C	401470	4020	013		2030255	100.00000000
201000840003	Tuition Grad Global RG Summer	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
201000850001	Tuit Ugrd CPA Global PT IS Win	C	401320	4020	011		2022530	100.00000000
201000850001	Tuit Ugrd CPA Global PT IS Win	D	103010	4010				100.00000000
201000850003	Tuit Ugrd CPA Global PT IS Sum	C	401320	4020	013		2022530	100.00000000
201000850003	Tuit Ugrd CPA Global PT IS Sum	D	103010	4010				100.00000000
201000860001	Tuit Ugrd CPA Global PT OS Win	C	401325	4020	011		2022530	100.00000000
201000860001	Tuit Ugrd CPA Global PT OS Win	D	103010	4010				100.00000000
201000860003	Tuit Ugrd CPA Global PT OS Sum	C	401325	4020	013		2022530	100.00000000
201000860003	Tuit Ugrd CPA Global PT OS Sum	D	103010	4010				100.00000000
201000870001	Tuit Grad CPA Global IS Winter	C	401340	4020	011		2022530	100.00000000
201000870001	Tuit Grad CPA Global IS Winter	D	103010	4010				100.00000000
201000870003	Tuit Grad CPA Global IS Summer	C	401340	4020	013		2022530	100.00000000
201000870003	Tuit Grad CPA Global IS Summer	D	103010	4010				100.00000000
201000880001	Tuit Grad CPA Global OS Winter	C	401345	4020	013		2022530	100.00000000
201000880001	Tuit Grad CPA Global OS Winter	D	103010	4010				100.00000000
201000880003	Tuit Grad CPA Global OS Summer	C	401345	4020	013		2022530	100.00000000
201000880003	Tuit Grad CPA Global OS Summer	D	103010	4010				100.00000000
201000890001	Tuit Grad CPA Global RG Winter	C	401370	4020	011		2022530	100.00000000
201000890001	Tuit Grad CPA Global RG Winter	D	103010	4010				100.00000000
201000890003	Tuit Grad CPA Global RG Summer	C	401370	4020	013		2022530	100.00000000
201000890003	Tuit Grad CPA Global RG Summer	D	103010	4010				100.00000000
202000050001	Curacao	C	401055	4020	011		2040423	100.00000000
202000050001	Curacao	D	103010	4010				100.00000000
202000110002	Tuition UGRD SC FT IS Spring	C	401320	4020	015		2022544	100.00000000
202000110002	Tuition UGRD SC FT IS Spring	D	103010	4010				100.00000000
202000110003	Tuition UGRD SC FT IS Summer	C	401320	4020	013		2022544	100.00000000
202000110003	Tuition UGRD SC FT IS Summer	D	103010	4010				100.00000000
202000110004	Tuition UGRD SC FT IS Fall	C	401320	4020	015		2022544	100.00000000
202000110004	Tuition UGRD SC FT IS Fall	D	103010	4010				100.00000000
202000111002	Tuition UGRD SC PT IS Spring	C	401320	4020	015		2022544	100.00000000
202000111002	Tuition UGRD SC PT IS Spring	D	103010	4010				100.00000000
202000111003	Tuition UGRD SC PT IS Summer	C	401320	4020	013		2022544	100.00000000
202000111003	Tuition UGRD SC PT IS Summer	D	103010	4010				100.00000000
202000111004	Tuition UGRD SC PT IS Fall	C	401320	4020	015		2022544	100.00000000
202000111004	Tuition UGRD SC PT IS Fall	D	103010	4010				100.00000000
202000120002	Tuition GRAD CPA HTC Spring	C	401345	4020	015		2022543	100.00000000
202000120002	Tuition GRAD CPA HTC Spring	D	103010	4010				100.00000000
202000120003	Tuition GRAD CPA HTC Summer	C	401345	4020	013		2022543	100.00000000
202000120003	Tuition GRAD CPA HTC Summer	D	103010	4010				100.00000000
202000120004	Tuition GRAD CPA HTC Fall	C	401345	4020	015		2022543	100.00000000
202000120004	Tuition GRAD CPA HTC Fall	D	103010	4010				100.00000000
202000130002	Tuit UGRD HS DualEnroll Spring	C	401020	4020	015		2010068	100.00000000
202000130002	Tuit UGRD HS DualEnroll Spring	D	103010	4010				100.00000000
202000130003	Tuit UGRD HS DualEnroll Summer	C	401020	4020	013		2010066	100.00000000
202000130003	Tuit UGRD HS DualEnroll Summer	D	103010	4010				100.00000000
202000130004	Tuit UGRD HS DualEnroll Fall	C	401020	4020	015		2010068	100.00000000
202000130004	Tuit UGRD HS DualEnroll Fall	D	103010	4010				100.00000000
260000000000	Per Credit Part Time Fee	C	445601	4031	085		3040000	0.00000000
260000000000	Per Credit Part Time Fee	C	445401	4022	050		4040017	100.00000000
260000000000	Per Credit Part Time Fee	D	103010	4010				100.00000000
260000000001	Flat Part Time Fee	C	445601	4031	085		3040000	0.00000000
260000000001	Flat Part Time Fee	C	475030	4910	420		4040015	100.00000000
260000000001	Flat Part Time Fee	D	103010	4010				100.00000000
260000000002	Technology Fee	C	402610	4010	015		6060405	100.00000000
260000000002	Technology Fee	D	103010	4010				100.00000000
260000000003	SBA Fee Law & APD	C	475040	4910	420		4040015	100.00000000
260000000003	SBA Fee Law & APD	D	103010	4010				100.00000000
260000000004	Shady Grove Fees	C	451030	4010	015		6060131	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
260000000004	Shady Grove Fees	D	103010	4010				100.00000000
260000000005	Per Credit Full Time Fee	C	445601	4031	085		4010015	100.00000000
260000000005	Per Credit Full Time Fee	D	103010	4010				100.00000000
260000000006	Flat Full TIme Fee	C	475030	4022	050		4040017	5.92000000
260000000006	Flat Full TIme Fee	C	445401	4022	050		4040017	94.08000000
260000000006	Flat Full TIme Fee	D	103010	4010				100.00000000
260000000007	Per Credit Part Time Law & LLM	C	445401	4022	050		4040017	100.00000000
260000000007	Per Credit Part Time Law & LLM	C	445601	4031	085		3040000	0.00000000
260000000007	Per Credit Part Time Law & LLM	D	103010	4010				100.00000000
260000000008	Per Credit Full Time Law & LLM	C	445601	4031	085		4010015	100.00000000
260000000008	Per Credit Full Time Law & LLM	D	103010	4010				100.00000000
260000000009	Flat Part Time Law & LLM Fee	C	445601	4031	085		3040000	0.00000000
260000000009	Flat Part Time Law & LLM Fee	C	475040	4910	420		4040015	100.00000000
260000000009	Flat Part Time Law & LLM Fee	D	103010	4010				100.00000000
260000000010	Flat Full Time Law & LLM Fee	C	475040	4022	050		4040017	3.64000000
260000000010	Flat Full Time Law & LLM Fee	C	445401	4022	050		4040017	96.36000000
260000000010	Flat Full Time Law & LLM Fee	D	103010	4010				100.00000000
260000000011	Global Lodging	C	451010	4020	013		2040422	100.00000000
260000000011	Global Lodging	D	103010	4010				100.00000000
260000000012	Gobal Registration Fee	C	402600	4020	013		2040420	100.00000000
260000000012	Gobal Registration Fee	D	103010	4010				100.00000000
260000000013	Global Late Fee	C	402605	4020	013		2040422	100.00000000
260000000013	Global Late Fee	D	103010	4010				100.00000000
260000000014	Aberdeen Housing	C	451030	4020	013		2040420	100.00000000
260000000014	Aberdeen Housing	D	103010	4010				100.00000000
260000000015	Abderdeen Program	C	451030	4020	013		2040420	100.00000000
260000000015	Abderdeen Program	D	103010	4010				100.00000000
260000000016	Per Credit Fee Law LLM	C	201200	4010				100.00000000
260000000016	Per Credit Fee Law LLM	D	103010	4010				100.00000000
260000000017	Flat Law & LLM Fee	C	201200	4010				100.00000000
260000000017	Flat Law & LLM Fee	D	103010	4010				100.00000000
260000000018	Per Credit Fee	C	201200	4010				100.00000000
260000000018	Per Credit Fee	D	103010	4010				100.00000000
260000000019	Flat Fee	C	201200	4010				100.00000000
260000000019	Flat Fee	D	103010	4010				100.00000000
260000000020	SGA Fee	C	475030	4910	420		4040015	100.00000000
260000000020	SGA Fee	D	103010	4010				100.00000000
260000000030	Haifa Housing	C	451030	4020	013		2040415	100.00000000
260000000030	Haifa Housing	D	103010	4010				100.00000000
260000000031	Haifa Program	C	451030	4020	013		2040415	100.00000000
260000000031	Haifa Program	D	103010	4010				100.00000000
260000000040	Auxiliary Construction Fee	C	445601	4031	085		4010015	100.00000000
260000000040	Auxiliary Construction Fee	D	103010	4010				100.00000000
260000000041	Auxiliary Operating Fee	C	445620	4031	085		3040000	51.00000000
260000000041	Auxiliary Operating Fee	C	445620	4031	085		3040010	49.00000000
260000000041	Auxiliary Operating Fee	D	103010	4010				100.00000000
260000000050	Student Center Fee	C	445605	4031	085		4010015	100.00000000
260000000050	Student Center Fee	D	103010	4010				100.00000000
260000000051	Student Services Fee	C	445401	4022	050		4040017	100.00000000
260000000051	Student Services Fee	D	103010	4010				100.00000000
299999999999	Refund Debit Adjustment	C	201200	4010				100.00000000
299999999999	Refund Debit Adjustment	D	103010	4010				100.00000000
300000000000	Parking Permits	C	201200	4010				100.00000000
300000000000	Parking Permits	D	103010	4010				100.00000000
300000000006	Application Fee UnderGraduate	C	402100	4010	015		3010090	100.00000000
300000000006	Application Fee UnderGraduate	D	103010	4010				100.00000000
300000000007	Application Fee Graduate	C	402100	4010	015		3010090	100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
300000000007	Application Fee Graduate	D	103010	4010				100.00000000
300000000008	Application Fee Law	C	402100	4010	050		2040412	100.00000000
300000000008	Application Fee Law	D	103010	4010				100.00000000
300000000009	Application Fee APD	C	402100	4010	050		2040412	100.00000000
300000000009	Application Fee APD	D	103010	4010				100.00000000
300000000010	Emergency Loan Fee	C	201200	4010				100.00000000
300000000010	Emergency Loan Fee	D	103010	4010				100.00000000
300000000013	Late Application Fee	C	402100	4010	015		3010090	100.00000000
300000000013	Late Application Fee	D	103010	4010				100.00000000
310000000000	Graduation Fee Undergrad	C	402300	4010	015		3010090	100.00000000
310000000000	Graduation Fee Undergrad	D	103010	4010				100.00000000
310000000001	Graduation Fee Graduate	C	402305	4010	015		3010090	100.00000000
310000000001	Graduation Fee Graduate	D	103010	4010				100.00000000
310000000002	Graduation Fee Law	C	402310	4010	050		3010090	100.00000000
310000000002	Graduation Fee Law	D	103010	4010				100.00000000
310000000003	Collections From Prior Years	C	401085	4010	043		6060325	100.00000000
310000000003	Collections From Prior Years	D	103010	4010				100.00000000
310000000012	Late Graduation Fee	C	402300	4010	043		6060325	100.00000000
310000000012	Late Graduation Fee	D	103010	4010				100.00000000
320000000000	Bookstore Charges	C	451180	4010	050		6060130	100.00000000
320000000000	Bookstore Charges	D	103010	4010				100.00000000
320000000001	MBS Bookstore Credit	C	451180	4010	050		6060130	100.00000000
320000000001	MBS Bookstore Credit	D	103010	4010				100.00000000
320000000002	Supply Credit "the Hive"	C	451180	4010	050		6060130	100.00000000
320000000002	Supply Credit "the Hive"	D	103010	4010				100.00000000
320000100000	PMI Parking Charge	C	432030	4031	085		3040010	100.00000000
320000100000	PMI Parking Charge	D	103010	4010				100.00000000
330000000000	Late Payment Fine UG & Grad	C	451005	4010	015		3010090	100.00000000
330000000000	Late Payment Fine UG & Grad	D	103010	4010				100.00000000
330000000001	Late Payment FIne Law	C	451005	4010	015		3010090	100.00000000
330000000001	Late Payment FIne Law	D	103010	4010				100.00000000
330000000002	Late Payment Plan Fee	C	451005	4010	015		3010090	100.00000000
330000000002	Late Payment Plan Fee	D	103010	4010				100.00000000
330000000003	Late Payment Fee	C	451005	4010	015		3010090	100.00000000
330000000003	Late Payment Fee	D	103010	4010				100.00000000
350000001001	Graduate Graduation Fee	C	201200	4010				100.00000000
350000001001	Graduate Graduation Fee	D	103010	4010				100.00000000
350000001002	Law Graduation Fee	C	201200	4010				100.00000000
350000001002	Law Graduation Fee	D	103010	4010				100.00000000
360000000000	Damaged & Lost Property Athlet	C	451040	4022	050		4020020	100.00000000
360000000000	Damaged & Lost Property Athlet	D	103010	4010				100.00000000
360000000001	Printing Additional	C	609101	4010	042		2060215	100.00000000
360000000001	Printing Additional	D	103010	4010				100.00000000
360000000002	Locker Fee	C	451080	4020	043		2030500	100.00000000
360000000002	Locker Fee	D	103010	4010				100.00000000
360000000003	Duplicate ID Fee	C	451130	4031	085		3040000	100.00000000
360000000003	Duplicate ID Fee	D	103010	4010				100.00000000
360000000004	Athletic Fine	C	448005	4022	050		4020020	100.00000000
360000000004	Athletic Fine	D	103010	4010				100.00000000
360000000005	Returned Check Fine	C	451140	4010	043		6060325	100.00000000
360000000005	Returned Check Fine	D	103010	4010				100.00000000
360000000006	Transcript Fee	C	451185	4010	043		6060325	100.00000000
360000000006	Transcript Fee	D	103010	4010				100.00000000
360000000007	Health Insurance	C	445730	4910	420		4040025	100.00000000
360000000007	Health Insurance	D	103010	4010				100.00000000
360000000008	Laboratory Fee	C	451070	4020	015		2021524	100.00000000
360000000008	Laboratory Fee	D	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
360000000009	Credit Card Retraction Fee	C	451140	4010	043		6060325	100.00000000
360000000009	Credit Card Retraction Fee	D	103010	4010				100.00000000
360000000010	Cap And Gown Fee	C	451020	4010	043		6060325	100.00000000
360000000010	Cap And Gown Fee	D	103010	4010				100.00000000
360000000011	Media Lab Fee	C	451070	4020	015		2021524	100.00000000
360000000011	Media Lab Fee	D	103010	4010				100.00000000
360000000012	Damaged&Lost Property MediaLab	C	451040	4020	015		2021524	100.00000000
360000000012	Damaged&Lost Property MediaLab	D	103010	4010				100.00000000
360000000013	Computer Lab Fee	C	451070	4020	015		2021524	100.00000000
360000000013	Computer Lab Fee	D	103010	4010				100.00000000
360000000014	Academic Retention Fee	C	451030	4010	043		6060325	100.00000000
360000000014	Academic Retention Fee	D	103010	4010				100.00000000
360000000015	Parking Fine	C	432225	4031	085		3040010	100.00000000
360000000015	Parking Fine	D	103010	4010				100.00000000
360000000016	Damaged&lost property Langsdal	C	451125	4010	043		6060325	100.00000000
360000000016	Damaged&lost property Langsdal	D	103010	4010				100.00000000
360000000017	Library FIne Langsdale	C	451120	4010	043		6060325	100.00000000
360000000017	Library FIne Langsdale	D	103010	4010				100.00000000
360000000018	Damaged & Lost Property Fine L	C	451125	4010	043		2040500	100.00000000
360000000018	Damaged & Lost Property Fine L	D	103010	4010				100.00000000
360000000019	Library Fine Law	C	451120	4010	043		2040500	100.00000000
360000000019	Library Fine Law	D	103010	4010				100.00000000
360000000020	Late Registration UG&Grad Fee	C	402605	4010	015		3010090	100.00000000
360000000020	Late Registration UG&Grad Fee	D	103010	4010				100.00000000
360000000021	Late Registration Law Fee	C	402605	4010	015		3010090	100.00000000
360000000021	Late Registration Law Fee	D	103010	4010				100.00000000
360000000022	*Delete*	C	201200	4010				100.00000000
360000000022	*Delete*	D	103010	4010				100.00000000
360000000023	Forfeit Law Deposit	C	451135	4020	013		2040420	100.00000000
360000000023	Forfeit Law Deposit	D	103010	4010				100.00000000
360000000024	Career Center Fine	C	451120	4020	050		4020040	100.00000000
360000000024	Career Center Fine	D	103010	4010				100.00000000
360000000025	Phone Recovery Academic Comp	C	608311	4010	042		2060200	100.00000000
360000000025	Phone Recovery Academic Comp	D	103010	4010				100.00000000
360000000026	Parking Ticket Recovery	C	432225	4031	085		3040010	100.00000000
360000000026	Parking Ticket Recovery	D	103010	4010				100.00000000
360000000027	Emergency Loan Admin Fee	C	451182	4910	420		4040050	100.00000000
360000000027	Emergency Loan Admin Fee	D	103010	4010				100.00000000
360000000028	Emergency Loan	C	451181	4910	420		4040050	100.00000000
360000000028	Emergency Loan	D	103010	4010				100.00000000
360000000029	Deferred Payment Fee	C	451170	4010	043		6060325	100.00000000
360000000029	Deferred Payment Fee	D	103010	4010				100.00000000
360000000030	Senior CItizen UG WVR Adjustme	C	501805	4010	171		6010200	100.00000000
360000000030	Senior CItizen UG WVR Adjustme	D	103010	4010				100.00000000
360000000031	Senior Citizen GR WVR Adjustme	C	501805	4010	172		6010205	100.00000000
360000000031	Senior Citizen GR WVR Adjustme	D	103010	4010				100.00000000
360000000032	Returned Check	C	101019	4010				100.00000000
360000000032	Returned Check	D	103010	4010				100.00000000
360000000033	Tuition & Fee Adjustment Debi	C	201200	4010				100.00000000
360000000033	Tuition & Fee Adjustment Debi	D	103010	4010				100.00000000
360000000034	Md. National Guard Debit	C	201200	4010				100.00000000
360000000034	Md. National Guard Debit	D	103010	4010				100.00000000
360000000035	Forfeit Global Registration Fe	C	451065	4020	013		2040422	100.00000000
360000000035	Forfeit Global Registration Fe	D	103010	4010				100.00000000
360000000036	Forfeit Aberdeen Deposit	C	451065	4020	013		2040420	100.00000000
360000000036	Forfeit Aberdeen Deposit	D	103010	4010				100.00000000
360000000037	Recovery of Payroll Advance	C	201200	4010				100.00000000

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360000000037	Recovery of Payroll Advance	D	103010	4010				100.00000000
360000000040	Turkey Registration Fee	C	608629	4020	015		2020300	100.00000000
360000000040	Turkey Registration Fee	D	103010	4010				100.00000000
360000000041	Turkey Air Fare	C	608629	4020	015		2020300	100.00000000
360000000041	Turkey Air Fare	D	103010	4010				100.00000000
360000000042	Turkey Hotel	C	608629	4020	015		2020300	100.00000000
360000000042	Turkey Hotel	D	103010	4010				100.00000000
360000000043	Forfeit Deposit Curacao	C	451135	4020	011		2040423	100.00000000
360000000043	Forfeit Deposit Curacao	D	103010	4010				100.00000000
360000000044	Graphic Lab Fee	C	451190	4020	015		2021524	100.00000000
360000000044	Graphic Lab Fee	D	103010	4010				100.00000000
360000000045	Additional Printing - Online	C	608211	4010	042		2060215	100.00000000
360000000045	Additional Printing - Online	D	103010	4010				100.00000000
360000000046	Media Lab Equipment Loss	C	610103	4010	042		2060215	100.00000000
360000000046	Media Lab Equipment Loss	D	103010	4010				100.00000000
360000000047	Media Lab Late Charges	C	451070	4010	043		6060325	100.00000000
360000000047	Media Lab Late Charges	D	103010	4010				100.00000000
360000000048	Law Locker Rental Fee	C	451080	4020	043		2040411	100.00000000
360000000048	Law Locker Rental Fee	D	103010	4010				100.00000000
360000000049	Law Locker Key Replace	C	421530	4020	043		2040411	100.00000000
360000000049	Law Locker Key Replace	D	103010	4010				100.00000000
360000000053	FSP Forfeited Deposits	C	101012	4010				100.00000000
360000000053	FSP Forfeited Deposits	D	103010	4010				100.00000000
360000000054	Forfeit Haifa Deposit	C	451135	4020	013		2040415	100.00000000
360000000054	Forfeit Haifa Deposit	D	103010	4010				100.00000000
360000000060	CPA Forensics Course Fee	C	451070	4020	015		2022545	100.00000000
360000000060	CPA Forensics Course Fee	D	103010	4010				100.00000000
360000000061	CAS Science Course Fee	C	451070	4020	015		2021550	100.00000000
360000000061	CAS Science Course Fee	D	103010	4010				100.00000000
360000000062	CAS Info Tech Course Fee	C	451070	4020	015		2021551	100.00000000
360000000062	CAS Info Tech Course Fee	D	103010	4010				100.00000000
360000000063	CAS Comm Design Course Fee	C	451070	4020	015		2021552	100.00000000
360000000063	CAS Comm Design Course Fee	D	103010	4010				100.00000000
360000000064	CAS Behavorial Sc Course Fee	C	451070	4020	015		2021553	100.00000000
360000000064	CAS Behavorial Sc Course Fee	D	103010	4010				100.00000000
360000000080	ENTR Lab Fee	C	451070	4020	015		2030237	100.00000000
360000000080	ENTR Lab Fee	D	103010	4010				100.00000000
360000000081	MGMT Lab Fee	C	451070	4020	015		2030213	100.00000000
360000000081	MGMT Lab Fee	D	103010	4010				100.00000000
360000000090	Non-Refundable Amount - No SSN	C	201020	4010				100.00000000
360000000090	Non-Refundable Amount - No SSN	D	103010	4010				100.00000000
360000000091	Non-Refundable Amount - <$1	C	451090	4010	043		6060325	100.00000000
360000000091	Non-Refundable Amount - <$1	D	103010	4010				100.00000000
360000000100	Varsity Housing	C	451186	4031	085		6060129	100.00000000
360000000100	Varsity Housing	D	103010	4010				100.00000000
360000000200	Freshman Transfer Prog - CCBC	C	445401	4022	050		4040017	31.47540000
360000000200	Freshman Transfer Prog - CCBC	C	402400	4022	050		4010012	16.39340000
360000000200	Freshman Transfer Prog - CCBC	C	402610	4010	015		6060405	17.70490000
360000000200	Freshman Transfer Prog - CCBC	C	421410	4020	015		2010068	9.01640000
360000000200	Freshman Transfer Prog - CCBC	C	445601	4031	085		3040010	21.31150000
360000000200	Freshman Transfer Prog - CCBC	C	475030	4910	420		4040015	4.09840000
360000000200	Freshman Transfer Prog - CCBC	D	103010	4010				100.00000000
370000000001	Orientation Fee - Freshman	C	402400	4022	050		4010012	100.00000000
370000000001	Orientation Fee - Freshman	D	103010	4010				100.00000000
370000000002	Orientation Fee - Transfer	C	402400	4022	050		4010012	100.00000000
370000000002	Orientation Fee - Transfer	D	103010	4010				100.00000000
370000000003	Orientation Fee - UB Plus	C	402400	4022	050		4010012	100.00000000

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370000000003	Orientation Fee - UB Plus	D	103010	4010				100.00000000
370000000004	Orientation Fee - Graduate	C	402400	4022	050		4010012	100.00000000
370000000004	Orientation Fee - Graduate	D	103010	4010				100.00000000
370000000005	Law Matriculation Fee	C	402600	4010	050		2040412	100.00000000
370000000005	Law Matriculation Fee	D	103010	4010				100.00000000
370000000006	Law Matriculation Fee	C	402600	4010	050		2040412	100.00000000
370000000006	Law Matriculation Fee	D	103010	4010				100.00000000
390000000000	Park Loan Request Charge	C	432030	4031	085		3040011	100.00000000
390000000000	Park Loan Request Charge	D	103010	4010				100.00000000
400000000000	Aberdeen Housing	C	451010	4020	013		2040420	100.00000000
400000000000	Aberdeen Housing	D	103010	4010				100.00000000
400000000001	Aberdeen Program	C	451030	4020	013		2040420	100.00000000
400000000001	Aberdeen Program	D	103010	4010				100.00000000
400000000002	Aberdeen Tuition	C	401120	4020	013		2040420	100.00000000
400000000002	Aberdeen Tuition	D	103010	4010				100.00000000
400000000010	Curacao Tuition	C	401055	4020	011		2040423	100.00000000
400000000010	Curacao Tuition	D	103010	4010				100.00000000
400000000011	Curacao Program Fee	C	451010	4020	011		2040423	100.00000000
400000000011	Curacao Program Fee	D	103010	4010				100.00000000
400000000012	Curacao Additional Housing	C	451010	4020	011		2040423	100.00000000
400000000012	Curacao Additional Housing	D	103010	4010				100.00000000
420000000000	Deferred Third Party	C	103010	4010				100.00000000
420000000000	Deferred Third Party	D	201200	4010				100.00000000
420000000100	SPA Tuition	C	201200	4010				100.00000000
420000000100	SPA Tuition	D	103010	4010				100.00000000
420000000200	Third Party Payment	C	103010	4010				100.00000000
420000000200	Third Party Payment	D	201200	4010				100.00000000
500000000000	Conversion - Credit Student	C	103010	4010				100.00000000
500000000000	Conversion - Credit Student	D	201200	4010				100.00000000
500000000001	Conversion-Credit Organization	C	103010	4010				100.00000000
500000000001	Conversion-Credit Organization	D	201200	4010				100.00000000
500000000002	Conversion Credit Non-Student	C	103010	4010				100.00000000
500000000002	Conversion Credit Non-Student	D	201200	4010				100.00000000
500000000008	Bookstore adjustment	C	103010	4010				100.00000000
500000000008	Bookstore adjustment	D	451180	4010	050		6060130	100.00000000
500000000009	Payment of Abatement	C	451095	4010	043		6060325	100.00000000
500000000009	Payment of Abatement	D	103010	4010				100.00000000
500000000010	Seat Deposit Law	C	103010	4010				100.00000000
500000000010	Seat Deposit Law	D	201200	4010				100.00000000
500000000011	Seat Deposit Aberdeen	C	103010	4010				100.00000000
500000000011	Seat Deposit Aberdeen	D	201200	4010				100.00000000
500000000012	Web Payment	C	103010	4010				100.00000000
500000000012	Web Payment	D	101014	4010				100.00000000
500000000015	Payment	C	103010	4010				100.00000000
500000000015	Payment	D	201200	4010				100.00000000
500000000016	Seat Deposit Tax	C	103010	4010				100.00000000
500000000016	Seat Deposit Tax	D	201200	4010				100.00000000
500000000017	R-Stars Payment	C	103010	4010				100.00000000
500000000017	R-Stars Payment	D	101016	4010				100.00000000
500000000018	Third Party Payment	C	103010	4010				100.00000000
500000000018	Third Party Payment	D	201200	4010				100.00000000
500000000019	Payment-Chinese MPA	C	103010	4010				100.00000000
500000000019	Payment-Chinese MPA	D	203075	4020				100.00000000
500000000020	Deferred to Third Party	C	103010	4010				100.00000000
500000000020	Deferred to Third Party	D	201200	4010				100.00000000
500000000022	Refund Adjustment Removed	C	103010	4010				100.00000000
500000000022	Refund Adjustment Removed	D	201200	4010				100.00000000

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500000000023	Refund Void	C	103010	4010				100.00000000
500000000023	Refund Void	D	201200	4010				100.00000000
500000000027	IIR R-Stars Payment	C	103010	4010				100.00000000
500000000027	IIR R-Stars Payment	D	101016	4010				100.00000000
500000000060	*DELETE*	C	103010	4010				100.00000000
500000000060	*DELETE*	D	201200	4010				100.00000000
500000000070	Park Loan Supplied Payment	C	103010	4010				100.00000000
500000000070	Park Loan Supplied Payment	D	432030	4031	085		3040011	100.00000000
500000000110	Seat Deposit Law Cash	C	103010	4010				100.00000000
500000000110	Seat Deposit Law Cash	D	101014	4010				100.00000000
500000000111	Seat Deposit Aberdeen Cash	C	103010	4010				100.00000000
500000000111	Seat Deposit Aberdeen Cash	D	101014	4010				100.00000000
500000000112	Seat Deposit Global Reg Cash	C	103010	4010				100.00000000
500000000112	Seat Deposit Global Reg Cash	D	101014	4010				100.00000000
500000000113	Seat Deposit Curacao Cash	C	103010	4010				100.00000000
500000000113	Seat Deposit Curacao Cash	D	101014	4010				100.00000000
500000000114	Seat Deposit Haifa Cash	C	103010	4010				100.00000000
500000000114	Seat Deposit Haifa Cash	D	101014	4010				100.00000000
500000000115	Payment Cash	C	103010	4010				100.00000000
500000000115	Payment Cash	D	101014	4010				100.00000000
500000000117	Freshman Seat Deposit Cash	C	103010	4010				100.00000000
500000000117	Freshman Seat Deposit Cash	D	101014	4010				100.00000000
500000000118	Third Party Pymt - CASH	C	103010	4010				100.00000000
500000000118	Third Party Pymt - CASH	D	101014	4010				100.00000000
500000000120	2nd Law Seat Deposit Cash	C	103010	4010				100.00000000
500000000120	2nd Law Seat Deposit Cash	D	101014	4010				100.00000000
500000000210	Seat Deposit Law-Check	C	103010	4010				100.00000000
500000000210	Seat Deposit Law-Check	D	101014	4010				100.00000000
500000000211	Seat Deposit Aberdeen-Check	C	103010	4010				100.00000000
500000000211	Seat Deposit Aberdeen-Check	D	101014	4010				100.00000000
500000000212	Seat Deposit Global Regis-Che	C	103010	4010				100.00000000
500000000212	Seat Deposit Global Regis-Che	D	101012	4010				100.00000000
500000000213	Seat Deposit Curacao-Check	C	103010	4010				100.00000000
500000000213	Seat Deposit Curacao-Check	D	101014	4010				100.00000000
500000000214	Seat Deposit Haifa -Check	C	103010	4010				100.00000000
500000000214	Seat Deposit Haifa -Check	D	101014	4010				100.00000000
500000000215	Payment Check	C	103010	4010				100.00000000
500000000215	Payment Check	D	101014	4010				100.00000000
500000000216	Online ACH Payment	C	103010	4010				100.00000000
500000000216	Online ACH Payment	D	101014	4010				100.00000000
500000000217	Freshman Seat Deposit Check	C	103010	4010				100.00000000
500000000217	Freshman Seat Deposit Check	D	101014	4010				100.00000000
500000000218	Third Party Payment-Check	C	103010	4010				100.00000000
500000000218	Third Party Payment-Check	D	101014	4010				100.00000000
500000000219	Scholarship-Check	C	103010	4010				100.00000000
500000000219	Scholarship-Check	D	101014	4010				100.00000000
500000000220	2nd Law Seat Deposit - Check	C	103010	4010				100.00000000
500000000220	2nd Law Seat Deposit - Check	D	101014	4010				100.00000000
500000000221	Scholarship- Shady Grove Check	C	103010	4010				100.00000000
500000000221	Scholarship- Shady Grove Check	D	101014	4010				100.00000000
500000000310	Seat Deposit Law-Credit Card	C	103010	4010				100.00000000
500000000310	Seat Deposit Law-Credit Card	D	101012	4010				100.00000000
500000000311	Seat Deposit Aberdeen-Credit C	C	103010	4010				100.00000000
500000000311	Seat Deposit Aberdeen-Credit C	D	101012	4010				100.00000000
500000000312	Seat Deposit Global Registra C	C	103010	4010				100.00000000
500000000312	Seat Deposit Global Registra C	D	101012	4010				100.00000000
500000000313	Seat Deposit Curacao-Credit Cr	C	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
500000000313	Seat Deposit Curacao-Credit Cr	D	101012	4010				100.00000000
500000000314	Seat Deposit Haifa-Credit Card	C	103010	4010				100.00000000
500000000314	Seat Deposit Haifa-Credit Card	D	101012	4010				100.00000000
500000000315	Payment Credit Card	C	103010	4010				100.00000000
500000000315	Payment Credit Card	D	101012	4010				100.00000000
500000000316	Online Web Payment	C	103010	4010				100.00000000
500000000316	Online Web Payment	D	101012	4010				100.00000000
500000000317	Freshman Seat Deposit CC	C	103010	4010				100.00000000
500000000317	Freshman Seat Deposit CC	D	101012	4010				100.00000000
500000000318	Third Party Pymt-Credit Card	C	103010	4010				100.00000000
500000000318	Third Party Pymt-Credit Card	D	101012	4010				100.00000000
500000000320	2nd Law Seat Deposit -CC	C	103010	4010				100.00000000
500000000320	2nd Law Seat Deposit -CC	D	101012	4010				100.00000000
500000000412	Company Payment	C	103010	4010				100.00000000
500000000412	Company Payment	D	101012	4010				100.00000000
500000000415	Payment Bee Card	C	103010	4010				100.00000000
500000000415	Payment Bee Card	D	101012	4010				100.00000000
500000000440	ConEd-T Branch Course Payment	C	421410	4020	015		2010105	100.00000000
500000000440	ConEd-T Branch Course Payment	D	103010	4010				100.00000000
500000000441	Payment -Licensing Fee T Branc	C	421410	4020	015		2010105	100.00000000
500000000441	Payment -Licensing Fee T Branc	D	103010	4010				100.00000000
500000000442	Scholarship - Shady Grove	C	103010	4010				100.00000000
500000000442	Scholarship - Shady Grove	D	101014	4010				100.00000000
500000000512	Payment Scholarship Check	C	103010	4010				100.00000000
500000000512	Payment Scholarship Check	D	101014	4010				100.00000000
500000000610	Freshman Deposit - Sallie Mae	C	103010	4010				100.00000000
500000000610	Freshman Deposit - Sallie Mae	D	101012	4010				100.00000000
500000000620	Law Seat Deposit - SM	C	103010	4010				100.00000000
500000000620	Law Seat Deposit - SM	D	101012	4010				100.00000000
500000000621	Law Seat Dep - Summer Inst SM	C	103010	4010				100.00000000
500000000621	Law Seat Dep - Summer Inst SM	D	101012	4010				100.00000000
510000000100	VA Payment	C	103010	4010				100.00000000
510000000100	VA Payment	D	101016	4010				100.00000000
510000000110	VA CH33 Post 9/11	C	103010	4010				100.00000000
510000000110	VA CH33 Post 9/11	D	101016	4010				100.00000000
510000000120	VA CH31 Voc Rehab	C	103010	4010				100.00000000
510000000120	VA CH31 Voc Rehab	D	101016	4010				100.00000000
550000000001	Parking Rebate	C	103010	4010				100.00000000
550000000001	Parking Rebate	D	608625	4031	085		3040010	100.00000000
560000000000	Tuition & Fees-Payment Plan Ch	C	201200	4010				100.00000000
560000000000	Tuition & Fees-Payment Plan Ch	D	103010	4010				100.00000000
560000000001	Payment Plan Credit	C	103010	4010				100.00000000
560000000001	Payment Plan Credit	D	201200	4010				100.00000000
560000000002	Payment Plan Admin Fee	C	201200	4010				100.00000000
560000000002	Payment Plan Admin Fee	D	103010	4010				100.00000000
560000000003	Payment Plan Late Fine	C	201200	4010				100.00000000
560000000003	Payment Plan Late Fine	D	103010	4010				100.00000000
560000000004	PAYMENT PLAN CREDIT-SM	C	103010	4010				100.00000000
560000000004	PAYMENT PLAN CREDIT-SM	D	101012	4010				100.00000000
560000000005	Past Due Payment Plan	C	103010	4010				100.00000000
560000000005	Past Due Payment Plan	D	101012	4010				100.00000000
560000000006	Special Payment Plan	C	103010	4010				100.00000000
560000000006	Special Payment Plan	D	101012	4010				100.00000000
590000000000	Mandatory Fee Adjustment Credi	C	103010	4010				100.00000000
590000000000	Mandatory Fee Adjustment Credi	D	402610	4010	015		6060405	9.00000000
590000000000	Mandatory Fee Adjustment Credi	D	445601	4031	085		3040000	0.00000000
590000000000	Mandatory Fee Adjustment Credi	D	445401	4022	050		4040017	91.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
590000000001	Undergrad Tuition Adjust Credi	C	103010	4010				100.00000000
590000000001	Undergrad Tuition Adjust Credi	D	401130	4010	015		3010300	100.00000000
590000000002	Undergrad L/A Tuition Adjust C	C	103010	4010				100.00000000
590000000002	Undergrad L/A Tuition Adjust C	D	201200	4010				100.00000000
590000000003	Tuition Adjustment Credit	C	103010	4010				100.00000000
590000000003	Tuition Adjustment Credit	D	401130	4010	015		3010300	100.00000000
590000000004	Grad LA Tuition Adjustments Cr	C	103010	4010				100.00000000
590000000004	Grad LA Tuition Adjustments Cr	D	201200	4010				100.00000000
590000000005	Doctoral Tuition Adj Credit	C	103010	4010				100.00000000
590000000005	Doctoral Tuition Adj Credit	D	401130	4010	015		3010300	100.00000000
590000000006	Law Tuition Adjustment Credit	C	103010	4010				100.00000000
590000000006	Law Tuition Adjustment Credit	D	401130	4010	015		3010400	100.00000000
590000000007	APD Tution Adj Credit	C	103010	4010				100.00000000
590000000007	APD Tution Adj Credit	D	401130	4010	015		3010400	100.00000000
590000000008	Bookstore credit adjustment	C	103010	4010				100.00000000
590000000008	Bookstore credit adjustment	D	201200	4010				100.00000000
590000000009	Miscellaneous Fee Adj Credit	C	103010	4010				100.00000000
590000000009	Miscellaneous Fee Adj Credit	D	201200	4010				100.00000000
590000000011	Institutional Adjustment	C	103010	4010				100.00000000
590000000011	Institutional Adjustment	D	613840	4010	015		6060326	100.00000000
600000000000	Waiver UG UB EMP Tuit Instruc	C	103010	4010				100.00000000
600000000000	Waiver UG UB EMP Tuit Instruc	D	501805	4010	015		6010100	100.00000000
600000000001	Waiver UG UB D/S Instruc	C	103010	4010				100.00000000
600000000001	Waiver UG UB D/S Instruc	D	501805	4010	015		6010100	100.00000000
600000000002	Waiver Grad UB EMP Instructio	C	103010	4010				100.00000000
600000000002	Waiver Grad UB EMP Instructio	D	501805	4010	015		6010100	100.00000000
600000000003	Waiver Grad UB D/S Instru	C	103010	4010				100.00000000
600000000003	Waiver Grad UB D/S Instru	D	501805	4010	015		6010100	100.00000000
600000000004	Waiver Law UB EMP Instruction	C	103010	4010				100.00000000
600000000004	Waiver Law UB EMP Instruction	D	501805	4010	015		6010100	100.00000000
600000000005	Waiver Law UB D/S Instruc	C	103010	4010				100.00000000
600000000005	Waiver Law UB D/S Instruc	D	501805	4010	015		6010100	100.00000000
600000000006	Waiver UG BCCC EMP	C	103010	4010				100.00000000
600000000006	Waiver UG BCCC EMP	D	612800	4010	171		6010200	100.00000000
600000000007	Waiver UG BCCC D/S	C	103010	4010				100.00000000
600000000007	Waiver UG BCCC D/S	D	612800	4010	171		6010200	100.00000000
600000000008	Waiver Grad BCCC EMP	C	103010	4010				100.00000000
600000000008	Waiver Grad BCCC EMP	D	612800	4010	171		6010200	100.00000000
600000000009	Waiver Grad BCCC D/S	C	103010	4010				100.00000000
600000000009	Waiver Grad BCCC D/S	D	612800	4010	171		6010200	100.00000000
600000000010	Waiver Law BCCC EMP	C	103010	4010				100.00000000
600000000010	Waiver Law BCCC EMP	D	612800	4010	171		6010200	100.00000000
600000000011	Waiver Law BCCC D/S	C	103010	4010				100.00000000
600000000011	Waiver Law BCCC D/S	D	612800	4010	171		6010200	100.00000000
600000000012	Waiver UG Application Fee	C	103010	4010				100.00000000
600000000012	Waiver UG Application Fee	D	402105	4010	015		3010090	100.00000000
600000000013	Waiver Grad Application Fee	C	103010	4010				100.00000000
600000000013	Waiver Grad Application Fee	D	402105	4010	015		3010090	100.00000000
600000000014	Waiver Law Application Fee	C	103010	4010				100.00000000
600000000014	Waiver Law Application Fee	D	402105	4010	050		2040412	100.00000000
600000000015	WAIVER ADJUSTMENT	C	612110	4010	171		6010200	100.00000000
600000000015	WAIVER ADJUSTMENT	D	103010	4010				100.00000000
600000000016	Waiver - Curacao	C	103010	4010				100.00000000
600000000016	Waiver - Curacao	D	501806	4020	011		2040423	100.00000000
600000000017	Waiver-Haifa	C	103010	4010				100.00000000
600000000017	Waiver-Haifa	D	501806	4020	013		2040415	100.00000000
600000000018	GA TW-Fund 4 Excellence (GSI)	C	103010	4010				100.00000000

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600000000018	GA TW-Fund 4 Excellence (GSI)	D	501806	4380	022	4200036	2010650	100.00000000
600000000019	WVR - T Branch Tuition	C	103010	4010				100.00000000
600000000019	WVR - T Branch Tuition	D	612800	4010	015		2021237	100.00000000
600000000020	WVR - T Branch Man Fees	C	103010	4010				100.00000000
600000000020	WVR - T Branch Man Fees	D	612800	4010	015		2021237	100.00000000
600000000021	Waiver - Tuition Public Allies	C	103010	4010				100.00000000
600000000021	Waiver - Tuition Public Allies	D	612800	4020	015		2022224	100.00000000
600000000022	Waiver - Fees Public Allies	C	103010	4010				100.00000000
600000000022	Waiver - Fees Public Allies	D	612800	4020	015		2022224	100.00000000
600000000100	Waiver Law CGC Summer Program	C	103010	4010				100.00000000
600000000100	Waiver Law CGC Summer Program	D	501805	4020	013		2040422	100.00000000
600000000101	Waiver - Law Tuition Waiver	C	103010	4010				100.00000000
600000000101	Waiver - Law Tuition Waiver	D	612800	4010	015		2040400	100.00000000
600000009380	Waiver-Chinese MPA Cohort 1	C	103010	4010				100.00000000
600000009380	Waiver-Chinese MPA Cohort 1	D	612800	4020	015		2010060	100.00000000
600000093001	Waiver Grad Assist Acad compu	C	103010	4010				100.00000000
600000093001	Waiver Grad Assist Acad compu	D	501806	4010	042		2060205	100.00000000
600000093002	Waiver Grad Asst VP for Planni	C	103010	4010				100.00000000
600000093002	Waiver Grad Asst VP for Planni	D	501806	4010	061		1010010	100.00000000
600000093003	WAIVER GRAD ASST PROVST OFF	C	103010	4010				100.00000000
600000093003	WAIVER GRAD ASST PROVST OFF	D	501806	4020	022		2010035	100.00000000
600000093004	Waiver - OTS GA	C	103010	4010				100.00000000
600000093004	Waiver - OTS GA	D	501806	4010	015		2010040	100.00000000
600000093005	Waiver Grad Assist Gov. Relati	C	103010	4010				100.00000000
600000093005	Waiver Grad Assist Gov. Relati	D	501806	4010	061		1010015	100.00000000
600000093006	Waiver Grad Asst Audio Langsd	C	103010	4010				100.00000000
600000093006	Waiver Grad Asst Audio Langsd	D	501806	4010	041		2050000	100.00000000
600000093007	Waiver Grad Asst Intern'l Std	C	103010	4010				100.00000000
600000093007	Waiver Grad Asst Intern'l Std	D	501806	4010	050		4030008	100.00000000
600000093008	Waiver-Admissions Grad Asst	C	103010	4010				100.00000000
600000093008	Waiver-Admissions Grad Asst	D	501806	4010	050		4030005	100.00000000
600000093009	Waiver-Grad Asst Student Affai	C	103010	4010				100.00000000
600000093009	Waiver-Grad Asst Student Affai	D	501806	4010	061		4010000	100.00000000
600000093010	WAIVER-Grad Asst Counseling	C	103010	4010				100.00000000
600000093010	WAIVER-Grad Asst Counseling	D	501806	4022	050		4010003	100.00000000
600000093011	Waiver Grad Asst Business Dea	C	103010	4010				100.00000000
600000093011	Waiver Grad Asst Business Dea	D	501806	4010	043		2030105	100.00000000
600000093012	Waiver - MSB Tutoring GA	C	103010	4010				100.00000000
600000093012	Waiver - MSB Tutoring GA	D	501806	4020	015		2030415	100.00000000
600000093013	Wvr - Grad Asst Admissions	C	103010	4010				100.00000000
600000093013	Wvr - Grad Asst Admissions	D	501806	4010	050		4030003	100.00000000
600000093014	Waiver-Berlin MSB Exchange Pro	C	103010	4010				100.00000000
600000093014	Waiver-Berlin MSB Exchange Pro	D	612800	4010	061		2010080	100.00000000
600000093015	Waiver-Winterim Tut & Fee Adju	C	103010	4010				100.00000000
600000093015	Waiver-Winterim Tut & Fee Adju	D	612110	4010	011		3010500	100.00000000
600000093016	Waiver Grad Assistant CLA Dea	C	103010	4010				100.00000000
600000093016	Waiver Grad Assistant CLA Dea	D	501806	4010	043		2020105	100.00000000
600000093017	Waiver - MSB GRAD ASST	C	103010	4010				100.00000000
600000093017	Waiver - MSB GRAD ASST	D	501806	4010	043		2030110	100.00000000
600000093018	Waiver-Poly/Western Game Desig	C	103010	4010				100.00000000
600000093018	Waiver-Poly/Western Game Desig	D	612110	4010	061		2010082	100.00000000
600000093019	Waiver-Special Tuition & Fee A	C	103010	4010				100.00000000
600000093019	Waiver-Special Tuition & Fee A	D	612110	4010	011		3010500	100.00000000
600000093020	WAIVER-Grad Asst Student Progr	C	103010	4010				100.00000000
600000093020	WAIVER-Grad Asst Student Progr	D	501806	4022	050		4040040	100.00000000
600000093021	Waiver Grad Assistant CLA In	C	103010	4010				100.00000000
600000093021	Waiver Grad Assistant CLA In	D	501806	4010	015		2020245	100.00000000

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600000093022	WAIVER-EMSA Residental Life Pr	C	103010	4010				100.00000000
600000093022	WAIVER-EMSA Residental Life Pr	D	501806	4010	050		4010006	100.00000000
600000093023	Waiver - FSP	C	103010	4010				100.00000000
600000093023	Waiver - FSP	D	612800	4010	061		2010080	100.00000000
600000093024	Waiver- Grad Asst Career Ctr	C	103010	4010				100.00000000
600000093024	Waiver- Grad Asst Career Ctr	D	501806	4010	050		4020035	100.00000000
600000093025	Waiver- Second Chance GA	C	103010	4010				100.00000000
600000093025	Waiver- Second Chance GA	D	501806	4020	015		2022544	100.00000000
600000093026	Waiver Grad Asst CLA Minority	C	103010	4010				100.00000000
600000093026	Waiver Grad Asst CLA Minority	D	501806	4010	015		2020245	100.00000000
600000093027	Waiver Grad Asst - CLA Mekedes	C	103010	4010				100.00000000
600000093027	Waiver Grad Asst - CLA Mekedes	D	501806	4320	021	1010254	2020435	100.00000000
600000093028	Waiver-Grad Asst CAS	C	103010	4010				100.00000000
600000093028	Waiver-Grad Asst CAS	D	501806	4010	015		2021245	100.00000000
600000093029	WAIVER- Asst FSP	C	103010	4010				100.00000000
600000093029	WAIVER- Asst FSP	D	501806	4010	061		2010065	100.00000000
600000093030	Waiver-Grad Asst Transfer Admi	C	103010	4010				100.00000000
600000093030	Waiver-Grad Asst Transfer Admi	D	501806	4010	050		4030004	100.00000000
600000093031	Waiver Grad Assistant Instruc	C	103010	4010				100.00000000
600000093031	Waiver Grad Assistant Instruc	D	501806	4010	172		6030090	100.00000000
600000093032	Wvr-Grad Asst Spotlight UB	C	103010	4010				100.00000000
600000093032	Wvr-Grad Asst Spotlight UB	D	501806	4031	085		3040005	100.00000000
600000093033	Waiver-Grad Asst CELT	C	103010	4010				100.00000000
600000093033	Waiver-Grad Asst CELT	D	501806	4010	061		2010073	100.00000000
600000093034	GradAsst-Access B DeSign	C	103010	4010				100.00000000
600000093034	GradAsst-Access B DeSign	D	501806	4380	021	4260017	2021510	100.00000000
600000093035	Waiver - MSB Grad Asst UBF	C	103010	4010				100.00000000
600000093035	Waiver - MSB Grad Asst UBF	D	501806	4380	015	4828012	2030700	100.00000000
600000093036	Waiver Grad Asst MSB Instructi	C	103010	4010				100.00000000
600000093036	Waiver Grad Asst MSB Instructi	D	501806	4010	015		2030230	100.00000000
600000093037	Waiver-Grad Asst MSB Dean	C	103010	4010				100.00000000
600000093037	Waiver-Grad Asst MSB Dean	D	501806	4020	015		2030420	100.00000000
600000093038	Grad Asst Dean Students	C	103010	4010				100.00000000
600000093038	Grad Asst Dean Students	D	501806	4022	050		4020010	100.00000000
600000093039	Waiver-Grad Asst CSI	C	103010	4010				100.00000000
600000093039	Waiver-Grad Asst CSI	D	501806	4910	420		4040001	100.00000000
600000093040	Waiver - Spotlight UB Grant	C	103010	4010				100.00000000
600000093040	Waiver - Spotlight UB Grant	D	501806	4380	015	4827037	2021700	100.00000000
600000093041	Waiver Grad Asst MSB Minority	C	103010	4010				100.00000000
600000093041	Waiver Grad Asst MSB Minority	D	501806	4010	172		6030090	100.00000000
600000093042	Waiver - MSB Exchange Student	C	103010	4010				100.00000000
600000093042	Waiver - MSB Exchange Student	D	501810	4020	015		2030405	100.00000000
600000093043	Waiver Grad Asst Admin & Fin	C	103010	4010				100.00000000
600000093043	Waiver Grad Asst Admin & Fin	D	501806	4010	061		3010000	100.00000000
600000093045	Waiver Grad Asst Google Grant	C	103010	4010				100.00000000
600000093045	Waiver Grad Asst Google Grant	D	501806	4380	015	4827031	2021700	100.00000000
600000093046	WaIver Grad Asst SAS Minority	C	103010	4010				100.00000000
600000093046	WaIver Grad Asst SAS Minority	D	501806	4010	172		6030090	100.00000000
600000093050	Waiver - Grad Assist Schaefer	C	103010	4010				100.00000000
600000093050	Waiver - Grad Assist Schaefer	D	501806	4360	021	2220136	2022435	100.00000000
600000093051	Waiver Grad Asst Schaefr Cente	C	103010	4010				100.00000000
600000093051	Waiver Grad Asst Schaefr Cente	D	501806	4010	015		2022400	100.00000000
600000093052	Waiver-Grad Asst Schaefer Ctr	C	103010	4010				100.00000000
600000093052	Waiver-Grad Asst Schaefer Ctr	D	501806	4010	015		2022205	100.00000000
600000093053	WVR-GA TW Fund for Excellence	C	103010	4010				100.00000000
600000093053	WVR-GA TW Fund for Excellence	D	501806	4380	022	4200054	2010650	100.00000000
600000093054	WVR-GA TW Fund for Excellence	C	103010	4010				100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093054	WVR-GA TW Fund for Excellence	D	501806	4380	022	4200049	2010650	100.00000000
600000093055	WVR-GA TW Fund for Excellence	C	103010	4010				100.00000000
600000093055	WVR-GA TW Fund for Excellence	D	501806	4380	022	4200081	2010650	100.00000000
600000093056	Waiver Grad Asst Student Servi	C	103010	4010				100.00000000
600000093056	Waiver Grad Asst Student Servi	D	501806	4010	050		4010011	100.00000000
600000093057	Waiver-Grad Asst EMSA	C	103010	4010				100.00000000
600000093057	Waiver-Grad Asst EMSA	D	501806	4010	050		4030012	100.00000000
600000093058	WVR - CPA OH GA Tuition	C	103010	4010				100.00000000
600000093058	WVR - CPA OH GA Tuition	D	501806	4020	015		2022300	100.00000000
600000093059	Waiver GA CEI Tuition	C	103010	4010				100.00000000
600000093059	Waiver GA CEI Tuition	D	501806	4380	015	4814004	2030720	100.00000000
600000093061	Waiver Grad Asst Inst Research	C	103010	4010				100.00000000
600000093061	Waiver Grad Asst Inst Research	D	501806	4010	061		1040000	100.00000000
600000093064	Waiver Grad Asst CAS Grant	C	103010	4010				100.00000000
600000093064	Waiver Grad Asst CAS Grant	D	501806	4360	021	2260031	2021510	100.00000000
600000093065	Waiver Grad Asst CAS Grant 1	C	103010	4010				100.00000000
600000093065	Waiver Grad Asst CAS Grant 1	D	501806	4360	021	2260019	2021510	100.00000000
600000093066	Waiver Grad Asst CAS Grant 2	C	103010	4010				100.00000000
600000093066	Waiver Grad Asst CAS Grant 2	D	501806	4320	021	1260020	2021510	100.00000000
600000093067	Waiver - Money Follows People	C	103010	4010				100.00000000
600000093067	Waiver - Money Follows People	D	501806	4360	021	2220064	2022435	100.00000000
600000093068	Waiver-DHMH Million Hearts	C	103010	4010				100.00000000
600000093068	Waiver-DHMH Million Hearts	D	501806	4360	021	2220080	2022435	100.00000000
600000093069	Waiver - DHMH Gap Analysis	C	103010	4010				100.00000000
600000093069	Waiver - DHMH Gap Analysis	D	501806	4360	021	2220083	2022435	100.00000000
600000093070	Waiver-Police Fellow	C	103010	4010				100.00000000
600000093070	Waiver-Police Fellow	D	612120	4020	015		2022300	100.00000000
600000093071	Graduate Assistant for Athleti	C	103010	4010				100.00000000
600000093071	Graduate Assistant for Athleti	D	501806	4022	050		4020020	100.00000000
600000093072	Waiver - Law Tuition and Fees	C	103010	4010				100.00000000
600000093072	Waiver - Law Tuition and Fees	D	612110	4010	172		6030136	100.00000000
600000093080	Waiver - GOSV Intern T&F	C	103010	4010				100.00000000
600000093080	Waiver - GOSV Intern T&F	D	612120	4360	021	2240021	2022510	100.00000000
600000093081	Waiver Grad Asst. Langsdale Li	C	103010	4010				100.00000000
600000093081	Waiver Grad Asst. Langsdale Li	D	501806	4010	041		2050000	100.00000000
600000093082	WVR-Grad Asst JFI Grant	C	103010	4010				100.00000000
600000093082	WVR-Grad Asst JFI Grant	D	501806	4380	021	4020336	2030330	100.00000000
600000093083	Waiver - JFI	C	103010	4010				100.00000000
600000093083	Waiver - JFI	D	501806	4380	021	4802000	2030710	100.00000000
600000093084	Waiver-Grad Asst Controller Of	C	103010	4010				100.00000000
600000093084	Waiver-Grad Asst Controller Of	D	501806	4380	021	4802002	2030710	100.00000000
600000093085	Waiver-UBFNBIA	C	103010	4010				100.00000000
600000093085	Waiver-UBFNBIA	D	501806	4380	021	4802001	2030710	100.00000000
600000093086	Waiver Grad Asst. Diversity	C	103010	4010				100.00000000
600000093086	Waiver Grad Asst. Diversity	D	501806	4022	050		4040020	100.00000000
600000093087	Waiver Grad Asst Robert Deuts	C	103010	4010				100.00000000
600000093087	Waiver Grad Asst Robert Deuts	D	501806	4380	021	4070045	2020510	100.00000000
600000093088	Waiver Grad Asst Nation Scienc	C	103010	4010				100.00000000
600000093088	Waiver Grad Asst Nation Scienc	D	501806	4320	021	1060008	2020510	100.00000000
600000093089	Waiver Grad Asst Learn And Ser	C	103010	4010				100.00000000
600000093089	Waiver Grad Asst Learn And Ser	D	501806	4380	021	4060027	2020510	100.00000000
600000093090	Waiver Grad Asst. Univ. Relati	C	103010	4010				100.00000000
600000093090	Waiver Grad Asst. Univ. Relati	D	501806	4010	061		1030000	100.00000000
600000093091	Waiver Md Business Resear Par	C	103010	4010				100.00000000
600000093091	Waiver Md Business Resear Par	D	501806	4020	015		2030310	100.00000000
600000093092	Waiver Grad Asst Law (CICL)	C	103010	4010				100.00000000
600000093092	Waiver Grad Asst Law (CICL)	D	501806	4010	015		2040400	100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093093	Waiver - Fannie Angelos Award	C	103010	4010				100.00000000
600000093093	Waiver - Fannie Angelos Award	D	612800	4380	015	4810024	2040725	100.00000000
600000093094	Waiver-Provost Tut Grad Asst	C	103010	4010				100.00000000
600000093094	Waiver-Provost Tut Grad Asst	D	501806	4380	021	4120002	2010500	100.00000000
600000093095	Waiver Grad Asst. Provost CLA	C	103010	4010				100.00000000
600000093095	Waiver Grad Asst. Provost CLA	D	501806	4010	061		2010000	100.00000000
600000093096	Wvr Grad Asst LLM & Law Clinic	C	103010	4010				100.00000000
600000093096	Wvr Grad Asst LLM & Law Clinic	D	501806	4010	015		2040405	100.00000000
600000093097	WAIVER-GRAD ASST OTS WEB BA	C	103010	4010				100.00000000
600000093097	WAIVER-GRAD ASST OTS WEB BA	D	501806	4010	015		2060212	100.00000000
600000093098	WAIVER-Grad Asst OTS Inst. Tec	C	103010	4010				100.00000000
600000093098	WAIVER-Grad Asst OTS Inst. Tec	D	501806	4010	042		2060215	100.00000000
600000093099	Waiver-OTS Emp Cont 2	C	103010	4010				100.00000000
600000093099	Waiver-OTS Emp Cont 2	D	501806	4010	062		2060102	100.00000000
600000093100	Waiver - CAS UBF Tuition WVR	C	103010	4010				100.00000000
600000093100	Waiver - CAS UBF Tuition WVR	D	501806	4360	021	2260026	2021510	100.00000000
600000093101	Waiver - CAS UBF Tuition Wvr	C	103010	4010				100.00000000
600000093101	Waiver - CAS UBF Tuition Wvr	D	501806	4380	015	4827019	2021700	100.00000000
600000093102	Waiver - CAS GFS Tuition	C	103010	4010				100.00000000
600000093102	Waiver - CAS GFS Tuition	D	612800	4020	011		2021345	100.00000000
600000093103	Waiver - Klein MFA Tuition	C	103010	4010				100.00000000
600000093103	Waiver - Klein MFA Tuition	D	612120	4380	015	4827038	2021700	100.00000000
600000093111	Waiver UG UB EMP Library	C	103010	4010				100.00000000
600000093111	Waiver UG UB EMP Library	D	501805	4010	041		6010120	100.00000000
600000093112	Waiver Grad UB EMP Library	C	103010	4010				100.00000000
600000093112	Waiver Grad UB EMP Library	D	501805	4010	041		6010120	100.00000000
600000093113	Waiver Law UB EMP Library	C	103010	4010				100.00000000
600000093113	Waiver Law UB EMP Library	D	501805	4010	041		6010120	100.00000000
600000093114	Waiver UG UB D/S Library	C	103010	4010				100.00000000
600000093114	Waiver UG UB D/S Library	D	501805	4010	041		6010120	100.00000000
600000093115	Waiver Grad UB D/S Library	C	103010	4010				100.00000000
600000093115	Waiver Grad UB D/S Library	D	501805	4010	041		6010120	100.00000000
600000093116	Waiver Law UB D/S Library	C	103010	4010				100.00000000
600000093116	Waiver Law UB D/S Library	D	501805	4010	041		6010120	100.00000000
600000093121	Waiver UG UB EMP Tuit Acad	C	103010	4010				100.00000000
600000093121	Waiver UG UB EMP Tuit Acad	D	501805	4010	042		6010125	100.00000000
600000093122	Waiver Grad UB EMP Acad Comp	C	103010	4010				100.00000000
600000093122	Waiver Grad UB EMP Acad Comp	D	501805	4010	042		6010125	100.00000000
600000093123	Waiver Law UB EMP Acad Comp	C	103010	4010				100.00000000
600000093123	Waiver Law UB EMP Acad Comp	D	501805	4010	042		6010125	100.00000000
600000093124	Waiver UG UB D/S Acad Comp	C	103010	4010				100.00000000
600000093124	Waiver UG UB D/S Acad Comp	D	501805	4010	042		6010125	100.00000000
600000093125	Waiver Grad UB D/S Acad Comp	C	103010	4010				100.00000000
600000093125	Waiver Grad UB D/S Acad Comp	D	501805	4010	042		6010125	100.00000000
600000093126	Waiver Law UB D/S Acad Comp	C	103010	4010				100.00000000
600000093126	Waiver Law UB D/S Acad Comp	D	501805	4010	042		6010125	100.00000000
600000093131	Waiver UG UB EMP Acad Adminis	C	103010	4010				100.00000000
600000093131	Waiver UG UB EMP Acad Adminis	D	501805	4010	043		6010130	100.00000000
600000093132	Waiver Grad UB EMP Acad Admin	C	103010	4010				100.00000000
600000093132	Waiver Grad UB EMP Acad Admin	D	501805	4010	043		6010130	100.00000000
600000093133	Waiver Law UB EMP Acad Admini	C	103010	4010				100.00000000
600000093133	Waiver Law UB EMP Acad Admini	D	501805	4010	043		6010130	100.00000000
600000093134	Waiver UG UB D/S Acad Adminis	C	103010	4010				100.00000000
600000093134	Waiver UG UB D/S Acad Adminis	D	501805	4010	043		6010130	100.00000000
600000093135	Waiver Grad UB D/S Acad Adm	C	103010	4010				100.00000000
600000093135	Waiver Grad UB D/S Acad Adm	D	501805	4010	043		6010130	100.00000000
600000093136	Waiver Law UB D/S Acad Admin	C	103010	4010				100.00000000

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600000093136	Waiver Law UB D/S Acad Admin	D	501805	4010	043		6010130	100.00000000
600000093141	Waiver UG UB Academic Suppor	C	103010	4010				100.00000000
600000093141	Waiver UG UB Academic Suppor	D	501805	4010	044		6010135	100.00000000
600000093142	Waiver Grad UB EMP Acad Suppo	C	103010	4010				100.00000000
600000093142	Waiver Grad UB EMP Acad Suppo	D	501805	4010	044		6010135	100.00000000
600000093143	Waiver Law UB EMP Acad Suppo	C	103010	4010				100.00000000
600000093143	Waiver Law UB EMP Acad Suppo	D	501805	4010	044		6010135	100.00000000
600000093144	Waiver UG UB D/S Acad Support	C	103010	4010				100.00000000
600000093144	Waiver UG UB D/S Acad Support	D	501805	4010	044		6010135	100.00000000
600000093145	Waiver Grad UB D/S Acad Suppor	C	103010	4010				100.00000000
600000093145	Waiver Grad UB D/S Acad Suppor	D	501805	4010	044		6010135	100.00000000
600000093146	Waiver Law UB D/S Acad Suppor	C	103010	4010				100.00000000
600000093146	Waiver Law UB D/S Acad Suppor	D	501805	4010	044		6010135	100.00000000
600000093151	Waiver UG UB EMP Research	C	103010	4010				100.00000000
600000093151	Waiver UG UB EMP Research	D	501805	4010	021		6010110	100.00000000
600000093152	Waiver Grad UB EMP Research	C	103010	4010				100.00000000
600000093152	Waiver Grad UB EMP Research	D	501805	4010	021		6010110	100.00000000
600000093153	Waiver Law UB EMP Research	C	103010	4010				100.00000000
600000093153	Waiver Law UB EMP Research	D	501805	4010	021		6010110	100.00000000
600000093154	Waiver UG UB D/S Research	C	103010	4010				100.00000000
600000093154	Waiver UG UB D/S Research	D	501805	4010	022		6010115	100.00000000
600000093155	Waiver Grad UB D/S Research	C	103010	4010				100.00000000
600000093155	Waiver Grad UB D/S Research	D	501805	4010	021		6010110	100.00000000
600000093156	Waiver Law UB D/S Rearch	C	103010	4010				100.00000000
600000093156	Waiver Law UB D/S Rearch	D	501805	4010	022		6010115	100.00000000
600000093161	Waiver UG UB EMP SAS	C	103010	4010				100.00000000
600000093161	Waiver UG UB EMP SAS	D	501805	4010	050		6010140	100.00000000
600000093162	Waiver Grad UB EMP SAS	C	103010	4010				100.00000000
600000093162	Waiver Grad UB EMP SAS	D	501805	4010	050		6010140	100.00000000
600000093163	Waiver Law UB EMP SAS	C	103010	4010				100.00000000
600000093163	Waiver Law UB EMP SAS	D	501805	4010	050		6010140	100.00000000
600000093164	Waiver UG UB D/S SAS	C	103010	4010				100.00000000
600000093164	Waiver UG UB D/S SAS	D	501805	4010	050		6010140	100.00000000
600000093165	Waivers Grad UB D/S SAS	C	103010	4010				100.00000000
600000093165	Waivers Grad UB D/S SAS	D	501805	4010	050		6010140	100.00000000
600000093166	Waiver Law UB D/S SAS	C	103010	4010				100.00000000
600000093166	Waiver Law UB D/S SAS	D	501805	4010	050		6010140	100.00000000
600000093171	Waiver UG UB EMP Plant	C	103010	4010				100.00000000
600000093171	Waiver UG UB EMP Plant	D	501805	4010	070		6010155	100.00000000
600000093172	Waiver GRADUB EMP Plant	C	103010	4010				100.00000000
600000093172	Waiver GRADUB EMP Plant	D	501805	4010	070		6010155	100.00000000
600000093173	Waiver Law UB EMP Plant	C	103010	4010				100.00000000
600000093173	Waiver Law UB EMP Plant	D	501805	4010	070		6010155	100.00000000
600000093174	Waiver UG D/S Pla	C	103010	4010				100.00000000
600000093174	Waiver UG D/S Pla	D	501805	4010	070		6010155	100.00000000
600000093175	Waiver Grad UB D/S Plant	C	103010	4010				100.00000000
600000093175	Waiver Grad UB D/S Plant	D	501805	4010	070		6010155	100.00000000
600000093176	Waiver Law UB D/S Plant	C	103010	4010				100.00000000
600000093176	Waiver Law UB D/S Plant	D	501805	4010	070		6010155	100.00000000
600000093177	Waiver-BFA Early College Exper	C	103010	4010				100.00000000
600000093177	Waiver-BFA Early College Exper	D	612800	4010	015		2010901	100.00000000
600000093181	Waiver UG UB EMP Inst Admin	C	103010	4010				100.00000000
600000093181	Waiver UG UB EMP Inst Admin	D	501805	4010	061		6010145	100.00000000
600000093182	Waiver Grad UB EMP Inst Admi	C	103010	4010				100.00000000
600000093182	Waiver Grad UB EMP Inst Admi	D	501805	4010	061		6010145	100.00000000
600000093183	Waiver Law UB EMP Inst Admin	C	103010	4010				100.00000000
600000093183	Waiver Law UB EMP Inst Admin	D	501805	4010	061		6010145	100.00000000

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600000093184	Waiver UG UB D/S Inst Adminis	C	103010	4010				100.00000000
600000093184	Waiver UG UB D/S Inst Adminis	D	501805	4010	061		6010145	100.00000000
600000093185	Waiver Grad UB D/S Inst Admini	C	103010	4010				100.00000000
600000093185	Waiver Grad UB D/S Inst Admini	D	501805	4010	061		6010145	100.00000000
600000093186	Waiver Law UB D/S Inst Admini	C	103010	4010				100.00000000
600000093186	Waiver Law UB D/S Inst Admini	D	501805	4010	061		6010145	100.00000000
600000093191	Waiver UG UB EMP Admin Comp	C	103010	4010				100.00000000
600000093191	Waiver UG UB EMP Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093192	Waiver Grad UB EMP Admin Comp	C	103010	4010				100.00000000
600000093192	Waiver Grad UB EMP Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093193	Waiver Law UB EMP Admin Comp	C	103010	4010				100.00000000
600000093193	Waiver Law UB EMP Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093194	Waiver UG UB D/S Admin Comp	C	103010	4010				100.00000000
600000093194	Waiver UG UB D/S Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093195	Waiver Grad UB D/S Admin Comp	C	103010	4010				100.00000000
600000093195	Waiver Grad UB D/S Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093196	Waiver Law UB D/S Admin Comp	C	103010	4010				100.00000000
600000093196	Waiver Law UB D/S Admin Comp	D	501805	4010	042		6010125	100.00000000
600000093197	Waiver UG UB EMP Aux Adm	C	103010	4010				100.00000000
600000093197	Waiver UG UB EMP Aux Adm	D	501805	4031	085		6010160	100.00000000
600000093198	WAIVER GRAD UB EMP AUX	C	103010	4010				100.00000000
600000093198	WAIVER GRAD UB EMP AUX	D	501805	4031	085		6010160	100.00000000
600000093199	Waiver-UG UB D/S Aux	C	103010	4010				100.00000000
600000093199	Waiver-UG UB D/S Aux	D	501805	4031	085		6010160	100.00000000
600000093501	Waiver UG UMAB EMP	C	103010	4010				100.00000000
600000093501	Waiver UG UMAB EMP	D	612800	4010	171		6010200	100.00000000
600000093502	Waiver UG UMCP EMP	C	103010	4010				100.00000000
600000093502	Waiver UG UMCP EMP	D	612800	4010	171		6010200	100.00000000
600000093503	Waiver UG BSU EMP	C	103010	4010				100.00000000
600000093503	Waiver UG BSU EMP	D	612800	4010	171		6010200	100.00000000
600000093504	Waiver UG TSU EMP	C	103010	4010				100.00000000
600000093504	Waiver UG TSU EMP	D	612800	4010	171		6010200	100.00000000
600000093505	Waiver UG UMES EMP	C	103010	4010				100.00000000
600000093505	Waiver UG UMES EMP	D	612800	4010	171		6010200	100.00000000
600000093506	Waiver UG FSU EMP	C	103010	4010				100.00000000
600000093506	Waiver UG FSU EMP	D	612800	4010	171		6010200	100.00000000
600000093507	Waiver UG CSC EMP	C	103010	4010				100.00000000
600000093507	Waiver UG CSC EMP	D	612800	4010	171		6010200	100.00000000
600000093508	Waiver UG SSU EMP	C	103010	4010				100.00000000
600000093508	Waiver UG SSU EMP	D	612800	4010	171		6010200	100.00000000
600000093509	Waiver UG UMUC EMP	C	103010	4010				100.00000000
600000093509	Waiver UG UMUC EMP	D	612800	4010	171		6010200	100.00000000
600000093510	Waiver UG UMBC EMP	C	103010	4010				100.00000000
600000093510	Waiver UG UMBC EMP	D	612800	4010	171		6010200	100.00000000
600000093511	Waiver UG CEES EMP	C	103010	4010				100.00000000
600000093511	Waiver UG CEES EMP	D	612800	4010	171		6010200	100.00000000
600000093512	Waiver UG UMBI EMP	C	103010	4010				100.00000000
600000093512	Waiver UG UMBI EMP	D	612800	4010	171		6010200	100.00000000
600000093513	Waiver UG UMSA EMP	C	103010	4010				100.00000000
600000093513	Waiver UG UMSA EMP	D	612800	4010	171		6010200	100.00000000
600000093514	Waiver UG UMAB D/S	C	103010	4010				100.00000000
600000093514	Waiver UG UMAB D/S	D	612800	4010	171		6010200	100.00000000
600000093515	Waiver UG UMCP D/S	C	103010	4010				100.00000000
600000093515	Waiver UG UMCP D/S	D	612800	4010	171		6010200	100.00000000
600000093516	Waivers UG BSU D/S	C	103010	4010				100.00000000
600000093516	Waivers UG BSU D/S	D	612800	4010	171		6010200	100.00000000
600000093517	Waiver UG TSU D/S	C	103010	4010				100.00000000

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600000093517	Waiver UG TSU D/S	D	612800	4010	171		6010200	100.00000000
600000093518	Waiver UG UMES D/S	C	103010	4010				100.00000000
600000093518	Waiver UG UMES D/S	D	612800	4010	171		6010200	100.00000000
600000093519	Waiver UG FSU D/S	C	103010	4010				100.00000000
600000093519	Waiver UG FSU D/S	D	612800	4010	171		6010200	100.00000000
600000093520	Waiver UG CSC D/S	C	103010	4010				100.00000000
600000093520	Waiver UG CSC D/S	D	612800	4010	171		6010200	100.00000000
600000093521	Waiver UG SSU D/S	C	103010	4010				100.00000000
600000093521	Waiver UG SSU D/S	D	612800	4010	171		6010200	100.00000000
600000093522	Waiver UG UMUC D/S	C	103010	4010				100.00000000
600000093522	Waiver UG UMUC D/S	D	612800	4010	171		6010200	100.00000000
600000093523	Waiver UG UMBC D/S	C	103010	4010				100.00000000
600000093523	Waiver UG UMBC D/S	D	612800	4010	171		6010200	100.00000000
600000093524	Waiver UG UMCES D/S	C	103010	4010				100.00000000
600000093524	Waiver UG UMCES D/S	D	612800	4010	171		6010200	100.00000000
600000093525	Waiver UG UMBI D/S	C	103010	4010				100.00000000
600000093525	Waiver UG UMBI D/S	D	612800	4010	171		6010200	100.00000000
600000093526	Waiver UG UMSA D/S	C	103010	4010				100.00000000
600000093526	Waiver UG UMSA D/S	D	612800	4010	171		6010200	100.00000000
600000093527	Waiver UG Senior Citizen	C	103010	4010				100.00000000
600000093527	Waiver UG Senior Citizen	D	612800	4010	171		6010910	100.00000000
600000093528	Waiver UG SouthWest HighSchool	C	103010	4010				100.00000000
600000093528	Waiver UG SouthWest HighSchool	D	501805	4010	171		6010200	100.00000000
600000093530	Waiver MNG UG	C	103010	4010				100.00000000
600000093530	Waiver MNG UG	D	612800	4010	171		6010905	100.00000000
600000093560	Waiver UG USMO EMP	C	103010	4010				100.00000000
600000093560	Waiver UG USMO EMP	D	612800	4010	171		6010200	100.00000000
600000093561	Waiver UG BCCC EMP	C	103010	4010				100.00000000
600000093561	Waiver UG BCCC EMP	D	612800	4010	171		6010200	100.00000000
600000093562	Waiver UG MSU EMP	C	103010	4010				100.00000000
600000093562	Waiver UG MSU EMP	D	612800	4010	171		6010200	100.00000000
600000093563	Waiver UG SMC EMP	C	103010	4010				100.00000000
600000093563	Waiver UG SMC EMP	D	612800	4010	171		6010200	100.00000000
600000093564	Waiver UG UMCES EMP	C	103010	4010				100.00000000
600000093564	Waiver UG UMCES EMP	D	612800	4010	171		6010200	100.00000000
600000093570	Waiver UG USMO D/S	C	103010	4010				100.00000000
600000093570	Waiver UG USMO D/S	D	612800	4010	171		6010200	100.00000000
600000093571	Waiver UG BCCC D/S	C	103010	4010				100.00000000
600000093571	Waiver UG BCCC D/S	D	612800	4010	171		6010200	100.00000000
600000093572	Waiver UG MSU D/S	C	103010	4010				100.00000000
600000093572	Waiver UG MSU D/S	D	612800	4010	171		6010200	100.00000000
600000093573	Waiver UG SMC D/S	C	103010	4010				100.00000000
600000093573	Waiver UG SMC D/S	D	612800	4010	171		6010200	100.00000000
600000093574	Waiver UG UMCES D/S	C	103010	4010				100.00000000
600000093574	Waiver UG UMCES D/S	D	612800	4010	171		6010200	100.00000000
600000093601	Waiver Grad UMAB EMP	C	103010	4010				100.00000000
600000093601	Waiver Grad UMAB EMP	D	612800	4010	172		6010205	100.00000000
600000093602	Waiver Grad UMCP EMP	C	103010	4010				100.00000000
600000093602	Waiver Grad UMCP EMP	D	612800	4010	172		6010205	100.00000000
600000093603	Waiver Grad BSU EMP	C	103010	4010				100.00000000
600000093603	Waiver Grad BSU EMP	D	612800	4010	172		6010205	100.00000000
600000093604	Waiver Grad TSU EMP	C	103010	4010				100.00000000
600000093604	Waiver Grad TSU EMP	D	612800	4010	172		6010205	100.00000000
600000093605	Waiver Grad UMES EMP	C	103010	4010				100.00000000
600000093605	Waiver Grad UMES EMP	D	612800	4010	172		6010205	100.00000000
600000093606	Waiver Grad FSU EMP	C	103010	4010				100.00000000
600000093606	Waiver Grad FSU EMP	D	612800	4010	172		6010205	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093607	Waiver Grad CSC EMP	C	103010	4010				100.00000000
600000093607	Waiver Grad CSC EMP	D	612800	4010	172		6010205	100.00000000
600000093608	Waiver Grad SSU EMP	C	103010	4010				100.00000000
600000093608	Waiver Grad SSU EMP	D	612800	4010	172		6010205	100.00000000
600000093609	Waiver Grad UMUC EMP	C	103010	4010				100.00000000
600000093609	Waiver Grad UMUC EMP	D	612800	4010	172		6010205	100.00000000
600000093610	Waiver Grad UMBC EMP	C	103010	4010				100.00000000
600000093610	Waiver Grad UMBC EMP	D	612800	4010	172		6010205	100.00000000
600000093611	Waiver Grad CEES EMP	C	103010	4010				100.00000000
600000093611	Waiver Grad CEES EMP	D	612800	4010	172		6010205	100.00000000
600000093612	Waiver Grad UMBI EMP	C	103010	4010				100.00000000
600000093612	Waiver Grad UMBI EMP	D	612800	4010	172		6010205	100.00000000
600000093613	Waiver Grad UMSA EMP	C	103010	4010				100.00000000
600000093613	Waiver Grad UMSA EMP	D	612800	4010	172		6010205	100.00000000
600000093614	Waiver Grad UMAB D/S	C	103010	4010				100.00000000
600000093614	Waiver Grad UMAB D/S	D	612800	4010	172		6010205	100.00000000
600000093615	Waiver Grad UMCP D/S	C	103010	4010				100.00000000
600000093615	Waiver Grad UMCP D/S	D	612800	4010	172		6010205	100.00000000
600000093616	Waiver Grad BSU D/S	C	103010	4010				100.00000000
600000093616	Waiver Grad BSU D/S	D	612800	4010	172		6010205	100.00000000
600000093617	Waiver Grad TSU D/S	C	103010	4010				100.00000000
600000093617	Waiver Grad TSU D/S	D	612800	4010	172		6010205	100.00000000
600000093618	Waiver Grad UMES D/S	C	103010	4010				100.00000000
600000093618	Waiver Grad UMES D/S	D	612800	4010	172		6010205	100.00000000
600000093619	Waiver Grad FSU D/S	C	103010	4010				100.00000000
600000093619	Waiver Grad FSU D/S	D	612800	4010	172		6010205	100.00000000
600000093620	Waiver Grad CSC D/S	C	103010	4010				100.00000000
600000093620	Waiver Grad CSC D/S	D	612800	4010	172		6010205	100.00000000
600000093621	Waiver Grad SSU D/S	C	103010	4010				100.00000000
600000093621	Waiver Grad SSU D/S	D	612800	4010	172		6010205	100.00000000
600000093622	Waiver Grad UMUC D/S	C	103010	4010				100.00000000
600000093622	Waiver Grad UMUC D/S	D	612800	4010	172		6010205	100.00000000
600000093623	Waiver Grad UMBC D/S	C	103010	4010				100.00000000
600000093623	Waiver Grad UMBC D/S	D	612800	4010	172		6010205	100.00000000
600000093624	Waiver Grad UMCES D/S	C	103010	4010				100.00000000
600000093624	Waiver Grad UMCES D/S	D	612800	4010	172		6010205	100.00000000
600000093625	Waiver Grad UMBI D/S	C	103010	4010				100.00000000
600000093625	Waiver Grad UMBI D/S	D	612800	4010	172		6010205	100.00000000
600000093626	Waiver Grad UMSA D/S	C	103010	4010				100.00000000
600000093626	Waiver Grad UMSA D/S	D	612800	4010	172		6010205	100.00000000
600000093627	Waiver Grad Senior CItizen	C	103010	4010				100.00000000
600000093627	Waiver Grad Senior CItizen	D	612800	4010	172		6010911	100.00000000
600000093628	Waiver Grad Southwestern HighS	C	103010	4010				100.00000000
600000093628	Waiver Grad Southwestern HighS	D	612800	4010	172		6010205	100.00000000
600000093629	Waiver MD National Guard	C	103010	4010				100.00000000
600000093629	Waiver MD National Guard	D	612800	4010				100.00000000
600000093630	Waiver MNG Grad	C	103010	4010				100.00000000
600000093630	Waiver MNG Grad	D	612800	4010	172		6010906	100.00000000
600000093639	Waiver Grad Asst Md Bus Partne	C	103010	4010				100.00000000
600000093639	Waiver Grad Asst Md Bus Partne	D	501806	4020	021		2030310	100.00000000
600000093640	Waiver President UG	C	103010	4010				100.00000000
600000093640	Waiver President UG	D	612800	4010	171		6010200	100.00000000
600000093641	Waiver President Grad	C	103010	4010				100.00000000
600000093641	Waiver President Grad	D	501805	4010	172		6010205	100.00000000
600000093642	Waiver President Law	C	103010	4010				100.00000000
600000093642	Waiver President Law	D	612800	4010	172		6010210	100.00000000
600000093643	Waiver-Grad Asst. Student Rete	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093643	Waiver-Grad Asst. Student Rete	D	501806	4010	050		4030006	100.00000000
600000093644	Waiver-Grad Asst Stud Ctr	C	103010	4010				100.00000000
600000093644	Waiver-Grad Asst Stud Ctr	D	501806	4031	085		4010015	100.00000000
600000093646	Waiver Grad Asst Stu. Activiti	C	103010	4010				100.00000000
600000093646	Waiver Grad Asst Stu. Activiti	D	501806	4022	050		4040010	100.00000000
600000093655	Waiver Grad Asst. Stu Continui	C	103010	4010				100.00000000
600000093655	Waiver Grad Asst. Stu Continui	D	501806	4020	015		2010010	100.00000000
600000093657	Waiver Grad Asst Student CPI	C	103010	4010				100.00000000
600000093657	Waiver Grad Asst Student CPI	D	501806	4360	021	2090008	2030400	100.00000000
600000093660	Waiver Grad USMO EMP	C	103010	4010				100.00000000
600000093660	Waiver Grad USMO EMP	D	612800	4010	172		6010205	100.00000000
600000093661	Waiver Grad BCCC EMP	C	103010	4010				100.00000000
600000093661	Waiver Grad BCCC EMP	D	612800	4010	172		6010205	100.00000000
600000093662	Waiver Grad MSU EMP	C	103010	4010				100.00000000
600000093662	Waiver Grad MSU EMP	D	612800	4010	172		6010205	100.00000000
600000093663	Waiver Grad SMC EMP	C	103010	4010				100.00000000
600000093663	Waiver Grad SMC EMP	D	612800	4010	172		6010205	100.00000000
600000093664	Waiver Grad UMCES EMP	C	103010	4010				100.00000000
600000093664	Waiver Grad UMCES EMP	D	612800	4010	172		6010205	100.00000000
600000093670	Waiver Grad USMO D/S	C	103010	4010				100.00000000
600000093670	Waiver Grad USMO D/S	D	612800	4010	172		6010205	100.00000000
600000093671	Waiver Grad BCCC D/S	C	103010	4010				100.00000000
600000093671	Waiver Grad BCCC D/S	D	612800	4010	172		6010205	100.00000000
600000093672	Waiver Grad MSU D/S	C	103010	4010				100.00000000
600000093672	Waiver Grad MSU D/S	D	612800	4010	172		6010205	100.00000000
600000093673	Waiver Grad SMC D/S	C	103010	4010				100.00000000
600000093673	Waiver Grad SMC D/S	D	612800	4010	172		6010205	100.00000000
600000093674	Waiver Grad UMCES D/S	C	103010	4010				100.00000000
600000093674	Waiver Grad UMCES D/S	D	612800	4010	172		6010205	100.00000000
600000093701	Waiver Law UMAB EMP	C	103010	4010				100.00000000
600000093701	Waiver Law UMAB EMP	D	612800	4010	172		6010210	100.00000000
600000093702	Waiver Law UMCP EMP	C	103010	4010				100.00000000
600000093702	Waiver Law UMCP EMP	D	612800	4010	172		6010210	100.00000000
600000093703	Waiver Law BSU EMP	C	103010	4010				100.00000000
600000093703	Waiver Law BSU EMP	D	612800	4010	172		6010210	100.00000000
600000093704	Waiver Law TSU EMP	C	103010	4010				100.00000000
600000093704	Waiver Law TSU EMP	D	612800	4010	172		6010210	100.00000000
600000093705	Waiver Law UMES EMP	C	103010	4010				100.00000000
600000093705	Waiver Law UMES EMP	D	612800	4010	172		6010210	100.00000000
600000093706	Waiver Law FSU EMP	C	103010	4010				100.00000000
600000093706	Waiver Law FSU EMP	D	612800	4010	172		6010210	100.00000000
600000093707	Waiver Law CSC EMP	C	103010	4010				100.00000000
600000093707	Waiver Law CSC EMP	D	612800	4010	172		6010210	100.00000000
600000093708	Waiver Law SSU EMP	C	103010	4010				100.00000000
600000093708	Waiver Law SSU EMP	D	612800	4010	172		6010210	100.00000000
600000093709	Waiver Law UMUC EMP	C	103010	4010				100.00000000
600000093709	Waiver Law UMUC EMP	D	612800	4010	172		6010210	100.00000000
600000093710	Waiver Law UMBC EMP	C	103010	4010				100.00000000
600000093710	Waiver Law UMBC EMP	D	612800	4010	172		6010210	100.00000000
600000093711	Waiver Law UMCES EMP	C	103010	4010				100.00000000
600000093711	Waiver Law UMCES EMP	D	612800	4010	172		6010210	100.00000000
600000093712	Waiver Law UMBI EMP	C	103010	4010				100.00000000
600000093712	Waiver Law UMBI EMP	D	612800	4010	172		6010210	100.00000000
600000093713	Waiver Law UMSA EMP	C	103010	4010				100.00000000
600000093713	Waiver Law UMSA EMP	D	612800	4010	172		6010210	100.00000000
600000093714	Waiver Law UMAB D/S	C	103010	4010				100.00000000
600000093714	Waiver Law UMAB D/S	D	612800	4010	172		6010210	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093715	Waiver Law UMCP D/S	C	103010	4010				100.00000000
600000093715	Waiver Law UMCP D/S	D	612800	4010	172		6010210	100.00000000
600000093716	Waiver Law BSU D/S	C	103010	4010				100.00000000
600000093716	Waiver Law BSU D/S	D	612800	4010	172		6010210	100.00000000
600000093717	Waiver Law TSU D/S	C	103010	4010				100.00000000
600000093717	Waiver Law TSU D/S	D	612800	4010	172		6010210	100.00000000
600000093718	Waiver Law UMES D/S	C	103010	4010				100.00000000
600000093718	Waiver Law UMES D/S	D	612800	4010	172		6010210	100.00000000
600000093719	Waiver Law FSU D/S	C	103010	4010				100.00000000
600000093719	Waiver Law FSU D/S	D	612800	4010	172		6010210	100.00000000
600000093720	Waiver Law CSC D/S	C	103010	4010				100.00000000
600000093720	Waiver Law CSC D/S	D	612800	4010	172		6010210	100.00000000
600000093721	Waiver Law SSU D/S	C	103010	4010				100.00000000
600000093721	Waiver Law SSU D/S	D	612800	4010	172		6010210	100.00000000
600000093722	Waiver Law UMUC D/S	C	103010	4010				100.00000000
600000093722	Waiver Law UMUC D/S	D	612800	4010	172		6010210	100.00000000
600000093723	Waiver Law UMBC D/S	C	103010	4010				100.00000000
600000093723	Waiver Law UMBC D/S	D	612800	4010	172		6010210	100.00000000
600000093724	Waiver Law UMCES D/S	C	103010	4010				100.00000000
600000093724	Waiver Law UMCES D/S	D	612800	4010	172		6010210	100.00000000
600000093725	Waiver Law UMBI D/S	C	103010	4010				100.00000000
600000093725	Waiver Law UMBI D/S	D	612800	4010	172		6010210	100.00000000
600000093726	Waiver Law UMSA D/S	C	103010	4010				100.00000000
600000093726	Waiver Law UMSA D/S	D	612800	4010	172		6010210	100.00000000
600000093727	Waiver Law SenioR Citizen	C	103010	4010				100.00000000
600000093727	Waiver Law SenioR Citizen	D	612800	4010	172		6010210	100.00000000
600000093728	Waiver Law Southwest Highscho	C	103010	4010				100.00000000
600000093728	Waiver Law Southwest Highscho	D	501805	4010	172		6010210	100.00000000
600000093730	WAIVER MNG LAW	C	103010	4010				100.00000000
600000093730	WAIVER MNG LAW	D	612800	4010	172		6010210	100.00000000
600000093735	Waiver-Provost Office Tut & Fe	C	103010	4010				100.00000000
600000093735	Waiver-Provost Office Tut & Fe	D	612800	4010	061		2010001	100.00000000
600000093760	Waiver Law UMSO EMP	C	103010	4010				100.00000000
600000093760	Waiver Law UMSO EMP	D	612800	4010	172		6010210	100.00000000
600000093761	Waiver Law BCCC EMP	C	103010	4010				100.00000000
600000093761	Waiver Law BCCC EMP	D	612800	4010	172		6010210	100.00000000
600000093762	Waiver Law MSU EMP	C	103010	4010				100.00000000
600000093762	Waiver Law MSU EMP	D	612800	4010	172		6010210	100.00000000
600000093763	Waiver Law SMC EMP	C	103010	4010				100.00000000
600000093763	Waiver Law SMC EMP	D	612800	4010	172		6010210	100.00000000
600000093764	Waiver Law UMCES EMP	C	103010	4010				100.00000000
600000093764	Waiver Law UMCES EMP	D	612800	4010	172		6010210	100.00000000
600000093770	Waiver Law USMO D/S	C	103010	4010				100.00000000
600000093770	Waiver Law USMO D/S	D	612800	4010	172		6010210	100.00000000
600000093771	Waiver Law BCCC D/S	C	103010	4010				100.00000000
600000093771	Waiver Law BCCC D/S	D	612800	4010	172		6010210	100.00000000
600000093772	Waiver Law MSU D/S	C	103010	4010				100.00000000
600000093772	Waiver Law MSU D/S	D	612800	4010	172		6010210	100.00000000
600000093773	Waiver Law SMC D/S	C	103010	4010				100.00000000
600000093773	Waiver Law SMC D/S	D	612800	4010	172		6010210	100.00000000
600000093774	Waiver Law USES D/S	C	103010	4010				100.00000000
600000093774	Waiver Law USES D/S	D	612800	4010	172		6010210	100.00000000
600000093775	Waiver Grad Assistant	C	103010	4010				100.00000000
600000093775	Waiver Grad Assistant	D	501806	4022	050		4040045	100.00000000
600000093776	Waiver Grad Asst Jacob France	C	103010	4010				100.00000000
600000093776	Waiver Grad Asst Jacob France	D	501806	4020	015		2030305	100.00000000
600000093777	Waiver Grad Asst Verizon Time	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000093777	Waiver Grad Asst Verizon Time	D	501806	4380	021		2030400	100.00000000
600000093778	Waiver Grad Asst.MBNA E-Learni	C	103010	4010				100.00000000
600000093778	Waiver Grad Asst.MBNA E-Learni	D	501806	4010	015		2010050	100.00000000
600000093779	Waiver Grad Asst Assessment	C	103010	4010				100.00000000
600000093779	Waiver Grad Asst Assessment	D	501806	4010	015		2010055	100.00000000
600000093780	Waiver Grad Asst Gov't. Relati	C	103010	4010				100.00000000
600000093780	Waiver Grad Asst Gov't. Relati	D	501806	4010	061		1010015	100.00000000
600000093781	Waiver Grad Asst Provost-Other	C	103010	4010				100.00000000
600000093781	Waiver Grad Asst Provost-Other	D	501806	4380	021	4120001	2010500	100.00000000
600000093800	Waiver-Chinese MPA	C	103010	4010				100.00000000
600000093800	Waiver-Chinese MPA	D	612800	4020	015		2010060	100.00000000
600000093802	Waiver-Chinese MPA Cohort 2	C	103010	4010				100.00000000
600000093802	Waiver-Chinese MPA Cohort 2	D	612800	4020	015		2010063	100.00000000
600000093803	Waiver-Chinese MPA Cohort 3	C	103010	4010				100.00000000
600000093803	Waiver-Chinese MPA Cohort 3	D	612800	4020	015		2010064	100.00000000
600000093804	Waiver - China HTC Tuition	C	103010	4010				100.00000000
600000093804	Waiver - China HTC Tuition	D	612120	4020	015		2022543	100.00000000
600000093810	WVR–Tuition-Fees CR Donor Fund	C	103010	4010				100.00000000
600000093810	WVR–Tuition-Fees CR Donor Fund	D	612800	4380	061	4812010	2010700	100.00000000
600000093820	WVR – Recip. Exchange Program	C	103010	4010				100.00000000
600000093820	WVR – Recip. Exchange Program	D	612800	4010	172		6010907	100.00000000
600000094001	WVR-Grad Asst Schaefer Center	C	103010	4010				100.00000000
600000094001	WVR-Grad Asst Schaefer Center	D	501806	4320	021	1010254	2020435	100.00000000
600000094002	WVBR-Grad Asst Schaefer Center	C	103010	4010				100.00000000
600000094002	WVBR-Grad Asst Schaefer Center	D	501806	4020	015		2020417	100.00000000
600000094003	Waiver - Grad Asst Schaefer Ct	C	103010	4010				100.00000000
600000094003	Waiver - Grad Asst Schaefer Ct	D	501806	4020	015		2022417	100.00000000
600000094010	Waiver UGRD CAS Global	C	103010	4010				100.00000000
600000094010	Waiver UGRD CAS Global	D	612800	4380	022	4200116	2010650	100.00000000
600000094011	Waiver UGRD CPA Global	C	103010	4010				100.00000000
600000094011	Waiver UGRD CPA Global	D	612120	4020	013		2022530	100.00000000
600000094020	Waiver - CAS GFS Tuition Sprin	C	103010	4010				100.00000000
600000094020	Waiver - CAS GFS Tuition Sprin	D	612800	4020	015		2021345	100.00000000
600000094021	Waiver - CAS GFS Barcelona	C	103010	4010				100.00000000
600000094021	Waiver - CAS GFS Barcelona	D	612120	4020	011		2021345	100.00000000
600000094022	Waiver - CAS GFS Tuition Sprin	C	103010	4010				100.00000000
600000094022	Waiver - CAS GFS Tuition Sprin	D	612120	4020	015		2021345	100.00000000
600000094030	Waiver - CAS GFS Travel Winter	C	103010	4010				100.00000000
600000094030	Waiver - CAS GFS Travel Winter	D	612120	4020	011		2021345	100.00000000
600000094031	Waiver - CAS GFS Travel Spring	C	103010	4010				100.00000000
600000094031	Waiver - CAS GFS Travel Spring	D	612120	4020	015		2021345	100.00000000
600000096529	WVR-Balto. City PS Dual Enroll	C	103010	4010				100.00000000
600000096529	WVR-Balto. City PS Dual Enroll	D	612800	4010	015		2010072	100.00000000
600000096600	WVR - HS Dual Enroll Tuition	C	103010	4010				100.00000000
600000096600	WVR - HS Dual Enroll Tuition	D	401220	4010	171		6010903	100.00000000
600000096601	WVR - HS Dual Enroll ManFees	C	103010	4010				100.00000000
600000096601	WVR - HS Dual Enroll ManFees	D	402050	4010	171		6010903	100.00000000
600000096602	WVR - HS Dual Add Tuit	C	103010	4010				100.00000000
600000096602	WVR - HS Dual Add Tuit	D	612800	4010	171		6010903	100.00000000
600000096603	WVR - HS Dual Add ManFee	C	103010	4010				100.00000000
600000096603	WVR - HS Dual Add ManFee	D	612800	4010	171		6010903	100.00000000
600000096604	WVR - FTP Fund for Excellence	C	103010	4010				100.00000000
600000096604	WVR - FTP Fund for Excellence	D	612800	4380	022	4200117	2010650	100.00000000
600000096605	WVR - FTP FSP waiver	C	103010	4010				100.00000000
600000096605	WVR - FTP FSP waiver	D	612110	4010	171		6030044	100.00000000
600000096606	WVR - HS Dual Enroll Tuit&Fee	C	103010	4010				100.00000000
600000096606	WVR - HS Dual Enroll Tuit&Fee	D	612800	4380	015	4700005	2010600	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
600000096607	WVR - B-Power Tuit&Fees	C	103010	4010				100.00000000
600000096607	WVR - B-Power Tuit&Fees	D	612800	4360	015	2700006	2010600	100.00000000
600000096608	WVR - Second Chance Tut&Fees	C	103010	4010				100.00000000
600000096608	WVR - Second Chance Tut&Fees	D	612120	4020	015		2022544	100.00000000
600000096609	WVR – Second Chance Tuit UBF	C	103010	4010				100.00000000
600000096609	WVR – Second Chance Tuit UBF	D	612120	4380	015	4825015	2022700	100.00000000
600000096610	WVR - SecondChance Tut&Fees Su	C	103010	4010				100.00000000
600000096610	WVR - SecondChance Tut&Fees Su	D	612120	4020	013		2022544	100.00000000
600000096611	WVR - HSDE T&F Legg Mason	C	103010	4010				100.00000000
600000096611	WVR - HSDE T&F Legg Mason	D	612800	4380	061	4812011	2010700	100.00000000
690000093030	Not A Waiver	C	103010	4010				100.00000000
690000093030	Not A Waiver	D	501806	4010	050		4030004	100.00000000
690000093803	Waiver-Chinese MPA Cohort 3	C	103010	4010				100.00000000
690000093803	Waiver-Chinese MPA Cohort 3	D	612800	4020	015		2010064	100.00000000
691000000001	Adj Ugrd Tuition FT IS Winter	C	103010	4010				100.00000000
691000000001	Adj Ugrd Tuition FT IS Winter	D	401005	4010	011		3010500	100.00000000
691000000002	Adj Ugrd Tuition FT IS Spring	C	103010	4010				100.00000000
691000000002	Adj Ugrd Tuition FT IS Spring	D	401005	4010	015		3013020	100.00000000
691000000004	Adj Ugrd Tuition FT IS Fall	C	103010	4010				100.00000000
691000000004	Adj Ugrd Tuition FT IS Fall	D	401005	4010	015		3013010	100.00000000
691000000014	Adj Aberdeen Tuition	C	103010	4010				100.00000000
691000000014	Adj Aberdeen Tuition	D	401120	4020	013		2040420	100.00000000
691000010001	Adj Ugrd Tuition PT IS Winter	C	103010	4010				100.00000000
691000010001	Adj Ugrd Tuition PT IS Winter	D	401005	4010	011		3010500	100.00000000
691000010002	Adj Ugrd Tuition PT IS Spring	C	103010	4010				100.00000000
691000010002	Adj Ugrd Tuition PT IS Spring	D	401005	4010	015		3013020	100.00000000
691000010004	Adj Ugrd Tuition PT IS Fall	C	103010	4010				100.00000000
691000010004	Adj Ugrd Tuition PT IS Fall	D	401005	4010	015		3013010	100.00000000
691000010101	Adj Undergrad Tuition IS Winte	C	103010	4010				100.00000000
691000010101	Adj Undergrad Tuition IS Winte	D	401005	4010	011		3010500	100.00000000
691000010102	Adj Undergrad Tuition IS Sprin	C	103010	4010				100.00000000
691000010102	Adj Undergrad Tuition IS Sprin	D	401005	4010	015		3013020	100.00000000
691000010103	Adj UGRD Tuition IS Summer	C	103010	4010				100.00000000
691000010103	Adj UGRD Tuition IS Summer	D	401005	4010	013		3010100	100.00000000
691000010104	Adj UGRD Tuition IS Fall	C	103010	4010				100.00000000
691000010104	Adj UGRD Tuition IS Fall	D	401005	4010	015		3013010	100.00000000
691000020001	Adj Ugrd Tuition FT OS Winter	C	103010	4010				100.00000000
691000020001	Adj Ugrd Tuition FT OS Winter	D	401010	4010	011		3010500	100.00000000
691000020002	Adj Ugrd Tuition FT OS Spring	C	103010	4010				100.00000000
691000020002	Adj Ugrd Tuition FT OS Spring	D	401010	4010	015		3013020	100.00000000
691000020004	Adj Ugrd Tuition FT OS Fall	C	103010	4010				100.00000000
691000020004	Adj Ugrd Tuition FT OS Fall	D	401010	4010	015		3013010	100.00000000
691000030001	Adj Ugrd Tuition PT OS Winter	C	103010	4010				100.00000000
691000030001	Adj Ugrd Tuition PT OS Winter	D	401010	4010	011		3010500	100.00000000
691000030002	Adj Ugrd Tuition PT OS Spring	C	103010	4010				100.00000000
691000030002	Adj Ugrd Tuition PT OS Spring	D	401010	4010	015		3013020	100.00000000
691000030004	Adj Ugrd Tuition PT OS Fall	C	103010	4010				100.00000000
691000030004	Adj Ugrd Tuition PT OS Fall	D	401010	4010	015		3013010	100.00000000
691000030101	Adj Undergrad Tuition OS Winte	C	103010	4010				100.00000000
691000030101	Adj Undergrad Tuition OS Winte	D	401010	4010	011		3010500	100.00000000
691000030102	Adj Undergrad Tuition OS Sprin	C	103010	4010				100.00000000
691000030102	Adj Undergrad Tuition OS Sprin	D	401010	4010	015		3013020	100.00000000
691000030103	Adj UGRD Tuition OS Summer	C	103010	4010				100.00000000
691000030103	Adj UGRD Tuition OS Summer	D	401010	4010	013		3010100	100.00000000
691000030104	Adj UGRD Tuition OS Fall	C	103010	4010				100.00000000
691000030104	Adj UGRD Tuition OS Fall	D	401010	4010	015		3013010	100.00000000
691000040001	Adj Law Tuition FT IS Winter	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000040001	Adj Law Tuition FT IS Winter	D	401040	4010	011		3010600	100.00000000
691000040002	Adj Law Tuition FT IS Spring	C	103010	4010				100.00000000
691000040002	Adj Law Tuition FT IS Spring	D	401040	4010	015		3010420	100.00000000
691000040004	Adj Law Tuition FT IS Fall	C	103010	4010				100.00000000
691000040004	Adj Law Tuition FT IS Fall	D	401040	4010	015		3010410	100.00000000
691000050001	Adj Law Tuition PT IS Winter	C	103010	4010				100.00000000
691000050001	Adj Law Tuition PT IS Winter	D	401050	4010	011		3010600	100.00000000
691000050002	Adj Law Tuition PT IS Spring	C	103010	4010				100.00000000
691000050002	Adj Law Tuition PT IS Spring	D	401050	4010	015		3010420	100.00000000
691000050004	Adj Law Tuition PT IS Fall	C	103010	4010				100.00000000
691000050004	Adj Law Tuition PT IS Fall	D	401050	4010	015		3010410	100.00000000
691000050102	Adj Law Tuition IS Spring	C	103010	4010				100.00000000
691000050102	Adj Law Tuition IS Spring	D	401040	4010	015		3010420	100.00000000
691000050103	Adj Law Tuition IS Summer	C	103010	4010				100.00000000
691000050103	Adj Law Tuition IS Summer	D	401040	4010	013		3010200	100.00000000
691000050104	Adj Law Tuition IS Fall	C	103010	4010				100.00000000
691000050104	Adj Law Tuition IS Fall	D	401040	4010	015		3010410	100.00000000
691000060001	Adj Law Tuition FT OS Winter	C	103010	4010				100.00000000
691000060001	Adj Law Tuition FT OS Winter	D	401045	4010	011		3010600	100.00000000
691000060002	Adj Law Tuition FT OS Spring	C	103010	4010				100.00000000
691000060002	Adj Law Tuition FT OS Spring	D	401045	4010	015		3010420	100.00000000
691000060004	Adj Law Tuition FT OS Fall	C	103010	4010				100.00000000
691000060004	Adj Law Tuition FT OS Fall	D	401045	4010	015		3010410	100.00000000
691000070001	Adj Law Tuition PT OS Winter	C	103010	4010				100.00000000
691000070001	Adj Law Tuition PT OS Winter	D	401055	4010	011		3010600	100.00000000
691000070002	Adj Law Tuition PT OS Spring	C	103010	4010				100.00000000
691000070002	Adj Law Tuition PT OS Spring	D	401055	4010	015		3010420	100.00000000
691000070004	Adj Law Tuition PT OS Fall	C	103010	4010				100.00000000
691000070004	Adj Law Tuition PT OS Fall	D	401055	4010	015		3010410	100.00000000
691000070102	Adj Law Tuition OS Spring	C	103010	4010				100.00000000
691000070102	Adj Law Tuition OS Spring	D	401045	4010	015		3010420	100.00000000
691000070103	Adj Law Tuition OS Summer	C	103010	4010				100.00000000
691000070103	Adj Law Tuition OS Summer	D	401045	4010	013		3010200	100.00000000
691000070104	Adj Law Tuition OS Fall	C	103010	4010				100.00000000
691000070104	Adj Law Tuition OS Fall	D	401045	4010	015		3010410	100.00000000
691000071001	Adj Tuit Law FT RG Winter	C	103010	4010				100.00000000
691000071001	Adj Tuit Law FT RG Winter	D	401048	4010	011		3010600	100.00000000
691000071002	Adj Tuit Law FT RG Spring	C	103010	4010				100.00000000
691000071002	Adj Tuit Law FT RG Spring	D	401048	4010	015		3010420	100.00000000
691000071003	Adj Tuit Law F/T RG Summer	C	103010	4010				100.00000000
691000071003	Adj Tuit Law F/T RG Summer	D	401048	4010	013		3010200	100.00000000
691000071004	Adj Tuit Law FT RG Fall	C	103010	4010				100.00000000
691000071004	Adj Tuit Law FT RG Fall	D	401048	4010	015		3010410	100.00000000
691000072001	Adj Tuit Law P/T RG Winter	C	103010	4010				100.00000000
691000072001	Adj Tuit Law P/T RG Winter	D	401058	4010	011		3010600	100.00000000
691000072002	Adj Tuit Law PT RG Spring	C	103010	4010				100.00000000
691000072002	Adj Tuit Law PT RG Spring	D	401058	4010	015		3010420	100.00000000
691000072003	Adj Tuit Law P/T RG Summer	C	103010	4010				100.00000000
691000072003	Adj Tuit Law P/T RG Summer	D	401058	4010	013		3010200	100.00000000
691000072004	Adj Tuit Law PT RG Fall	C	103010	4010				100.00000000
691000072004	Adj Tuit Law PT RG Fall	D	401058	4010	015		3010410	100.00000000
691000081001	Adj Grad Bus Tuition IS Winter	C	103010	4010				100.00000000
691000081001	Adj Grad Bus Tuition IS Winter	D	401032	4010	011		3010500	100.00000000
691000081002	Adj Grad Bus Tuition IS Spring	C	103010	4010				100.00000000
691000081002	Adj Grad Bus Tuition IS Spring	D	401032	4010	015		3013020	100.00000000
691000081003	Adj Grad Bus Tuition IS Summer	C	103010	4010				100.00000000
691000081003	Adj Grad Bus Tuition IS Summer	D	401032	4010	013		3010100	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000081004	Adj Grad Bus Tuition IS Fall	C	103010	4010				100.00000000
691000081004	Adj Grad Bus Tuition IS Fall	D	401032	4010	015		3013010	100.00000000
691000082001	Adj Grad LibArt Tuition IS Win	C	103010	4010				100.00000000
691000082001	Adj Grad LibArt Tuition IS Win	D	401031	4010	011		3010500	100.00000000
691000082002	Adj Grad LibArt Tuition IS Spr	C	103010	4010				100.00000000
691000082002	Adj Grad LibArt Tuition IS Spr	D	401031	4010	015		3013020	100.00000000
691000082003	Adj Grad LibArt Tuition IS Sum	C	103010	4010				100.00000000
691000082003	Adj Grad LibArt Tuition IS Sum	D	401031	4010	013		3010100	100.00000000
691000082004	Adj Grad LibArt Tuition IS Fal	C	103010	4010				100.00000000
691000082004	Adj Grad LibArt Tuition IS Fal	D	401031	4010	015		3013010	100.00000000
691000083001	Adj Grad MBA Tuition IS Winter	C	103010	4010				100.00000000
691000083001	Adj Grad MBA Tuition IS Winter	D	401446	4010	011		3010500	100.00000000
691000083002	Adj Grad MBA Tuition IS Spring	C	103010	4010				100.00000000
691000083002	Adj Grad MBA Tuition IS Spring	D	401446	4010	015		3013020	100.00000000
691000083003	Adj Grad MBA Tuition IS Summer	C	103010	4010				100.00000000
691000083003	Adj Grad MBA Tuition IS Summer	D	401446	4010	013		3010100	100.00000000
691000083004	Adj Grad MBA Tuition IS Fall	C	103010	4010				100.00000000
691000083004	Adj Grad MBA Tuition IS Fall	D	401446	4010	015		3013010	100.00000000
691000084001	Adj Grad Tax Tuition IS Winter	C	103010	4010				100.00000000
691000084001	Adj Grad Tax Tuition IS Winter	D	401180	4010	011		3010600	100.00000000
691000084002	Adj Grad Tax Tuition IS Spring	C	103010	4010				100.00000000
691000084002	Adj Grad Tax Tuition IS Spring	D	401180	4010	015		3010420	100.00000000
691000084003	Adj Grad Tax Tuition IS Summer	C	103010	4010				100.00000000
691000084003	Adj Grad Tax Tuition IS Summer	D	401180	4010	013		3010200	100.00000000
691000084004	Adj Grad Tax Tuition IS Fall	C	103010	4010				100.00000000
691000084004	Adj Grad Tax Tuition IS Fall	D	401180	4010	015		3010410	100.00000000
691000091001	Adj Grad Bus Tuition OS Winter	C	103010	4010				100.00000000
691000091001	Adj Grad Bus Tuition OS Winter	D	401034	4010	011		3010500	100.00000000
691000091002	Adj Grad Bus Tuition OS Spring	C	103010	4010				100.00000000
691000091002	Adj Grad Bus Tuition OS Spring	D	401034	4010	015		3013020	100.00000000
691000091003	Adj Grad Bus Tuition OS Summer	C	103010	4010				100.00000000
691000091003	Adj Grad Bus Tuition OS Summer	D	401035	4010	013		3010100	100.00000000
691000091004	Adj Grad Bus Tuition OS Fall	C	103010	4010				100.00000000
691000091004	Adj Grad Bus Tuition OS Fall	D	401034	4010	015		3013010	100.00000000
691000092001	Adj Grad LibArt Tuition OS Win	C	103010	4010				100.00000000
691000092001	Adj Grad LibArt Tuition OS Win	D	401033	4010	011		3010500	100.00000000
691000092002	Adj Grad LibArt Tuition OS Spr	C	103010	4010				100.00000000
691000092002	Adj Grad LibArt Tuition OS Spr	D	401033	4010	015		3013020	100.00000000
691000092003	Adj Grad LibArt Tuition OS Sum	C	103010	4010				100.00000000
691000092003	Adj Grad LibArt Tuition OS Sum	D	401035	4010	013		3010100	100.00000000
691000092004	Adj Grad LibArt Tuition OS Fal	C	103010	4010				100.00000000
691000092004	Adj Grad LibArt Tuition OS Fal	D	401033	4010	015		3013010	100.00000000
691000093001	Adj Grad MBA Tuition OS Winter	C	103010	4010				100.00000000
691000093001	Adj Grad MBA Tuition OS Winter	D	401447	4010	011		3010500	100.00000000
691000093002	Adj Grad MBA Tuition OS Spring	C	103010	4010				100.00000000
691000093002	Adj Grad MBA Tuition OS Spring	D	401447	4010	015		3013020	100.00000000
691000093003	Adj Grad MBA Tuition OS Summer	C	103010	4010				100.00000000
691000093003	Adj Grad MBA Tuition OS Summer	D	401447	4010	013		3010100	100.00000000
691000093004	Adj Grad MBA Tuition OS Fall	C	103010	4010				100.00000000
691000093004	Adj Grad MBA Tuition OS Fall	D	401447	4010	015		3013010	100.00000000
691000094001	Adj Grad Tax Tuition OS Winter	C	103010	4010				100.00000000
691000094001	Adj Grad Tax Tuition OS Winter	D	401190	4010	011		3010600	100.00000000
691000094002	Adj Grad Tax Tuition OS Spring	C	103010	4010				100.00000000
691000094002	Adj Grad Tax Tuition OS Spring	D	401190	4010	015		3010420	100.00000000
691000094003	Adj Grad Tax Tuition OS Summer	C	103010	4010				100.00000000
691000094003	Adj Grad Tax Tuition OS Summer	D	401190	4010	013		3010200	100.00000000
691000094004	Adj Grad Tax Tuition OS Fall	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000094004	Adj Grad Tax Tuition OS Fall	D	401190	4010	015		3010410	100.00000000
691000100001	Adj APD Tuition PT IS Winter	C	103010	4010				100.00000000
691000100001	Adj APD Tuition PT IS Winter	D	401150	4010	011		3010600	100.00000000
691000100002	Adj APD Tuition PT IS Spring	C	103010	4010				100.00000000
691000100002	Adj APD Tuition PT IS Spring	D	401150	4010	015		3010420	100.00000000
691000100004	Adj APD Tuition PT IS Fall	C	103010	4010				100.00000000
691000100004	Adj APD Tuition PT IS Fall	D	401150	4010	015		3010410	100.00000000
691000110001	Adj APD Tuition PT OS Winter	C	103010	4010				100.00000000
691000110001	Adj APD Tuition PT OS Winter	D	401165	4010	011		3010600	100.00000000
691000110002	Adj APD Tuition PT OS Spring	C	103010	4010				100.00000000
691000110002	Adj APD Tuition PT OS Spring	D	401165	4010	015		3010420	100.00000000
691000110004	Adj APD Tuition PT OS Fall	C	103010	4010				100.00000000
691000110004	Adj APD Tuition PT OS Fall	D	401165	4010	015		3010410	100.00000000
691000120001	Adj Doctoral Tuition PT IS Win	C	103010	4010				100.00000000
691000120001	Adj Doctoral Tuition PT IS Win	D	401070	4010	011		3010500	100.00000000
691000120002	Adj Doctoral Tuition PT IS Spr	C	103010	4010				100.00000000
691000120002	Adj Doctoral Tuition PT IS Spr	D	401070	4010	015		3013020	100.00000000
691000120003	Adj Doctoral Tuition PT IS Sum	C	103010	4010				100.00000000
691000120003	Adj Doctoral Tuition PT IS Sum	D	401070	4010	013		3010100	100.00000000
691000120004	Adj Doctoral Tuition PT IS Fal	C	103010	4010				100.00000000
691000120004	Adj Doctoral Tuition PT IS Fal	D	401070	4010	015		3013010	100.00000000
691000130001	Adj Doctoral Tuition PT OS Win	C	103010	4010				100.00000000
691000130001	Adj Doctoral Tuition PT OS Win	D	401075	4010	011		3010500	100.00000000
691000130002	Adj Doctoral Tuition PT OS Spr	C	103010	4010				100.00000000
691000130002	Adj Doctoral Tuition PT OS Spr	D	401075	4010	015		3013020	100.00000000
691000130003	Adj Doctoral Tuition PT OS Sum	C	103010	4010				100.00000000
691000130003	Adj Doctoral Tuition PT OS Sum	D	401075	4010	013		3010100	100.00000000
691000130004	Adj Doctoral Tuition PT OS Fal	C	103010	4010				100.00000000
691000130004	Adj Doctoral Tuition PT OS Fal	D	401075	4010	015		3013010	100.00000000
691000140001	Adj USLAW Tuition FT IS Winter	C	103010	4010				100.00000000
691000140001	Adj USLAW Tuition FT IS Winter	D	401150	4010	011		3010600	100.00000000
691000140002	Adj USLAW Tuition FT IS Spring	C	103010	4010				100.00000000
691000140002	Adj USLAW Tuition FT IS Spring	D	401150	4010	015		3010420	100.00000000
691000140004	Adj USLAW Tuition FT IS Fall	C	103010	4010				100.00000000
691000140004	Adj USLAW Tuition FT IS Fall	D	401150	4010	015		3010410	100.00000000
691000150001	Adj USLAW Tuition FT OS Winter	C	103010	4010				100.00000000
691000150001	Adj USLAW Tuition FT OS Winter	D	401155	4010	011		3010600	100.00000000
691000150002	Adj USLAW Tuition FT OS Spring	C	103010	4010				100.00000000
691000150002	Adj USLAW Tuition FT OS Spring	D	401155	4010	015		3010420	100.00000000
691000150004	Adj USLAW Tuition FT OS Fall	C	103010	4010				100.00000000
691000150004	Adj USLAW Tuition FT OS Fall	D	401155	4010	015		3010410	100.00000000
691000160002	Adj LLM US LAW IS Spring	C	103010	4010				100.00000000
691000160002	Adj LLM US LAW IS Spring	D	401150	4010	015		3010420	100.00000000
691000160004	Adj LLM US LAW IS Fall	C	103010	4010				100.00000000
691000160004	Adj LLM US LAW IS Fall	D	401150	4010	015		3010410	100.00000000
691000170002	Adj LLM US LAW OS Spring	C	103010	4010				100.00000000
691000170002	Adj LLM US LAW OS Spring	D	401155	4010	015		3010420	100.00000000
691000170004	Adj LLM US LAW OS Fall	C	103010	4010				100.00000000
691000170004	Adj LLM US LAW OS Fall	D	401155	4010	015		3010410	100.00000000
691000180002	ADJ LLM Taxation IS Spring	C	103010	4010				100.00000000
691000180002	ADJ LLM Taxation IS Spring	D	401060	4010	015		3010420	100.00000000
691000180003	Adj LLM Taxation IS Summer	C	103010	4010				100.00000000
691000180003	Adj LLM Taxation IS Summer	D	401060	4010	013		3010200	100.00000000
691000180004	Adj LLM Taxation IS Fall	C	103010	4010				100.00000000
691000180004	Adj LLM Taxation IS Fall	D	401060	4010	015		3010410	100.00000000
691000190002	Adj Tax OS Spring	C	103010	4010				100.00000000
691000190002	Adj Tax OS Spring	D	401065	4010	015		3010420	100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000190003	Adj LLM Taxation OS Summer	C	103010	4010				100.00000000
691000190003	Adj LLM Taxation OS Summer	D	401065	4025	013		3010200	100.00000000
691000190004	Adj LLM Taxation OS Fall	C	103010	4010				100.00000000
691000190004	Adj LLM Taxation OS Fall	D	401065	4010	015		3010410	100.00000000
691000200001	Adj Grad Pub Affair IS Win	C	103010	4010				100.00000000
691000200001	Adj Grad Pub Affair IS Win	D	401038	4010	011		3010500	100.00000000
691000200002	Adj Grad Pub Affair IS Spr	C	103010	4010				100.00000000
691000200002	Adj Grad Pub Affair IS Spr	D	401038	4010	015		3013020	100.00000000
691000200003	Adj Grad Pub Affair IS Sum	C	103010	4010				100.00000000
691000200003	Adj Grad Pub Affair IS Sum	D	401038	4010	013		3010100	100.00000000
691000200004	Adj Grad Pub Affair IS Fal	C	103010	4010				100.00000000
691000200004	Adj Grad Pub Affair IS Fal	D	401038	4010	015		3013010	100.00000000
691000210001	Adj Grad Pub Affair OS Win	C	103010	4010				100.00000000
691000210001	Adj Grad Pub Affair OS Win	D	401039	4010	011		3010500	100.00000000
691000210002	Adj Grad Pub Affair OS Spr	C	103010	4010				100.00000000
691000210002	Adj Grad Pub Affair OS Spr	D	401039	4010	015		3013020	100.00000000
691000210003	Adj Grad Pub Affair OS Sum	C	103010	4010				100.00000000
691000210003	Adj Grad Pub Affair OS Sum	D	401039	4010	013		3010100	100.00000000
691000210004	Adj Grad Pub Affair OS Fall	C	103010	4010				100.00000000
691000210004	Adj Grad Pub Affair OS Fall	D	401039	4010	015		3013010	100.00000000
691000220001	Adj Grad Arts & Sci IS Win	C	103010	4010				100.00000000
691000220001	Adj Grad Arts & Sci IS Win	D	401036	4010	011		3010500	100.00000000
691000220002	Adj Grad Arts & Sci IS Spr	C	103010	4010				100.00000000
691000220002	Adj Grad Arts & Sci IS Spr	D	401036	4010	015		3013020	100.00000000
691000220003	Adj Grad Arts & Sci IS Sum	C	103010	4010				100.00000000
691000220003	Adj Grad Arts & Sci IS Sum	D	401036	4010	013		3010100	100.00000000
691000220004	Adj Grad Arts & Sci IS Fall	C	103010	4010				100.00000000
691000220004	Adj Grad Arts & Sci IS Fall	D	401036	4010	015		3013010	100.00000000
691000230001	Adj Grad Arts & Sci OS Win	C	103010	4010				100.00000000
691000230001	Adj Grad Arts & Sci OS Win	D	401037	4010	011		3010500	100.00000000
691000230002	Adj Grad Arts & Sci OS Spr	C	103010	4010				100.00000000
691000230002	Adj Grad Arts & Sci OS Spr	D	401037	4010	015		3013020	100.00000000
691000230003	Adj Grad Arts & Sci OS Sum	C	103010	4010				100.00000000
691000230003	Adj Grad Arts & Sci OS Sum	D	401037	4010	013		3010100	100.00000000
691000230004	Adj Grad Arts & Sci OS Fal	C	103010	4010				100.00000000
691000230004	Adj Grad Arts & Sci OS Fal	D	401037	4010	015		3013010	100.00000000
691000240002	Adj Doct Pub Affair IS Spr	C	103010	4010				100.00000000
691000240002	Adj Doct Pub Affair IS Spr	D	401071	4010	015		3013020	100.00000000
691000240003	Adj Doct Pub Affair IS Sum	C	103010	4010				100.00000000
691000240003	Adj Doct Pub Affair IS Sum	D	401071	4010	013		3010100	100.00000000
691000240004	Adj Doct Pub Affair IS Fal	C	103010	4010				100.00000000
691000240004	Adj Doct Pub Affair IS Fal	D	401071	4010	015		3013010	100.00000000
691000250002	Adj Doct Pub Affair OS Spr	C	103010	4010				100.00000000
691000250002	Adj Doct Pub Affair OS Spr	D	401072	4010	015		3013020	100.00000000
691000250003	Adj Doct Pub Affair OS Sum	C	103010	4010				100.00000000
691000250003	Adj Doct Pub Affair OS Sum	D	401072	4010	013		3010100	100.00000000
691000250004	Adj Doct Pub Affair OS Fall	C	103010	4010				100.00000000
691000250004	Adj Doct Pub Affair OS Fall	D	401072	4010	015		3013010	100.00000000
691000260002	Adj Doct Arts & Sci IS Spr	C	103010	4010				100.00000000
691000260002	Adj Doct Arts & Sci IS Spr	D	401073	4010	015		3013020	100.00000000
691000260003	Adj Doct Arts & Sci IS Sum	C	103010	4010				100.00000000
691000260003	Adj Doct Arts & Sci IS Sum	D	401073	4010	013		3010100	100.00000000
691000260004	Adj Doct Arts and Sci IS Fall	C	103010	4010				100.00000000
691000260004	Adj Doct Arts and Sci IS Fall	D	401073	4010	015		3013010	100.00000000
691000270002	Adj Doct Arts & Sci OS Spr	C	103010	4010				100.00000000
691000270002	Adj Doct Arts & Sci OS Spr	D	401074	4010	015		3013020	100.00000000
691000270003	Adj Doct Arts & Sci OS Sum	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000270003	Adj Doct Arts & Sci OS Sum	D	401074	4010	013		3010100	100.00000000
691000270004	Adj Doct Arts & Sci OS Fal	C	103010	4010				100.00000000
691000270004	Adj Doct Arts & Sci OS Fal	D	401074	4010	015		3013010	100.00000000
691000280001	Adj Ugrd CAS FT IS Winter	C	103010	4010				100.00000000
691000280001	Adj Ugrd CAS FT IS Winter	D	401210	4010	011		3010500	100.00000000
691000280002	Adj Ugrd CAS FT IS Spring	C	103010	4010				100.00000000
691000280002	Adj Ugrd CAS FT IS Spring	D	401210	4010	015		3013020	100.00000000
691000280003	Adj Ugrd CAS FT IS Summer	C	103010	4010				100.00000000
691000280003	Adj Ugrd CAS FT IS Summer	D	401210	4010	013		3010100	100.00000000
691000280004	Adj Ugrd CAS FT IS Fall	C	103010	4010				100.00000000
691000280004	Adj Ugrd CAS FT IS Fall	D	401210	4010	015		3013010	100.00000000
691000290001	Adj Ugrd CAS FT OS Winter	C	103010	4010				100.00000000
691000290001	Adj Ugrd CAS FT OS Winter	D	401215	4010	011		3010500	100.00000000
691000290002	Adj Ugrd CAS FT OS Spring	C	103010	4010				100.00000000
691000290002	Adj Ugrd CAS FT OS Spring	D	401215	4010	015		3013020	100.00000000
691000290003	Adj Ugrd CAS FT OS Summer	C	103010	4010				100.00000000
691000290003	Adj Ugrd CAS FT OS Summer	D	401215	4010	013		3010100	100.00000000
691000290004	Adj Ugrd CAS FT OS Fall	C	103010	4010				100.00000000
691000290004	Adj Ugrd CAS FT OS Fall	D	401215	4010	015		3013010	100.00000000
691000300001	Adj Ugrd CAS PT IS Winter	C	103010	4010				100.00000000
691000300001	Adj Ugrd CAS PT IS Winter	D	401220	4010	011		3010500	100.00000000
691000300002	Adj Ugrd CAS PT IS Spring	C	103010	4010				100.00000000
691000300002	Adj Ugrd CAS PT IS Spring	D	401220	4010	015		3013020	100.00000000
691000300003	Adj Ugrd CAS PT IS Summer	C	103010	4010				100.00000000
691000300003	Adj Ugrd CAS PT IS Summer	D	401220	4010	013		3010100	100.00000000
691000300004	Adj Ugrd CAS PT IS Fall	C	103010	4010				100.00000000
691000300004	Adj Ugrd CAS PT IS Fall	D	401220	4010	015		3013010	100.00000000
691000310001	Adj Ugrd CAS PT OS Winter	C	103010	4010				100.00000000
691000310001	Adj Ugrd CAS PT OS Winter	D	401225	4010	011		3010500	100.00000000
691000310002	Adj Ugrd CAS PT OS Spring	C	103010	4010				100.00000000
691000310002	Adj Ugrd CAS PT OS Spring	D	401225	4010	015		3013020	100.00000000
691000310003	Adj Ugrd CAS PT OS Summer	C	103010	4010				100.00000000
691000310003	Adj Ugrd CAS PT OS Summer	D	401225	4010	013		3010100	100.00000000
691000310004	Adj Ugrd CAS PT OS Fall	C	103010	4010				100.00000000
691000310004	Adj Ugrd CAS PT OS Fall	D	401225	4010	015		3013010	100.00000000
691000320001	Adj Ugrd CPA FT IS Winter	C	103010	4010				100.00000000
691000320001	Adj Ugrd CPA FT IS Winter	D	401310	4010	011		3010500	100.00000000
691000320002	Adj Ugrd CPA FT IS Spring	C	103010	4010				100.00000000
691000320002	Adj Ugrd CPA FT IS Spring	D	401310	4010	015		3013020	100.00000000
691000320003	Adj Ugrd CPA FT IS Summer	C	103010	4010				100.00000000
691000320003	Adj Ugrd CPA FT IS Summer	D	401310	4010	013		3010100	100.00000000
691000320004	Adj Ugrd CPA FT IS Fall	C	103010	4010				100.00000000
691000320004	Adj Ugrd CPA FT IS Fall	D	401310	4010	015		3013010	100.00000000
691000330001	Adj Ugrd CPA FT OS Winter	C	103010	4010				100.00000000
691000330001	Adj Ugrd CPA FT OS Winter	D	401315	4010	011		3010500	100.00000000
691000330002	Adj Ugrd CPA FT OS Spring	C	103010	4010				100.00000000
691000330002	Adj Ugrd CPA FT OS Spring	D	401315	4010	015		3013020	100.00000000
691000330003	Adj Ugrd CPA FT OS Summer	C	103010	4010				100.00000000
691000330003	Adj Ugrd CPA FT OS Summer	D	401315	4010	013		3010100	100.00000000
691000330004	Adj Ugrd CPA FT OS Fall	C	103010	4010				100.00000000
691000330004	Adj Ugrd CPA FT OS Fall	D	401315	4010	015		3013010	100.00000000
691000340001	Adj Ugrd CPA PT IS Winter	C	103010	4010				100.00000000
691000340001	Adj Ugrd CPA PT IS Winter	D	401320	4010	011		3010500	100.00000000
691000340002	Adj Ugrd CPA PT IS Spring	C	103010	4010				100.00000000
691000340002	Adj Ugrd CPA PT IS Spring	D	401320	4010	015		3013020	100.00000000
691000340003	Adj Ugrd CPA PT IS Summer	C	103010	4010				100.00000000
691000340003	Adj Ugrd CPA PT IS Summer	D	401320	4010	013		3010100	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000340004	Adj Ugrd CPA PT IS Fall	C	103010	4010				100.00000000
691000340004	Adj Ugrd CPA PT IS Fall	D	401320	4010	015		3013010	100.00000000
691000350001	Adj Ugrd CPA PT OS Winter	C	103010	4010				100.00000000
691000350001	Adj Ugrd CPA PT OS Winter	D	401325	4010	011		3010500	100.00000000
691000350002	Adj Ugrd CPA PT OS Spring	C	103010	4010				100.00000000
691000350002	Adj Ugrd CPA PT OS Spring	D	401325	4010	015		3013020	100.00000000
691000350003	Adj Ugrd CPA PT OS Summer	C	103010	4010				100.00000000
691000350003	Adj Ugrd CPA PT OS Summer	D	401325	4010	013		3010100	100.00000000
691000350004	Adj Ugrd CPA PT OS Fall	C	103010	4010				100.00000000
691000350004	Adj Ugrd CPA PT OS Fall	D	401325	4010	015		3013010	100.00000000
691000360001	Adj Ugrd MSB FT IS Winter	C	103010	4010				100.00000000
691000360001	Adj Ugrd MSB FT IS Winter	D	401410	4010	011		3010500	100.00000000
691000360002	Adj Ugrd MSB FT IS Spring	C	103010	4010				100.00000000
691000360002	Adj Ugrd MSB FT IS Spring	D	401410	4010	015		3013020	100.00000000
691000360003	Adj Ugrd MSB FT IS Summer	C	103010	4010				100.00000000
691000360003	Adj Ugrd MSB FT IS Summer	D	401410	4010	013		3010100	100.00000000
691000360004	Adj Ugrd MSB FT IS Fall	C	103010	4010				100.00000000
691000360004	Adj Ugrd MSB FT IS Fall	D	401410	4010	015		3013010	100.00000000
691000370001	Adj Ugrd MSB FT OS Winter	C	103010	4010				100.00000000
691000370001	Adj Ugrd MSB FT OS Winter	D	401415	4010	011		3010500	100.00000000
691000370002	Adj Ugrd MSB FT OS Spring	C	103010	4010				100.00000000
691000370002	Adj Ugrd MSB FT OS Spring	D	401415	4010	015		3013020	100.00000000
691000370003	Adj Ugrd MSB FT OS Summer	C	103010	4010				100.00000000
691000370003	Adj Ugrd MSB FT OS Summer	D	401415	4010	013		3010100	100.00000000
691000370004	Adj Ugrd MSB FT OS Fall	C	103010	4010				100.00000000
691000370004	Adj Ugrd MSB FT OS Fall	D	401415	4010	015		3013010	100.00000000
691000380001	Adj Ugrd MSB PT IS Winter	C	103010	4010				100.00000000
691000380001	Adj Ugrd MSB PT IS Winter	D	401420	4010	011		3010500	100.00000000
691000380002	Adj Ugrd MSB PT IS Spring	C	103010	4010				100.00000000
691000380002	Adj Ugrd MSB PT IS Spring	D	401420	4010	015		3013020	100.00000000
691000380003	Adj Ugrd MSB PT IS Summer	C	103010	4010				100.00000000
691000380003	Adj Ugrd MSB PT IS Summer	D	401420	4010	013		3010100	100.00000000
691000380004	Adj Ugrd MSB PT IS Fall	C	103010	4010				100.00000000
691000380004	Adj Ugrd MSB PT IS Fall	D	401420	4010	015		3013010	100.00000000
691000390001	Adj Ugrd MSB PT OS Winter	C	103010	4010				100.00000000
691000390001	Adj Ugrd MSB PT OS Winter	D	401425	4010	011		3010500	100.00000000
691000390002	Adj Ugrd MSB PT OS Spring	C	103010	4010				100.00000000
691000390002	Adj Ugrd MSB PT OS Spring	D	401425	4010	015		3013020	100.00000000
691000390003	Adj Ugrd MSB PT OS Summer	C	103010	4010				100.00000000
691000390003	Adj Ugrd MSB PT OS Summer	D	401425	4010	013		3010100	100.00000000
691000390004	Adj Ugrd MSB PT OS Fall	C	103010	4010				100.00000000
691000390004	Adj Ugrd MSB PT OS Fall	D	401425	4010	015		3013010	100.00000000
691000400002	Adj LLMUS Law FT IS Spring	C	103010	4010				100.00000000
691000400002	Adj LLMUS Law FT IS Spring	D	401530	4010	015		3010420	100.00000000
691000400003	Adj LLMUS Law FT IS Summer	C	103010	4010				100.00000000
691000400003	Adj LLMUS Law FT IS Summer	D	401530	4010	013		3010200	100.00000000
691000400004	Adj LLMUS Law FT IS Fall	C	103010	4010				100.00000000
691000400004	Adj LLMUS Law FT IS Fall	D	401530	4010	015		3010410	100.00000000
691000410002	Adj LLMUS Law FT OS Spring	C	103010	4010				100.00000000
691000410002	Adj LLMUS Law FT OS Spring	D	401535	4010	015		3010420	100.00000000
691000410003	Adj LLMUS Law FT OS Summer	C	103010	4010				100.00000000
691000410003	Adj LLMUS Law FT OS Summer	D	401535	4010	013		3010200	100.00000000
691000410004	Adj LLMUS Law FT OS Fall	C	103010	4010				100.00000000
691000410004	Adj LLMUS Law FT OS Fall	D	401535	4010	015		3010410	100.00000000
691000420002	Adj LLMUS Law PT IS Spring	C	103010	4010				100.00000000
691000420002	Adj LLMUS Law PT IS Spring	D	401540	4010	015		3010420	100.00000000
691000420003	Adj LLMUS Law PT IS Summer	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000420003	Adj LLMUS Law PT IS Summer	D	401540	4010	013		3010200	100.00000000
691000420004	Adj LLMUS Law PT IS Fall	C	103010	4010				100.00000000
691000420004	Adj LLMUS Law PT IS Fall	D	401540	4010	015		3010410	100.00000000
691000430002	Adj LLMUS Law PT OS Spring	C	103010	4010				100.00000000
691000430002	Adj LLMUS Law PT OS Spring	D	401545	4010	015		3010420	100.00000000
691000430003	Adj LLMUS Law PT OS Summer	C	103010	4010				100.00000000
691000430003	Adj LLMUS Law PT OS Summer	D	401545	4010	013		3010200	100.00000000
691000430004	Adj LLMUS Law Pt OS Fall	C	103010	4010				100.00000000
691000430004	Adj LLMUS Law Pt OS Fall	D	401545	4010	015		3010410	100.00000000
691000500001	Adj Grad Pub Affair RG Winter	C	103010	4010				100.00000000
691000500001	Adj Grad Pub Affair RG Winter	D	401370	4010	011		3010500	100.00000000
691000500002	Adj Grad Pub Affair RG Spring	C	103010	4010				100.00000000
691000500002	Adj Grad Pub Affair RG Spring	D	401370	4010	015		3013020	100.00000000
691000500003	Adj Grad Pub Affair RG Summer	C	103010	4010				100.00000000
691000500003	Adj Grad Pub Affair RG Summer	D	401370	4010	013		3010100	100.00000000
691000500004	Adj Grad Pub Affair RG Fall	C	103010	4010				100.00000000
691000500004	Adj Grad Pub Affair RG Fall	D	401370	4010	015		3013010	100.00000000
691000510001	Adj Grad Arts & Sci RG Win	C	103010	4010				100.00000000
691000510001	Adj Grad Arts & Sci RG Win	D	401270	4010	011		3010500	100.00000000
691000510002	Adj Grad Arts & Sci RG Spr	C	103010	4010				100.00000000
691000510002	Adj Grad Arts & Sci RG Spr	D	401270	4010	015		3013020	100.00000000
691000510003	Adj Grad Arts & Sci RG Sum	C	103010	4010				100.00000000
691000510003	Adj Grad Arts & Sci RG Sum	D	401270	4010	013		3010100	100.00000000
691000510004	Adj Grad Arts & Sci RG Fal	C	103010	4010				100.00000000
691000510004	Adj Grad Arts & Sci RG Fal	D	401270	4010	015		3013010	100.00000000
691000520001	Adj Grad Business RG Win	C	103010	4010				100.00000000
691000520001	Adj Grad Business RG Win	D	401470	4010	011		3010500	100.00000000
691000520002	Adj Grad Business RG Spr	C	103010	4010				100.00000000
691000520002	Adj Grad Business RG Spr	D	401470	4010	015		3013020	100.00000000
691000520003	Adj Grad Business RG Sum	C	103010	4010				100.00000000
691000520003	Adj Grad Business RG Sum	D	401470	4010	013		3010100	100.00000000
691000520004	Adj Grad Business RG Fall	C	103010	4010				100.00000000
691000520004	Adj Grad Business RG Fall	D	401470	4010	015		3013010	100.00000000
691000530001	Adj Grad MBA RG Winter	C	103010	4010				100.00000000
691000530001	Adj Grad MBA RG Winter	D	401474	4010	011		3010500	100.00000000
691000530002	Adj Grad MBA RG Spring	C	103010	4010				100.00000000
691000530002	Adj Grad MBA RG Spring	D	401474	4010	015		3013020	100.00000000
691000530003	Adj Grad MBA RG Summer	C	103010	4010				100.00000000
691000530003	Adj Grad MBA RG Summer	D	401474	4010	013		3010100	100.00000000
691000530004	Adj Grad MBA RG Fall	C	103010	4010				100.00000000
691000530004	Adj Grad MBA RG Fall	D	401474	4010	015		3013010	100.00000000
691000540001	Adj Grad Tax Tuition RG Winter	C	103010	4010				100.00000000
691000540001	Adj Grad Tax Tuition RG Winter	D	401170	4010	011		3010600	100.00000000
691000540002	Adj Grad Tax Tuition RG Spring	C	103010	4010				100.00000000
691000540002	Adj Grad Tax Tuition RG Spring	D	401170	4010	015		3010420	100.00000000
691000540003	Adj Grad Tax Tuition RG Summer	C	103010	4010				100.00000000
691000540003	Adj Grad Tax Tuition RG Summer	D	401170	4010	013		3010200	100.00000000
691000540004	Adj Grad Tax Tuition RG Fall	C	103010	4010				100.00000000
691000540004	Adj Grad Tax Tuition RG Fall	D	401170	4010	015		3010410	100.00000000
691000700001	Adj Grad MPA Online IS Win	C	103010	4010				100.00000000
691000700001	Adj Grad MPA Online IS Win	D	401390	4010	011		3010500	100.00000000
691000700002	Adj Grad MPA Online IS Spr	C	103010	4010				100.00000000
691000700002	Adj Grad MPA Online IS Spr	D	401390	4010	015		3013020	100.00000000
691000700003	Adj Grad MPA Online IS Sum	C	103010	4010				100.00000000
691000700003	Adj Grad MPA Online IS Sum	D	401390	4010	013		3010100	100.00000000
691000700004	Adj Grad MPA Online IS Fall	C	103010	4010				100.00000000
691000700004	Adj Grad MPA Online IS Fall	D	401390	4010	015		3013010	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
691000701001	Adj Grad MPA Online OS Win	C	103010	4010				100.00000000
691000701001	Adj Grad MPA Online OS Win	D	401385	4010	011		3010500	100.00000000
691000701002	Adj Grad MPA Online OS Spr	C	103010	4010				100.00000000
691000701002	Adj Grad MPA Online OS Spr	D	401385	4010	015		3013020	100.00000000
691000701003	Adj Grad MPA Online OS Sum	C	103010	4010				100.00000000
691000701003	Adj Grad MPA Online OS Sum	D	401385	4010	013	3010100		100.00000000
691000701004	Adj Grad MPA Online OS Fall	C	103010	4010				100.00000000
691000701004	Adj Grad MPA Online OS Fall	D	401385	4010	015		3013010	100.00000000
691000702001	Adj Grad MPA Online RG Win	C	103010	4010				100.00000000
691000702001	Adj Grad MPA Online RG Win	D	401380	4010	011		3010500	100.00000000
691000702002	Adj Grad MPA Online RG Spr	C	103010	4010				100.00000000
691000702002	Adj Grad MPA Online RG Spr	D	401380	4010	015		3013020	100.00000000
691000702003	Adj Grad MPA Online RG Sum	C	103010	4010				100.00000000
691000702003	Adj Grad MPA Online RG Sum	D	401390	4010	013		3010100	100.00000000
691000702004	Adj Grad MPA Online RG Fall	C	103010	4010				100.00000000
691000702004	Adj Grad MPA Online RG Fall	D	401380	4010	015		3013010	100.00000000
691000710001	Adj Grad MBA Online IS Win	C	103010	4010				100.00000000
691000710001	Adj Grad MBA Online IS Win	D	401490	4010	011		3010500	100.00000000
691000710002	Adj Grad MBA Online IS Spr	C	103010	4010				100.00000000
691000710002	Adj Grad MBA Online IS Spr	D	401490	4010	015		3013020	100.00000000
691000710003	Adj Grad MBA Online IS Sum	C	103010	4010				100.00000000
691000710003	Adj Grad MBA Online IS Sum	D	401490	4010	013		3010100	100.00000000
691000710004	Adj Grad MBA Online IS Fall	C	103010	4010				100.00000000
691000710004	Adj Grad MBA Online IS Fall	D	401490	4010	015		3013010	100.00000000
691000711001	Adj Grad MBA Online OS Win	C	103010	4010				100.00000000
691000711001	Adj Grad MBA Online OS Win	D	401485	4010	011		3010500	100.00000000
691000711002	Adj Grad MBA Online OS Spr	C	103010	4010				100.00000000
691000711002	Adj Grad MBA Online OS Spr	D	401485	4010	015		3013020	100.00000000
691000711003	Adj Grad MBA Online OS Sum	C	103010	4010				100.00000000
691000711003	Adj Grad MBA Online OS Sum	D	401485	4010	013		3010100	100.00000000
691000711004	Adj Grad MBA Online OS Fall	C	103010	4010				100.00000000
691000711004	Adj Grad MBA Online OS Fall	D	401485	4010	015		3013010	100.00000000
691000712001	Adj Grad MBA Online RG Win	C	103010	4010				100.00000000
691000712001	Adj Grad MBA Online RG Win	D	401480	4010	011		3010500	100.00000000
691000712002	Adj Grad MBA Online RG Spr	C	103010	4010				100.00000000
691000712002	Adj Grad MBA Online RG Spr	D	401480	4010	015		3013020	100.00000000
691000712003	Adj Grad MBA Online RG Sum	C	103010	4010				100.00000000
691000712003	Adj Grad MBA Online RG Sum	D	401480	4010	013		3010100	100.00000000
691000712004	Adj Grad MBA Online RG Fal	C	103010	4010				100.00000000
691000712004	Adj Grad MBA Online RG Fal	D	401480	4010	015		3013010	100.00000000
691000720001	Adj Grad IDIA Online IS Win	C	103010	4010				100.00000000
691000720001	Adj Grad IDIA Online IS Win	D	401290	4010	011		3010500	100.00000000
691000720002	Adj Grad IDIA Online IS Spr	C	103010	4010				100.00000000
691000720002	Adj Grad IDIA Online IS Spr	D	401290	4010	015		3013020	100.00000000
691000720003	Adj Grad IDIA Online IS Sum	C	103010	4010				100.00000000
691000720003	Adj Grad IDIA Online IS Sum	D	401290	4010	013		3010100	100.00000000
691000720004	Adj Grad IDIA Online IS Fall	C	103010	4010				100.00000000
691000720004	Adj Grad IDIA Online IS Fall	D	401290	4010	015		3013010	100.00000000
691000721001	Adj Grad IDIA Online OS Win	C	103010	4010				100.00000000
691000721001	Adj Grad IDIA Online OS Win	D	401285	4010	011		3010500	100.00000000
691000721002	Adj Grad IDIA Online OS Spr	C	103010	4010				100.00000000
691000721002	Adj Grad IDIA Online OS Spr	D	401285	4010	015		3013020	100.00000000
691000721003	Adj Grad IDIA Online OS Sum	C	103010	4010				100.00000000
691000721003	Adj Grad IDIA Online OS Sum	D	401285	4010	013		3010100	100.00000000
691000721004	Adj Grad IDIA Online OS Fall	C	103010	4010				100.00000000
691000721004	Adj Grad IDIA Online OS Fall	D	401285	4010	015		3013010	100.00000000
691000722001	Adj Grad IDIA Online RG Win	C	103010	4010				100.00000000

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691000722001	Adj Grad IDIA Online RG Win	D	401280	4010	011		3010500	100.00000000
691000722002	Adj Grad IDIA Online RG Spr	C	103010	4010				100.00000000
691000722002	Adj Grad IDIA Online RG Spr	D	401280	4010	015		3013020	100.00000000
691000722003	Adj Grad IDIA Online RG Sum	C	103010	4010				100.00000000
691000722003	Adj Grad IDIA Online RG Sum	D	401280	4010	013		3010100	100.00000000
691000722004	Adj Grad IDIA Online RG Fall	C	103010	4010				100.00000000
691000722004	Adj Grad IDIA Online RG Fall	D	401280	4010	015		3013010	100.00000000
691000730001	Adj Grad ACCTG Online IS Win	C	103010	4010				100.00000000
691000730001	Adj Grad ACCTG Online IS Win	D	401032	4010	011		3010500	100.00000000
691000730002	Adj Grad ACCTG Online IS Spr	C	103010	4010				100.00000000
691000730002	Adj Grad ACCTG Online IS Spr	D	401032	4010	015		3013020	100.00000000
691000730003	Adj Grad ACCTG Online IS Sum	C	103010	4010				100.00000000
691000730003	Adj Grad ACCTG Online IS Sum	D	401032	4010	013		3010100	100.00000000
691000730004	Adj Grad ACCTG Online IS Fall	C	103010	4010				100.00000000
691000730004	Adj Grad ACCTG Online IS Fall	D	401032	4010	015		3013010	100.00000000
691000731001	Adj Grad ACCTG Online OS Win	C	103010	4010				100.00000000
691000731001	Adj Grad ACCTG Online OS Win	D	401034	4010	011		3010500	100.00000000
691000731002	Adj Grad ACCTG Online OS Spr	C	103010	4010				100.00000000
691000731002	Adj Grad ACCTG Online OS Spr	D	401034	4010	015		3013020	100.00000000
691000731003	Adj Grad ACCTG Online OS Sum	C	103010	4010				100.00000000
691000731003	Adj Grad ACCTG Online OS Sum	D	401034	4010	013		3010100	100.00000000
691000731004	Adj Grad ACCTG Online OS Fall	C	103010	4010				100.00000000
691000731004	Adj Grad ACCTG Online OS Fall	D	401034	4010	015		3013010	100.00000000
691000732001	Adj Grad ACCTG Online RG Win	C	103010	4010				100.00000000
691000732001	Adj Grad ACCTG Online RG Win	D	401470	4010	011		3010500	100.00000000
691000732002	Adj Grad ACCTG Online RG Spr	C	103010	4010				100.00000000
691000732002	Adj Grad ACCTG Online RG Spr	D	401470	4010	015		3013020	100.00000000
691000732003	Adj Grad ACCTG Online RG Sum	C	103010	4010				100.00000000
691000732003	Adj Grad ACCTG Online RG Sum	D	401470	4010	013		3010100	100.00000000
691000732004	Adj Grad ACCTG Online RG Fall	C	103010	4010				100.00000000
691000732004	Adj Grad ACCTG Online RG Fall	D	401470	4010	015		3013010	100.00000000
691000800001	Adj Tuit Ugrd Global PT IS Win	C	103010	4010				100.00000000
691000800001	Adj Tuit Ugrd Global PT IS Win	D	401420	4020	011		2030255	100.00000000
691000800003	Adj Tuit Ugrd Global PT IS Sum	C	103010	4010				100.00000000
691000800003	Adj Tuit Ugrd Global PT IS Sum	D	401420	4020	013		2030255	100.00000000
691000810001	Adj Tuit Ugrd Global PT OS Win	C	103010	4010				100.00000000
691000810001	Adj Tuit Ugrd Global PT OS Win	D	401425	4020	011		2030255	100.00000000
691000810003	Adj Tuit Ugrd Global PT OS Sum	C	103010	4010				100.00000000
691000810003	Adj Tuit Ugrd Global PT OS Sum	D	401425	4020	013		2030255	100.00000000
691000820001	Adj Tuit Grad Global IS Winter	C	103010	4010				100.00000000
691000820001	Adj Tuit Grad Global IS Winter	D	401032	4020	011		2030255	100.00000000
691000820003	Adj Tuit Grad Global IS Summer	C	103010	4010				100.00000000
691000820003	Adj Tuit Grad Global IS Summer	D	401032	4020	013		2030255	100.00000000
691000830001	Adj Tuit Grad Global OS Winter	C	103010	4010				100.00000000
691000830001	Adj Tuit Grad Global OS Winter	D	401034	4020	011		2030255	100.00000000
691000830003	Adj Tuit Grad Global OS Summer	C	103010	4010				100.00000000
691000830003	Adj Tuit Grad Global OS Summer	D	401034	4020	013		2030255	100.00000000
691000840001	Adj Tuit Grad Global RG Winter	C	103010	4010				100.00000000
691000840001	Adj Tuit Grad Global RG Winter	D	401470	4020	011		2030255	100.00000000
691000840003	Adj Tuit Grad Global RG Summer	C	103010	4010				100.00000000
691000840003	Adj Tuit Grad Global RG Summer	D	401470	4020	013		2030255	100.00000000
691000850001	Adj Tuit Ugrd CPA GL PT IS Win	C	103010	4010				100.00000000
691000850001	Adj Tuit Ugrd CPA GL PT IS Win	D	401320	4020	011		2022530	100.00000000
691000850003	Adj Tuit Ugrd CPA GL PT IS Sum	C	103010	4010				100.00000000
691000850003	Adj Tuit Ugrd CPA GL PT IS Sum	D	401320	4020	013		2022530	100.00000000
691000860001	Adj Tuit Ugrd CPA GL PT OS Win	C	103010	4010				100.00000000
691000860001	Adj Tuit Ugrd CPA GL PT OS Win	D	401325	4020	011		2022530	100.00000000

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691000860003	Adj Tuit Ugrd CPA GL PT OS Sum	C	103010	4010				100.00000000
691000860003	Adj Tuit Ugrd CPA GL PT OS Sum	D	401325	4020	013		2022530	100.00000000
691000870001	Adj Tuit Grad CPA GL IS Winter	C	103010	4010				100.00000000
691000870001	Adj Tuit Grad CPA GL IS Winter	D	401340	4020	011		2022530	100.00000000
691000870003	Adj Tuit Grad CPA GL IS Summer	C	103010	4010				100.00000000
691000870003	Adj Tuit Grad CPA GL IS Summer	D	401340	4020	013		2022530	100.00000000
691000880001	Adj Tuit Grad CPA GL OS Winter	C	103010	4010				100.00000000
691000880001	Adj Tuit Grad CPA GL OS Winter	D	401345	4020	011		2022530	100.00000000
691000880003	Adj Tuit Grad CPA GL OS Summer	C	103010	4010				100.00000000
691000880003	Adj Tuit Grad CPA GL OS Summer	D	401345	4020	013		2022530	100.00000000
691000890001	Adj Tuit Grad CPA GL RG Winter	C	103010	4010				100.00000000
691000890001	Adj Tuit Grad CPA GL RG Winter	D	401370	4020	011		2022530	100.00000000
691000890003	Adj Tuit Grad CPA GL RG Summer	C	103010	4010				100.00000000
691000890003	Adj Tuit Grad CPA GL RG Summer	D	401370	4020	013		2022530	100.00000000
691110000000	Tuit Adj - IIR/Spec Prog Win	C	103010	4010				100.00000000
691110000000	Tuit Adj - IIR/Spec Prog Win	D	612200	4010	011		6060412	100.00000000
691120000000	Tuit Adj - IIR/Spec Prog Spr	C	103010	4010				100.00000000
691120000000	Tuit Adj - IIR/Spec Prog Spr	D	612200	4010	015		6060402	100.00000000
691130000000	Tuit Adj - IIR/Spec Prog Sum	C	103010	4010				100.00000000
691130000000	Tuit Adj - IIR/Spec Prog Sum	D	612200	4010	013		6060422	100.00000000
691140000000	Tuit Adj - IIR/Spec Prog Fall	C	103010	4010				100.00000000
691140000000	Tuit Adj - IIR/Spec Prog Fall	D	612200	4010	015		6060402	100.00000000
691210000000	Tuition Adj - Appeal Winter	C	103010	4010				100.00000000
691210000000	Tuition Adj - Appeal Winter	D	612120	4010	011		6060413	100.00000000
691220000000	Tuition Adj - Appeal Spring	C	103010	4010				100.00000000
691220000000	Tuition Adj - Appeal Spring	D	612120	4010	015		6060403	100.00000000
691230000000	Tuition Adj - Appeal Summer	C	103010	4010				100.00000000
691230000000	Tuition Adj - Appeal Summer	D	612120	4010	013		6060423	100.00000000
691240000000	Tuition Adj - Appeal Fall	C	103010	4010				100.00000000
691240000000	Tuition Adj - Appeal Fall	D	612120	4010	015		6060403	100.00000000
691310000000	Tuition Adj - Request Winter	C	103010	4010				100.00000000
691310000000	Tuition Adj - Request Winter	D	612120	4010	011		6060411	100.00000000
691320000000	Tuition Adj - Request Spring	C	103010	4010				100.00000000
691320000000	Tuition Adj - Request Spring	D	612120	4010	015		6060401	100.00000000
691330000000	Tuition Adj - Request Summer	C	103010	4010				100.00000000
691330000000	Tuition Adj - Request Summer	D	612120	4010	013		6060421	100.00000000
691340000000	Tuition Adj - Request Fall	C	103010	4010				100.00000000
691340000000	Tuition Adj - Request Fall	D	612120	4010	015		6060401	100.00000000
692000000000	Mandatory Fee Adjustment	C	103010	4010				100.00000000
692000000000	Mandatory Fee Adjustment	D	402610	4010	015		6060405	9.00000000
692000000000	Mandatory Fee Adjustment	D	445601	4031	085		3040000	0.00000000
692000000000	Mandatory Fee Adjustment	D	445401	4022	050		4040017	91.00000000
692000000014	Adj Aberdeen Housing	C	103010	4010				100.00000000
692000000014	Adj Aberdeen Housing	D	451030	4020	013		2040420	100.00000000
693000000001	Adj Orientation Fee - Freshman	C	103010	4010				100.00000000
693000000001	Adj Orientation Fee - Freshman	D	402400	4022	050		4010012	100.00000000
693000000002	Adj Orientation Fee - Transfer	C	103010	4010				100.00000000
693000000002	Adj Orientation Fee - Transfer	D	402400	4022	050		4010012	100.00000000
693000000003	Adj Orientation Fee - UB Plus	C	103010	4010				100.00000000
693000000003	Adj Orientation Fee - UB Plus	D	402400	4022	050		4010012	100.00000000
693000000004	Adj Orientation Fee - Graduate	C	103010	4010				100.00000000
693000000004	Adj Orientation Fee - Graduate	D	402400	4022	050		4010012	100.00000000
693000000005	Adj Law Matriculation Fee	C	103010	4010				100.00000000
693000000005	Adj Law Matriculation Fee	D	402600	4010	050		2040412	100.00000000
693000000006	Adj Law Matriculation Fee	C	103010	4010				100.00000000
693000000006	Adj Law Matriculation Fee	D	402600	4010	050		2040412	100.00000000
693000000020	Adj Late Registration UGGR Fee	C	103010	4010				100.00000000

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693000000020	Adj Late Registration UGGR Fee	D	402605	4010	015		3010090	100.00000000
693000000060	Adj CPA Forensics Course Fee	C	103010	4010				100.00000000
693000000060	Adj CPA Forensics Course Fee	D	451070	4020	015		2022545	100.00000000
693000000061	Adj CAS Science Course Fee	C	103010	4010				100.00000000
693000000061	Adj CAS Science Course Fee	D	451070	4020	015		2021550	100.00000000
693000000062	Adj CAS Info Tech Course Fee	C	103010	4010				100.00000000
693000000062	Adj CAS Info Tech Course Fee	D	451070	4020	015		2021551	100.00000000
693000000063	Adj CAS Comm Design Course Fee	C	103010	4010				100.00000000
693000000063	Adj CAS Comm Design Course Fee	D	451070	4020	015		2021552	100.00000000
693000000064	Adj CAS Behavioral Course Fee	C	103010	4010				100.00000000
693000000064	Adj CAS Behavioral Course Fee	D	451070	4020	015		2021553	100.00000000
693000000080	Adj ENTR Lab Fee	C	103010	4010				100.00000000
693000000080	Adj ENTR Lab Fee	D	451070	4020	015		2030237	100.00000000
693000000081	Adj MGMT Lab Fee	C	103010	4010				100.00000000
693000000081	Adj MGMT Lab Fee	D	451070	4020	015		2030213	100.00000000
693000000101	Adj MBS Bookstore Credit	C	103010	4010				100.00000000
693000000101	Adj MBS Bookstore Credit	D	451180	4010	050		6060130	100.00000000
693000000102	ADJ Supply Credit "the Hive"	C	103010	4010				100.00000000
693000000102	ADJ Supply Credit "the Hive"	D	451180	4010	050		6060130	100.00000000
695000000000	Fee IDB Adjustment	C	103010	4010				100.00000000
695000000000	Fee IDB Adjustment	D	451070	4020	015		2022545	100.00000000
700000000000	Credit Balance write-off	C	613510	4010	015		6060326	100.00000000
700000000000	Credit Balance write-off	D	103010	4010				100.00000000
700000000001	CCU Tuition Write off	C	103010	4010				100.00000000
700000000001	CCU Tuition Write off	D	613510	4010	015		6060326	100.00000000
700000000002	CCU Write Off Mandatory Fees	C	103010	4010				100.00000000
700000000002	CCU Write Off Mandatory Fees	D	613510	4010	015		6060326	100.00000000
700000000003	CCU Write Off MISC Fees	C	103010	4010				100.00000000
700000000003	CCU Write Off MISC Fees	D	613510	4010	015		6060326	100.00000000
700000000004	CCU Write Off 3rd Party	C	103010	4010				100.00000000
700000000004	CCU Write Off 3rd Party	D	613510	4010	015		6060326	100.00000000
700000000005	Debit Balance Write-Off	C	103010	4010				100.00000000
700000000005	Debit Balance Write-Off	D	613510	4010	015		6060326	100.00000000
700000000100	CCU Write Off All	C	103010	4010				100.00000000
700000000100	CCU Write Off All	D	613510	4010	015		6060326	100.00000000
700000000200	Institutional Adjustment	C	103010	4010				100.00000000
700000000200	Institutional Adjustment	D	613840	4010	015		6060326	100.00000000
710000000000	Payment Adjustment to CCU	C	613510	4010	015		6060326	100.00000000
710000000000	Payment Adjustment to CCU	D	103010	4010				100.00000000
710000000100	CCU Payment in Full	C	103010	4010				100.00000000
710000000100	CCU Payment in Full	D	613520	4010	015		6060326	100.00000000
710000000200	CCU Payment in Full - Prior	C	103010	4010				100.00000000
710000000200	CCU Payment in Full - Prior	D	613510	4010	015		6060326	100.00000000
720000000000	Remit to State Unclaimed Prope	C	608625	4010	061		3020000	100.00000000
720000000000	Remit to State Unclaimed Prope	D	103010	4010				100.00000000
800000000000	Refund Student Annapolis	C	201210	4010				100.00000000
800000000000	Refund Student Annapolis	D	103010	4010				100.00000000
800000000001	Refund Student UB	C	980010	5010	410		6080200	100.00000000
800000000001	Refund Student UB	D	103010	4010				100.00000000
800000000002	Refund From UB To Bank	C	201200	4010				100.00000000
800000000002	Refund From UB To Bank	D	103010	4010				100.00000000
800000000003	Refund Other	C	201215	4010				100.00000000
800000000003	Refund Other	D	103010	4010				100.00000000
800000000004	Refund Financial Aid Annapolis	C	201210	4010				100.00000000
800000000004	Refund Financial Aid Annapolis	D	103010	4010				100.00000000
800000000005	Refund ORG Annapolis	C	201200	4010				100.00000000
800000000005	Refund ORG Annapolis	D	103010	4010				100.00000000

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800000000006	Refund ORG From UB	C	201200	4010				100.00000000
800000000006	Refund ORG From UB	D	103010	4010				100.00000000
800000000010	Seat Deposit Refund Law	C	201200	4010				100.00000000
800000000010	Seat Deposit Refund Law	D	103010	4010				100.00000000
800000000011	Seat Deposit Aberdeen Refund	C	201200	4010				100.00000000
800000000011	Seat Deposit Aberdeen Refund	D	103010	4010				100.00000000
800000000016	Seat Deposit Tax Refund	C	201200	4010				100.00000000
800000000016	Seat Deposit Tax Refund	D	103010	4010				100.00000000
800000000017	Seat Deposit Haifa Refund	C	201200	4010				100.00000000
800000000017	Seat Deposit Haifa Refund	D	103010	4010				100.00000000
800000000100	Refund VA	C	201215	4010				100.00000000
800000000100	Refund VA	D	103010	4010				100.00000000
800000000101	Refund Credit Card	C	101012	4010				100.00000000
800000000101	Refund Credit Card	D	103010	4010				100.00000000
900000000000	Financial Aid Debit Adjustment	C	401130	4010	015		3010300	100.00000000
900000000000	Financial Aid Debit Adjustment	D	103010	4010				100.00000000
900000000013	APD Application Fee F/A Waiver	C	103010	4010				100.00000000
900000000013	APD Application Fee F/A Waiver	D	201200	4010				100.00000000
900000008477	Scholarship Sklar	C	103010	4010				100.00000000
900000008477	Scholarship Sklar	D	201200	4010				100.00000000
900000008800	UB Employee Tuition Waiver FA	C	103010	4010				100.00000000
900000008800	UB Employee Tuition Waiver FA	D	201200	4010				100.00000000
900000008801	USM Employee/Tuition Waiver FA	C	103010	4010				100.00000000
900000008801	USM Employee/Tuition Waiver FA	D	201200	4010				100.00000000
900000008802	Senior Citizen Tuit Waiver FA	C	103010	4010				100.00000000
900000008802	Senior Citizen Tuit Waiver FA	D	201200	4010				100.00000000
900000008803	President Tuition Waiver FA	C	103010	4010				100.00000000
900000008803	President Tuition Waiver FA	D	201200	4010				100.00000000
900000008804	MD Nat'l Guard Tuit Waiver FA	C	103010	4010				100.00000000
900000008804	MD Nat'l Guard Tuit Waiver FA	D	201200	4010				100.00000000
900000008810	UB Employee Tuition Waiver ES	C	103010	4010				100.00000000
900000008810	UB Employee Tuition Waiver ES	D	201200	4010				100.00000000
900000008811	USM Employee Tuition Waiver ES	C	103010	4010				100.00000000
900000008811	USM Employee Tuition Waiver ES	D	201200	4010				100.00000000
900000008812	Senior Citizen Tuit Waiver ES	C	103010	4010				100.00000000
900000008812	Senior Citizen Tuit Waiver ES	D	201200	4010				100.00000000
900000008813	President Tuition Waiver ES	C	103010	4010				100.00000000
900000008813	President Tuition Waiver ES	D	201200	4010				100.00000000
900000008814	MD Nat'l Guard Tuit Waiver ES	C	103010	4010				100.00000000
900000008814	MD Nat'l Guard Tuit Waiver ES	D	201200	4010				100.00000000
900000008820	UB Employee Tuition Waiver SP	C	103010	4010				100.00000000
900000008820	UB Employee Tuition Waiver SP	D	201200	4010				100.00000000
900000008821	USM Employee Tuition Waiver SP	C	103010	4010				100.00000000
900000008821	USM Employee Tuition Waiver SP	D	201200	4010				100.00000000
900000008822	Senior Citizen Tuition Waiver	C	103010	4010				100.00000000
900000008822	Senior Citizen Tuition Waiver	D	201200	4010				100.00000000
900000008823	President Tuition Waiver SP	C	103010	4010				100.00000000
900000008823	President Tuition Waiver SP	D	201200	4010				100.00000000
900000008824	MD Nat'l Guard Tuit Waiver SP	C	103010	4010				100.00000000
900000008824	MD Nat'l Guard Tuit Waiver SP	D	201200	4010				100.00000000
900000008830	UB Employee Tuition Waiver SU	C	103010	4010				100.00000000
900000008830	UB Employee Tuition Waiver SU	D	201200	4010				100.00000000
900000008831	USM Employee Tuition Waiver SU	C	103010	4010				100.00000000
900000008831	USM Employee Tuition Waiver SU	D	201200	4010				100.00000000
900000008832	Senior Citizen Tuit Waiver SU	C	103010	4010				100.00000000
900000008832	Senior Citizen Tuit Waiver SU	D	201200	4010				100.00000000
900000008833	President Tuition Waiver SU	C	103010	4010				100.00000000

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900000008833	President Tuition Waiver SU	D	201200	4010				100.00000000
900000008834	MD Nat'l Guard Tuit Waiver SU	C	103010	4010				100.00000000
900000008834	MD Nat'l Guard Tuit Waiver SU	D	201200	4010				100.00000000
900000008840	UB Employee Tuition Waiver ESU	C	103010	4010				100.00000000
900000008840	UB Employee Tuition Waiver ESU	D	103190	4010				100.00000000
900000008841	USM Employee Tuit Waiver/ESU	C	103010	4010				100.00000000
900000008841	USM Employee Tuit Waiver/ESU	D	103190	4010				100.00000000
900000008842	Senior Citizen Tuit Waiver ESU	C	103010	4010				100.00000000
900000008842	Senior Citizen Tuit Waiver ESU	D	103190	4010				100.00000000
900000008843	President Tuition Waiver ESU	C	103010	4010				100.00000000
900000008843	President Tuition Waiver ESU	D	103190	4010				100.00000000
900000008844	MD Nat'l Guard Tuit Waiver ESU	C	103010	4010				100.00000000
900000008844	MD Nat'l Guard Tuit Waiver ESU	D	103190	4010				100.00000000
900000008850	UB Employee Tuition Waiver EF	C	103010	4010				100.00000000
900000008850	UB Employee Tuition Waiver EF	D	103190	4010				100.00000000
900000008851	USM Employee Tuition Waiver EF	C	103010	4010				100.00000000
900000008851	USM Employee Tuition Waiver EF	D	103190	4010				100.00000000
900000008852	Senior Citizen Tuit Waiver EF	C	103010	4010				100.00000000
900000008852	Senior Citizen Tuit Waiver EF	D	103190	4010				100.00000000
900000008853	Americorp	C	103010	4010				100.00000000
900000008853	Americorp	D	103190	4010				100.00000000
900000008854	MD Nat'l Guqrd Tuit Waiver EF	C	103010	4010				100.00000000
900000008854	MD Nat'l Guqrd Tuit Waiver EF	D	103190	4010				100.00000000
900000081400	F/A Graduate Disability Waiver	C	103010	4010				100.00000000
900000081400	F/A Graduate Disability Waiver	D	501805	4010	171		6030035	100.00000000
900000081410	F/A Undergrad Disability Waive	C	103010	4010				100.00000000
900000081410	F/A Undergrad Disability Waive	D	501805	4010	171		6030035	100.00000000
900000081420	F/A Disability Waiver Foundati	C	103010	4010				100.00000000
900000081420	F/A Disability Waiver Foundati	D	201200	4010				100.00000000
900000082000	Estimated State Grant	C	103010	4010				100.00000000
900000082000	Estimated State Grant	D	201200	4010				100.00000000
900000082009	F/A Estimated Disability Schol	C	103010	4010				100.00000000
900000082009	F/A Estimated Disability Schol	D	201200	4010				100.00000000
900000082010	Grad City Fellows	C	103010	4010				100.00000000
900000082010	Grad City Fellows	D	612110	4010	172		6030145	100.00000000
900000082011	Maryland Distinguished Scholar	C	103010	4010				100.00000000
900000082011	Maryland Distinguished Scholar	D	612110	4360	171	2550007	6030150	100.00000000
900000082012	Estimated Distinguished Schola	C	103010	4010				100.00000000
900000082012	Estimated Distinguished Schola	D	201200	4010				100.00000000
900000082013	Grad City Fellows - Summer	C	103010	4010				100.00000000
900000082013	Grad City Fellows - Summer	D	612110	4010	172		6030145	100.00000000
900000082015	MD Distinguished Transfer Scho	C	103010	4010				100.00000000
900000082015	MD Distinguished Transfer Scho	D	612110	4360	171	2550004	6030150	100.00000000
900000082019	Estimated MD. Delegate Scholar	C	103010	4010				100.00000000
900000082019	Estimated MD. Delegate Scholar	D	201200	4010				100.00000000
900000082020	XXXXXXXXXXXXXXXXXXXXXXdelet	C	103010	4010				100.00000000
900000082020	XXXXXXXXXXXXXXXXXXXXXXdelet	D	201200	4010				100.00000000
900000082021	MD. Delegate Scholarship	C	103010	4010				100.00000000
900000082021	MD. Delegate Scholarship	D	612110	4360	171	2550002	6030150	100.00000000
900000082022	Estimated Delegate Scholarship	C	103010	4010				100.00000000
900000082022	Estimated Delegate Scholarship	D	201200	4010				100.00000000
900000082023	Graduate Delegate Scholarship	C	103010	4010				100.00000000
900000082023	Graduate Delegate Scholarship	D	612110	4360	172	2560006	6030140	100.00000000
900000082030	Maryland General Scholarship	C	103010	4010				100.00000000
900000082030	Maryland General Scholarship	D	612110	4910	420		6070105	100.00000000
900000082031	Campus Based Educ Asst Grant	C	103010	4010				100.00000000
900000082031	Campus Based Educ Asst Grant	D	612110	4360	171	2550005	6030150	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000082039	Estimated Md Professional Sch	C	103010	4010				100.00000000
900000082039	Estimated Md Professional Sch	D	201200	4010				100.00000000
900000082040	MD Professional Scholarship	C	103010	4010				100.00000000
900000082040	MD Professional Scholarship	D	201200	4010				100.00000000
900000082041	Md Prof Schlorsh	C	103010	4010				100.00000000
900000082041	Md Prof Schlorsh	D	201200	4010				100.00000000
900000082042	Estimated MD Professional Scho	C	103010	4010				100.00000000
900000082042	Estimated MD Professional Scho	D	201200	4010				100.00000000
900000082049	Estimated Md Senitoral Sch	C	103010	4010				100.00000000
900000082049	Estimated Md Senitoral Sch	D	201200	4010				100.00000000
900000082050	MD Senitoral Scholarship	C	103010	4010				100.00000000
900000082050	MD Senitoral Scholarship	D	201200	4010				100.00000000
900000082051	Maryland Senatorial Scholarsh	C	103010	4010				100.00000000
900000082051	Maryland Senatorial Scholarsh	D	612110	4360	171	2550010	6030150	100.00000000
900000082052	Estimated Md Senitoral Scholar	C	103010	4010				100.00000000
900000082052	Estimated Md Senitoral Scholar	D	201200	4010				100.00000000
900000082053	Graduate Senatorial Scholarsh	C	103010	4010				100.00000000
900000082053	Graduate Senatorial Scholarsh	D	612110	4360	172	2560004	6030140	100.00000000
900000082060	Md. Voch Scholarship	C	103010	4010				100.00000000
900000082060	Md. Voch Scholarship	D	201200	4010				100.00000000
900000082061	MD Voc Rehab Scholarship	C	103010	4010				100.00000000
900000082061	MD Voc Rehab Scholarship	D	201200	4010				100.00000000
900000082070	Maryland War Orphan Schlorship	C	103010	4010				100.00000000
900000082070	Maryland War Orphan Schlorship	D	612110	4360	171	2550011	6030150	100.00000000
900000082071	Conroy Scholarship	C	103010	4010				100.00000000
900000082071	Conroy Scholarship	D	612110	4360	171	2550011	6030150	100.00000000
900000082072	Estimated Conroy Scholarship	C	103010	4010				100.00000000
900000082072	Estimated Conroy Scholarship	D	201200	4010				100.00000000
900000082073	Graduate Conroy Scholrship	C	103010	4010				100.00000000
900000082073	Graduate Conroy Scholrship	D	612110	4360	172	2560005	6030140	100.00000000
900000082079	Estimated MD Scholarship Board	C	103010	4010				100.00000000
900000082079	Estimated MD Scholarship Board	D	201200	4010				100.00000000
900000082080	Maryland Scholarship BD-Other	C	103010	4010				100.00000000
900000082080	Maryland Scholarship BD-Other	D	612110	4360	171	2550005	6030150	100.00000000
900000082089	Diana Hooper Moser Scholar	C	103010	4010				100.00000000
900000082089	Diana Hooper Moser Scholar	D	612110	4380	171	4550005	6030040	100.00000000
900000082090	MD Part-time Student Grant	C	103010	4010				100.00000000
900000082090	MD Part-time Student Grant	D	612110	4360	171	2550008	6030150	100.00000000
900000082099	Estimated Md. Nursing Scholars	C	103010	4010				100.00000000
900000082099	Estimated Md. Nursing Scholars	D	201200	4010				100.00000000
900000082100	Maryland St. Nursing Scholarsh	C	103010	4010				100.00000000
900000082100	Maryland St. Nursing Scholarsh	D	201200	4010				100.00000000
900000082109	Estimated Edu Excellence St. N	C	103010	4010				100.00000000
900000082109	Estimated Edu Excellence St. N	D	201200	4010				100.00000000
900000082110	MD Educational Assistance Grnt	C	103010	4010				100.00000000
900000082110	MD Educational Assistance Grnt	D	612110	4360	171	2550001	6030150	100.00000000
900000082119	Estimat Educa Excellence St Rn	C	103010	4010				100.00000000
900000082119	Estimat Educa Excellence St Rn	D	201200	4010				100.00000000
900000082120	Educational Excellence St Rnwl	C	103010	4010				100.00000000
900000082120	Educational Excellence St Rnwl	D	612110	4360	171	2550005	6030150	100.00000000
900000082129	Estimated Gover Scholarship	C	103010	4010				100.00000000
900000082129	Estimated Gover Scholarship	D	201200	4010				100.00000000
900000082130	Governor Scholarship	C	103010	4010				100.00000000
900000082130	Governor Scholarship	D	612110	4910	420		6070155	100.00000000
900000082140	MD Regents Scholarship	C	103010	4010				100.00000000
900000082140	MD Regents Scholarship	D	612110	4360	171	2550009	6030150	100.00000000
900000082141	Stuart & Cora Wild Endowment	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000082141	Stuart & Cora Wild Endowment	D	612110	4360	171	2550005	6030150	100.00000000
900000082142	Kirwan Loughran Scholarship	C	103010	4010				100.00000000
900000082142	Kirwan Loughran Scholarship	D	612110	4360	171		6030150	100.00000000
900000082149	Est MD Guaranteed Access Grant	C	103010	4010				100.00000000
900000082149	Est MD Guaranteed Access Grant	D	201200	4010				100.00000000
900000082150	MD Guaranteed Access Grant	C	103010	4010				100.00000000
900000082150	MD Guaranteed Access Grant	D	612110	4360	171	2550006	6030150	100.00000000
900000082159	Est MD Develop. Disability Sch	C	103010	4010				100.00000000
900000082159	Est MD Develop. Disability Sch	D	201200	4010				100.00000000
900000082160	MD Devpmntl Disability SCH	C	103010	4010				100.00000000
900000082160	MD Devpmntl Disability SCH	D	612110	4360	171	2550003	6030150	100.00000000
900000082161	Graduate MD Dev Disability Sch	C	103010	4010				100.00000000
900000082161	Graduate MD Dev Disability Sch	D	612110	4360	172	2560003	6030140	100.00000000
900000082169	Estimated MD. General Hope Sch	C	103010	4010				100.00000000
900000082169	Estimated MD. General Hope Sch	D	201200	4010				100.00000000
900000082170	MD. General Hope Sch	C	103010	4010				100.00000000
900000082170	MD. General Hope Sch	D	612110	4360	171	2550005	6030150	100.00000000
900000082175	MD Vets of Afghan/Iraq Schol	C	103010	4010				100.00000000
900000082175	MD Vets of Afghan/Iraq Schol	D	612110	4360	171	2550007	6030150	100.00000000
900000082179	Esti MD Science & Technol Scho	C	103010	4010				100.00000000
900000082179	Esti MD Science & Technol Scho	D	201200	4010				100.00000000
900000082180	MD Science & Technology Schol	C	103010	4010				100.00000000
900000082180	MD Science & Technology Schol	D	201200	4010				100.00000000
900000082185	MD Workforce Shortage SAG	C	103010	4010				100.00000000
900000082185	MD Workforce Shortage SAG	D	612110	4360	171	2550012	6030150	100.00000000
900000082186	MD Gear Up Scholarship	C	103010	4010				100.00000000
900000082186	MD Gear Up Scholarship	D	612110	4360	171	2550012	6030150	100.00000000
900000082190	CLA Essay Contest	C	103010	4010				100.00000000
900000082190	CLA Essay Contest	D	612110	4910	420		4040000	100.00000000
900000082199	Estimate Divers	C	103010	4010				100.00000000
900000082199	Estimate Divers	D	201200	4010				100.00000000
900000082200	ORD Grad	C	103010	4010				100.00000000
900000082200	ORD Grad	D	201200	4010				100.00000000
900000082201	Diversity Grant	C	103010	4010				100.00000000
900000082201	Diversity Grant	D	612110	4360	172	2560001	6030095	100.00000000
900000082500	Pennsylvania State Scholarship	C	103010	4010				100.00000000
900000082500	Pennsylvania State Scholarship	D	612110	4360	172	2560001	6030095	100.00000000
900000082510	Delaware Postsecondary Scholar	C	103010	4010				100.00000000
900000082510	Delaware Postsecondary Scholar	D	612110	4360	172	2560001	6030095	100.00000000
900000082520	Massachusetts State Sch	C	103010	4010				100.00000000
900000082520	Massachusetts State Sch	D	612110	4360	172	2560001	6030095	100.00000000
900000082530	DC SSIG Program	C	103010	4010				100.00000000
900000082530	DC SSIG Program	D	612110	4360	172	2560001	6030095	100.00000000
900000082540	MHEC/GRAD Professional Schlshi	C	103010	4010				100.00000000
900000082540	MHEC/GRAD Professional Schlshi	D	612110	4360	172	2560002	6030140	100.00000000
900000082541	MHEC/GRAD Profssnl Schol - Sum	C	103010	4010				100.00000000
900000082541	MHEC/GRAD Profssnl Schol - Sum	D	612110	4360	172	2560002	6030140	100.00000000
900000082542	MHEC 2+2 Transfer Scholarship	C	103010	4010				100.00000000
900000082542	MHEC 2+2 Transfer Scholarship	D	612110	4360	171	2550004	6030150	100.00000000
900000082600	MD Foster Care Tuition Waiver	C	103010	4010				100.00000000
900000082600	MD Foster Care Tuition Waiver	D	612800	4010	171		6010900	100.00000000
900000082601	MD Foster Care Waiver - Summer	C	103010	4010				100.00000000
900000082601	MD Foster Care Waiver - Summer	D	612800	4010	171		6010900	100.00000000
900000082602	Homeless Youth Tuit Exemption	C	103010	4010				100.00000000
900000082602	Homeless Youth Tuit Exemption	D	612800	4010	171		6010900	100.00000000
900000083000	High Ability Scholarship	C	103010	4010				100.00000000
900000083000	High Ability Scholarship	D	201200	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000083010	UB Merit Schlorship Wilson	C	103010	4010				100.00000000
900000083010	UB Merit Schlorship Wilson	D	612110	4010	171		6030005	100.00000000
900000083020	ORG U ndergraduate	C	103010	4010				100.00000000
900000083020	ORG U ndergraduate	D	201200	4010				100.00000000
900000083030	UB Outstanding Schlor BTSUC	C	103010	4010				100.00000000
900000083030	UB Outstanding Schlor BTSUC	D	612110	4010	171		6030005	100.00000000
900000083040	UB WIlson Scholarship UG	C	103010	4010				100.00000000
900000083040	UB WIlson Scholarship UG	D	612110	4010	171		6030005	100.00000000
900000083042	Outside Scholarship 3	C	103010	4010				100.00000000
900000083042	Outside Scholarship 3	D	101012	4010				100.00000000
900000083050	WIlson State Accounting Sch.	C	103010	4010				100.00000000
900000083050	WIlson State Accounting Sch.	D	612110	4010	171		6030005	100.00000000
900000083060	Wilson State CLA	C	103010	4010				100.00000000
900000083060	Wilson State CLA	D	612110	4010	171		6030005	100.00000000
900000083061	Middendorf Scholarship	C	103010	4010				100.00000000
900000083061	Middendorf Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083062	Henry Heinmuller GRAD Schlrshp	C	103010	4010				100.00000000
900000083062	Henry Heinmuller GRAD Schlrshp	D	612110	4380	171	4550001	6030045	100.00000000
900000083063	Baltimore Life Insurance Co	C	103010	4010				100.00000000
900000083063	Baltimore Life Insurance Co	D	612110	4380	171	4550001	6030045	100.00000000
900000083064	CSX Scholarship	C	103010	4010				100.00000000
900000083064	CSX Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083065	Calvert Odenheimer Scholarship	C	103010	4010				100.00000000
900000083065	Calvert Odenheimer Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083066	James White Scholarship	C	103010	4010				100.00000000
900000083066	James White Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083067	Henry Heinmuller UGRD Schlrshp	C	103010	4010				100.00000000
900000083067	Henry Heinmuller UGRD Schlrshp	D	612110	4380	171	4550001	6030045	100.00000000
900000083068	Transamerica Scholarship	C	103010	4010				100.00000000
900000083068	Transamerica Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083069	Charles J. Lilly Memorial Fund	C	103010	4010				100.00000000
900000083069	Charles J. Lilly Memorial Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000083070	Ratcliffe Fall Scholarship	C	103010	4010				100.00000000
900000083070	Ratcliffe Fall Scholarship	D	612110	4380	015	4828032	2030700	100.00000000
900000083071	Ratcliffe Summer Scholarship	C	103010	4010				100.00000000
900000083071	Ratcliffe Summer Scholarship	D	612110	4380	015	4828032	2030700	100.00000000
900000083072	Ratcliffe Spring Scholarship	C	103010	4010				100.00000000
900000083072	Ratcliffe Spring Scholarship	D	612110	4380	015	4828032	2030700	100.00000000
900000083100	Dean's Scholarship-Business	C	103010	4010				100.00000000
900000083100	Dean's Scholarship-Business	D	612110	4380	171	4550004	6030125	100.00000000
900000083110	Deans Scholarship-Accounting	C	103010	4010				100.00000000
900000083110	Deans Scholarship-Accounting	D	612110	4380	171	4550004	6030125	100.00000000
900000083111	MSB Deans Fellowship	C	103010	4010				100.00000000
900000083111	MSB Deans Fellowship	D	612110	4380	015	4828012	2030700	100.00000000
900000083115	Deans Scholarship CPA	C	103010	4010				100.00000000
900000083115	Deans Scholarship CPA	D	612110	4010	171		6030000	100.00000000
900000083116	Thumel UGRD Scholarship	C	103010	4010				100.00000000
900000083116	Thumel UGRD Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083117	MFA CWPA Provost Award	C	103010	4010				100.00000000
900000083117	MFA CWPA Provost Award	D	603261	4010	061		2010000	100.00000000
900000083118	Thumel GRAD Scholarship	C	103010	4010				100.00000000
900000083118	Thumel GRAD Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083119	Thumel GRAD Scholarship- Sum	C	103010	4010				100.00000000
900000083119	Thumel GRAD Scholarship- Sum	D	612110	4380	171	4550001	6030045	100.00000000
900000083120	Phi Theta Kappa Schol	C	103010	4010				100.00000000
900000083120	Phi Theta Kappa Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000083121	T. Rowe Price	C	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000083121	T. Rowe Price	D	612110	4380	171	4550001	6030045	100.00000000
900000083122	SunTrust Bank	C	103010	4010				100.00000000
900000083122	SunTrust Bank	D	612110	4380	171	4550001	6030045	100.00000000
900000083125	PTK Business State Sch	C	103010	4010				100.00000000
900000083125	PTK Business State Sch	D	612110	4010	171		6030020	100.00000000
900000083130	PTK Accounting State SCH	C	103010	4010				100.00000000
900000083130	PTK Accounting State SCH	D	612110	4010	171		6030000	100.00000000
900000083140	PTK CLA State Scholarship	C	103010	4010				100.00000000
900000083140	PTK CLA State Scholarship	D	612110	4010	171		6030000	100.00000000
900000083200	UB Graduate Tuition Waivers	C	103010	4010				100.00000000
900000083200	UB Graduate Tuition Waivers	D	612110	4010	172		6030090	100.00000000
900000083210	Wilson Presidential Scholarshi	C	103010	4010				100.00000000
900000083210	Wilson Presidential Scholarshi	D	612110	4010	171		6030005	100.00000000
900000083220	UB Honors Scholarship	C	103010	4010				100.00000000
900000083220	UB Honors Scholarship	D	612110	4010	171		6030000	100.00000000
900000083230	Dean's Merit award	C	103010	4010				100.00000000
900000083230	Dean's Merit award	D	612110	4010	171		6030000	100.00000000
900000083240	Academic Achievement Award	C	103010	4010				100.00000000
900000083240	Academic Achievement Award	D	612110	4010	171		6030000	100.00000000
900000083250	UB First Scholars Scholarship	C	103010	4010				100.00000000
900000083250	UB First Scholars Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000083251	First Year Achievement Award	C	103010	4010				100.00000000
900000083251	First Year Achievement Award	D	612110	4010	171		6030044	100.00000000
900000083252	UB Leadership Scholarship	C	103010	4010				100.00000000
900000083252	UB Leadership Scholarship	D	612110	4010	171		6030044	100.00000000
900000083253	UB Scholars	C	103010	4010				100.00000000
900000083253	UB Scholars	D	612110	4010	171		6030044	100.00000000
900000083254	President's Scholars	C	103010	4010				100.00000000
900000083254	President's Scholars	D	612110	4010	171		6030044	100.00000000
900000083255	FSP University Scholarship	C	103010	4010				100.00000000
900000083255	FSP University Scholarship	D	612110	4010	171		6030044	100.00000000
900000083256	FSP Dean's Scholarship	C	103010	4010				100.00000000
900000083256	FSP Dean's Scholarship	D	612110	4010	171		6030044	100.00000000
900000083257	FSP Chair's Scholarship	C	103010	4010				100.00000000
900000083257	FSP Chair's Scholarship	D	612110	4010	171		6030044	100.00000000
900000083258	FSP Honor's Scholarship	C	103010	4010				100.00000000
900000083258	FSP Honor's Scholarship	D	612110	4010	171		6030044	100.00000000
900000083260	Aegon Scholarship	C	103010	4010				100.00000000
900000083260	Aegon Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083270	Ret Full Time Transfer Schol	C	103010	4010				100.00000000
900000083270	Ret Full Time Transfer Schol	D	612110	4010	171		6030000	100.00000000
900000083271	Ret Full Time FSP Scholarship	C	103010	4010				100.00000000
900000083271	Ret Full Time FSP Scholarship	D	612110	4010	171		6030044	100.00000000
900000083272	Ugrd FSP Book Stipend	C	103010	4010				100.00000000
900000083272	Ugrd FSP Book Stipend	D	612110	4010	171		6030044	100.00000000
900000083273	FSP Assistantship	C	103010	4010				100.00000000
900000083273	FSP Assistantship	D	612110	4010	171		6030044	100.00000000
900000083274	New Half Time FSP Scholarship	C	103010	4010				100.00000000
900000083274	New Half Time FSP Scholarship	D	612110	4010	171		6030000	100.00000000
900000083275	Ret Half Time FSP Scholarship	C	103010	4010				100.00000000
900000083275	Ret Half Time FSP Scholarship	D	612110	4010	171		6030000	100.00000000
900000083276	Graduate Merit Scholarship	C	103010	4010				100.00000000
900000083276	Graduate Merit Scholarship	D	612110	4010	171		6030171	100.00000000
900000083277	Yellow Ribbon Scholarship	C	103010	4010				100.00000000
900000083277	Yellow Ribbon Scholarship	D	612110	4010	171		6030008	100.00000000
900000083278	Book Scholarship CAS	C	103010	4010				100.00000000
900000083278	Book Scholarship CAS	D	612120	4380	015	4827013	2021700	100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000083279	Finish4Free Scholarship	C	103010	4010				100.00000000
900000083279	Finish4Free Scholarship	D	612110	4010	171		6030000	100.00000000
900000083280	Aspiring Baccalaureate Scholar	C	103010	4010				100.00000000
900000083280	Aspiring Baccalaureate Scholar	D	612110	4010	171		6030000	100.00000000
900000083281	Presidential Scholarship	D	612110	4010	171		6030044	100.00000000
900000083281	Presidential Scholarship	D	103010	4010				100.00000000
900000083282	Dean's Scholarship	C	103010	4010				100.00000000
900000083282	Dean's Scholarship	D	612110	4010	171		6030044	100.00000000
900000083283	UB Breakthrough Award	C	103010	4010				100.00000000
900000083283	UB Breakthrough Award	D	612110	4010	171		6030044	100.00000000
900000083300	Part Time State Business	C	103010	4010				100.00000000
900000083300	Part Time State Business	D	612110	4010	171		6030015	100.00000000
900000083301	Part TIme State Cla Scholarshi	C	103010	4010				100.00000000
900000083301	Part TIme State Cla Scholarshi	D	612110	4010	171		6030015	100.00000000
900000083302	Part Time State Accounting	C	103010	4010				100.00000000
900000083302	Part Time State Accounting	D	612110	4010	171		6030015	100.00000000
900000083303	Faculty Merit Scholar For CNT	C	103010	4010				100.00000000
900000083303	Faculty Merit Scholar For CNT	D	612110	4010	171		6030080	100.00000000
900000083304	Doctoral Fellowship	C	103010	4010				100.00000000
900000083304	Doctoral Fellowship	D	612110	4010	172		6030130	100.00000000
900000083310	HarryY.Wright MSB Scholarship	C	103010	4010				100.00000000
900000083310	HarryY.Wright MSB Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083311	Barbara Balter Scholarship	C	103010	4010				100.00000000
900000083311	Barbara Balter Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083312	Thomas & Mary Milan Acct Schol	C	103010	4010				100.00000000
900000083312	Thomas & Mary Milan Acct Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000083313	Harold Hecker Scholarship	C	103010	4010				100.00000000
900000083313	Harold Hecker Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083314	Robert Hambleton Scholarship	C	103010	4010				100.00000000
900000083314	Robert Hambleton Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083315	Patrick O'Doherty Scholarship	C	103010	4010				100.00000000
900000083315	Patrick O'Doherty Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083316	Tom Peace Scholarship	C	103010	4010				100.00000000
900000083316	Tom Peace Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083317	Veteran's Award Scholarship	C	103010	4010				100.00000000
900000083317	Veteran's Award Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083318	Frank Adams UGRD Bus Scholar	C	103010	4010				100.00000000
900000083318	Frank Adams UGRD Bus Scholar	D	612110	4380	171	4550001	6030045	100.00000000
900000083319	T. Rowe Price Annual Gift	C	103010	4010				100.00000000
900000083319	T. Rowe Price Annual Gift	D	612110	4380	171	4550001	6030045	100.00000000
900000083320	Wilson CPA Scholarship	C	103010	4010				100.00000000
900000083320	Wilson CPA Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083321	HarryY.Wright CAS Scholarship	C	103010	4010				100.00000000
900000083321	HarryY.Wright CAS Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083322	HarryY.Wright CPA Scholarship	C	103010	4010				100.00000000
900000083322	HarryY.Wright CPA Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083323	Ajit Ahuja Memorial Scholarshp	C	103010	4010				100.00000000
900000083323	Ajit Ahuja Memorial Scholarshp	D	612110	4380	171	4550001	6030045	100.00000000
900000083324	Theodore & H. Wilson CAS Schol	C	103010	4010				100.00000000
900000083324	Theodore & H. Wilson CAS Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000083325	CPA General Scholarship	C	103010	4010				100.00000000
900000083325	CPA General Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000083326	CAS General Scholarship	C	103010	4010				100.00000000
900000083326	CAS General Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083327	Bobbye Gold Scholarship	C	103010	4010				100.00000000
900000083327	Bobbye Gold Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000083350	UB Disability Scholarship	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000083350	UB Disability Scholarship	D	612110	4010	171		6030085	100.00000000
900000083351	UB Graduate Scholarship	C	103010	4010				100.00000000
900000083351	UB Graduate Scholarship	D	612110	4010	171		6030171	100.00000000
900000083400	Outside Scholarship 1	C	103010	4010				100.00000000
900000083400	Outside Scholarship 1	D	101012	4010				100.00000000
900000083401	Outside Scholarship 2	C	103010	4010				100.00000000
900000083401	Outside Scholarship 2	D	101012	4010				100.00000000
900000083510	XXXXXXXXXXXXXXX*Do Not Use*	C	103010	4010				100.00000000
900000083510	XXXXXXXXXXXXXXX*Do Not Use*	D	201200	4010				100.00000000
900000083515	Finish 4 Free Grant	C	103010	4010				100.00000000
900000083515	Finish 4 Free Grant	D	612110	4010	171		6030011	100.00000000
900000083520	UB Grant Undergraduate	C	103010	4010				100.00000000
900000083520	UB Grant Undergraduate	D	201200	4010				100.00000000
900000083522	UB Grant - Retention	C	103010	4010				100.00000000
900000083522	UB Grant - Retention	D	612110	4010	171		6030011	100.00000000
900000083523	UB Grant - Graduate Summer	C	103010	4010				100.00000000
900000083523	UB Grant - Graduate Summer	D	612110	4010	171		6030011	100.00000000
900000083524	UB Grant - Summer	C	103010	4010				100.00000000
900000083524	UB Grant - Summer	D	612110	4010	171		6030011	100.00000000
900000083525	UB Grant - Undergraduate	C	103010	4010				100.00000000
900000083525	UB Grant - Undergraduate	D	612110	4010	171		6030011	100.00000000
900000083526	UB Grant - Undergraduate Ret	C	103010	4010				100.00000000
900000083526	UB Grant - Undergraduate Ret	D	612110	4010	171		6030011	100.00000000
900000083530	UB Grant - Graduate	C	103010	4010				100.00000000
900000083530	UB Grant - Graduate	D	612110	4010	171		6030011	100.00000000
900000083531	Grad Return Scholarship	C	103010	4010				100.00000000
900000083531	Grad Return Scholarship	D	612110	4010	171		6030011	100.00000000
900000083535	UB Grant - Law	C	103010	4010				100.00000000
900000083535	UB Grant - Law	D	612110	4010	172		6030115	100.00000000
900000083536	UB Grant - Special	C	103010	4010				100.00000000
900000083536	UB Grant - Special	D	612110	4010	171		6030011	100.00000000
900000083537	UB Term Grant	C	103010	4010				100.00000000
900000083537	UB Term Grant	D	612110	4010	171		6030011	100.00000000
900000083538	UB Living Grant	C	103010	4010				100.00000000
900000083538	UB Living Grant	D	612110	4010	171		6030011	100.00000000
900000083539	UB Matching Scholarship	C	103010	4010				100.00000000
900000083539	UB Matching Scholarship	D	612110	4010	171		6030011	100.00000000
900000083540	Ret Half Time Transfer Schol	C	103010	4010				100.00000000
900000083540	Ret Half Time Transfer Schol	D	612110	4010	171		6030000	100.00000000
900000083541	UB Near Completer Grant	C	103010	4010				100.00000000
900000083541	UB Near Completer Grant	D	612110	4010	171		6030011	100.00000000
900000083542	UB Completion Grant - Full	C	103010	4010				100.00000000
900000083542	UB Completion Grant - Full	D	612110	4380	171	4550001	6030045	100.00000000
900000083543	UB Completion Grant - Half	C	103010	4010				100.00000000
900000083543	UB Completion Grant - Half	D	612110	4010	171		6030011	100.00000000
900000083544	CBF Matching Scholarship	C	103010	4010				100.00000000
900000083544	CBF Matching Scholarship	D	612110	4010	171		6030011	100.00000000
900000083545	UB Progression Grant	C	103010	4010				100.00000000
900000083545	UB Progression Grant	D	612110	4010	171		6030011	100.00000000
900000083546	Graduate Out of State Grant	C	103010	4010				100.00000000
900000083546	Graduate Out of State Grant	D	612110	4010	171		6030011	100.00000000
900000083547	Graduate New Student Scholarsh	C	103010	4010				100.00000000
900000083547	Graduate New Student Scholarsh	D	612110	4010	171		6030011	100.00000000
900000083548	UB Alumni Scholarship	C	103010	4010				100.00000000
900000083548	UB Alumni Scholarship	D	612110	4010	171		6030011	100.00000000
900000083549	UB Merit Book Scholarship	C	103010	4010				100.00000000
900000083549	UB Merit Book Scholarship	D	612110	4010	171		6030011	100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000083550	General Law	C	103010	4010				100.00000000
900000083550	General Law	D	612110	4380	171	4550004	6030125	100.00000000
900000083551	Harford County Law	C	103010	4010				100.00000000
900000083551	Harford County Law	D	612110	4380	171	4550004	6030125	100.00000000
900000083552	Frank Bernstein Conway Goldman	C	103010	4010				100.00000000
900000083552	Frank Bernstein Conway Goldman	D	612110	4380	171	4550004	6030125	100.00000000
900000083553	Graduate Business Assoc.	C	103010	4010				100.00000000
900000083553	Graduate Business Assoc.	D	612110	4380	171	4550005	6030040	100.00000000
900000083554	Wachovia Bank MBA	C	103010	4010				100.00000000
900000083554	Wachovia Bank MBA	D	612110	4380	171	4550001	6030045	100.00000000
900000083555	Insurance Society of Baltimore	C	103010	4010				100.00000000
900000083555	Insurance Society of Baltimore	D	612110	4380	171	4550005	6030040	100.00000000
900000083556	John D. Hatfield Scholarship	C	103010	4010				100.00000000
900000083556	John D. Hatfield Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000083557	Larry W. Thomas Scholarship	C	103010	4010				100.00000000
900000083557	Larry W. Thomas Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000083600	Humanities Scholarship	C	103010	4010				100.00000000
900000083600	Humanities Scholarship	D	612110	4010	172		6030135	100.00000000
900000083710	Law School Diversity Grant	C	103010	4010				100.00000000
900000083710	Law School Diversity Grant	D	201200	4010				100.00000000
900000083711	Law School Diversity Grant	C	103010	4010				100.00000000
900000083711	Law School Diversity Grant	D	612110	4010	171		6030120	100.00000000
900000083720	AMBA Schlorship State Funded	C	103010	4010				100.00000000
900000083720	AMBA Schlorship State Funded	D	612110	4010	171		6030065	100.00000000
900000083725	MSB Acct Enhancement Award	C	103010	4010				100.00000000
900000083725	MSB Acct Enhancement Award	D	612110	4010	171		6030025	100.00000000
900000083750	Deans Scholars Law	C	103010	4010				100.00000000
900000083750	Deans Scholars Law	D	612110	4010	172		6030135	100.00000000
900000083760	The UB Law Scholarship	C	103010	4010				100.00000000
900000083760	The UB Law Scholarship	D	612110	4010	172		6030136	100.00000000
900000083761	UB Law OS Student Grant	C	103010	4010				100.00000000
900000083761	UB Law OS Student Grant	D	612110	4010	172		6030136	100.00000000
900000083762	Royal Shannonhouse Scholarship	C	103010	4010				100.00000000
900000083762	Royal Shannonhouse Scholarship	D	612110	4010	172		6030136	100.00000000
900000083783	Mt. Royal Law Scholarship	C	103010	4010				100.00000000
900000083783	Mt. Royal Law Scholarship	D	612110	4010	172		6030115	100.00000000
900000083784	Pete Fedak Law Scholarship	C	103010	4010				100.00000000
900000083784	Pete Fedak Law Scholarship	D	612110	4010	172		6030115	100.00000000
900000083790	Mount Vernon Law Scholarship	C	103010	4010				100.00000000
900000083790	Mount Vernon Law Scholarship	D	612110	4010	172		6030116	100.00000000
900000083800	Public Interest Fellows Schol	C	103010	4010				100.00000000
900000083800	Public Interest Fellows Schol	D	612110	4010	172		6030115	100.00000000
900000083900	Atudent Assisstant	C	103010	4010				100.00000000
900000083900	Atudent Assisstant	D	201200	4010				100.00000000
900000084010	Application Fee Removal	C	103010	4010				100.00000000
900000084010	Application Fee Removal	D	201200	4010				100.00000000
900000084050	UG Merit Scholarship Foundatio	C	103010	4010				100.00000000
900000084050	UG Merit Scholarship Foundatio	D	201200	4010				100.00000000
900000084070	Wilson Scholarship UG	C	103010	4010				100.00000000
900000084070	Wilson Scholarship UG	D	201200	4010				100.00000000
900000084090	UG Special Scholarship Foundat	C	103010	4010				100.00000000
900000084090	UG Special Scholarship Foundat	D	201200	4010				100.00000000
900000084100	Wilson Foundation Business	C	103010	4010				100.00000000
900000084100	Wilson Foundation Business	D	612110	4380	171	4550001	6030045	100.00000000
900000084101	Deans Business Foundation	C	103010	4010				100.00000000
900000084101	Deans Business Foundation	D	201200	4010				100.00000000
900000084115	Deans CLA Foundation	C	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084115	Deans CLA Foundation	D	201200	4010				100.00000000
900000084120	PTK Business Foundation	C	103010	4010				100.00000000
900000084120	PTK Business Foundation	D	201200	4010				100.00000000
900000084130	PTK Accounting Foundation	C	103010	4010				100.00000000
900000084130	PTK Accounting Foundation	D	201200	4010				100.00000000
900000084135	PTK Accounting Supplement Foun	C	103010	4010				100.00000000
900000084135	PTK Accounting Supplement Foun	D	201200	4010				100.00000000
900000084140	PTK CLA Foundation	C	103010	4010				100.00000000
900000084140	PTK CLA Foundation	D	201200	4010				100.00000000
900000084145	Helen P Denit Enhancement Sch	C	103010	4010				100.00000000
900000084145	Helen P Denit Enhancement Sch	D	612110	4380	061	4812005	2010700	100.00000000
900000084200	Scholarship Wilson Buiness	C	103010	4010				100.00000000
900000084200	Scholarship Wilson Buiness	D	201200	4010				100.00000000
900000084201	Scholarship Willson Accounting	C	103010	4010				100.00000000
900000084201	Scholarship Willson Accounting	D	201200	4010				100.00000000
900000084202	Scholarship Wilson Liberal Art	C	103010	4010				100.00000000
900000084202	Scholarship Wilson Liberal Art	D	201200	4010				100.00000000
900000084203	John J. Leidy Foundation	C	103010	4010				100.00000000
900000084203	John J. Leidy Foundation	D	612110	4380	171	4550005	6030040	100.00000000
900000084204	Elyse M. Ellaby	C	103010	4010				100.00000000
900000084204	Elyse M. Ellaby	D	201200	4010				100.00000000
900000084205	Bethlehem Steele	C	103010	4010				100.00000000
900000084205	Bethlehem Steele	D	612110	4380	171	4550005	6030040	100.00000000
900000084206	Theodore WIlson Lit. Scholarsh	C	103010	4010				100.00000000
900000084206	Theodore WIlson Lit. Scholarsh	D	612110	4380	171	4550005	6030040	100.00000000
900000084207	MD Law Enforcement Scholarship	C	103010	4010				100.00000000
900000084207	MD Law Enforcement Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084208	Wilson Highability Scholarship	C	103010	4010				100.00000000
900000084208	Wilson Highability Scholarship	D	201200	4010				100.00000000
900000084209	Wilson Meritorious Schlorship	C	103010	4010				100.00000000
900000084209	Wilson Meritorious Schlorship	D	201200	4010				100.00000000
900000084210	Duane Peterson-Marketing	C	103010	4010				100.00000000
900000084210	Duane Peterson-Marketing	D	612110	4380	171	4550005	6030040	100.00000000
900000084211	Italian American Scholarship	C	103010	4010				100.00000000
900000084211	Italian American Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084212	Lever Brothers	C	103010	4010				100.00000000
900000084212	Lever Brothers	D	612110	4380	171	4550005	6030040	100.00000000
900000084213	Morgan Financial	C	103010	4010				100.00000000
900000084213	Morgan Financial	D	612110	4380	171	4550005	6030040	100.00000000
900000084214	Donald Farley Mem. Schlorship	C	103010	4010				100.00000000
900000084214	Donald Farley Mem. Schlorship	D	612110	4380	171	4550005	6030040	100.00000000
900000084215	GBA Scholarship-Grad	C	103010	4010				100.00000000
900000084215	GBA Scholarship-Grad	D	612110	4380	171	4550005	6030040	100.00000000
900000084216	Ciampa	C	103010	4010				100.00000000
900000084216	Ciampa	D	201200	4010				100.00000000
900000084217	John Deyman, Jr.	C	103010	4010				100.00000000
900000084217	John Deyman, Jr.	D	612110	4380	171	4550005	6030040	100.00000000
900000084218	Prince Georges CC-Alumni Wilso	C	103010	4010				100.00000000
900000084218	Prince Georges CC-Alumni Wilso	D	612110	4380	171	4550005	6030040	100.00000000
900000084219	Anne Arundel CC-Alumni/Wilson	C	103010	4010				100.00000000
900000084219	Anne Arundel CC-Alumni/Wilson	D	612110	4380	171	4550005	6030040	100.00000000
900000084220	Baltimore City CC-Alumni/Wilso	C	103010	4010				100.00000000
900000084220	Baltimore City CC-Alumni/Wilso	D	612110	4380	171	4550005	6030040	100.00000000
900000084221	Young Mens Democratic Club Sch	C	103010	4010				100.00000000
900000084221	Young Mens Democratic Club Sch	D	612110	4380	171	4550005	6030040	100.00000000
900000084222	William Randoph Hearst	C	103010	4010				100.00000000
900000084222	William Randoph Hearst	D	612110	4380	171	4550005	6030040	100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084223	Security Analysts Finance Sch	C	103010	4010				100.00000000
900000084223	Security Analysts Finance Sch	D	612110	4380	171	4550005	6030040	100.00000000
900000084224	Ernst & Young Ugr/Grad Acct	C	103010	4010				100.00000000
900000084224	Ernst & Young Ugr/Grad Acct	D	612110	4380	171	4550005	6030040	100.00000000
900000084225	Ernst & Young Grad Accounting	C	103010	4010				100.00000000
900000084225	Ernst & Young Grad Accounting	D	612110	4380	171	4550005	6030040	100.00000000
900000084226	Morris Bloom Scholarship	C	103010	4010				100.00000000
900000084226	Morris Bloom Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084227	George Lassen Mem Scholarship	C	103010	4010				100.00000000
900000084227	George Lassen Mem Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084229	Glen L. Cook Scholarship	C	103010	4010				100.00000000
900000084229	Glen L. Cook Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084230	Eastern Shore Scholarship	C	103010	4010				100.00000000
900000084230	Eastern Shore Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084231	Louis J. Fox Scholarship	C	103010	4010				100.00000000
900000084231	Louis J. Fox Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084232	Gatherine Gira Scholarship	C	103010	4010				100.00000000
900000084232	Gatherine Gira Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084233	Herwood Accounting	C	103010	4010				100.00000000
900000084233	Herwood Accounting	D	612110	4380	171	4550005	6030040	100.00000000
900000084234	Humanities Scholarship	C	103010	4010				100.00000000
900000084234	Humanities Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084235	Sylvan & Isabelle Ribakow	C	103010	4010				100.00000000
900000084235	Sylvan & Isabelle Ribakow	D	612110	4380	171	4550005	6030040	100.00000000
900000084236	Theodore D. Wolf	C	103010	4010				100.00000000
900000084236	Theodore D. Wolf	D	612110	4380	171	4550005	6030040	100.00000000
900000084237	Matthew J. Murad Scholarship	C	103010	4010				100.00000000
900000084237	Matthew J. Murad Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084238	David Adey Scholarship	C	103010	4010				100.00000000
900000084238	David Adey Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084240	Howard County GH CLA Deans Awd	C	103010	4010				100.00000000
900000084240	Howard County GH CLA Deans Awd	D	612110	4380	171	4550004	6030125	100.00000000
900000084241	Lawrence F Milan Jr Grad Acct	C	103010	4010				100.00000000
900000084241	Lawrence F Milan Jr Grad Acct	D	612110	4380	171	4550001	6030045	100.00000000
900000084242	France-Merrick Scholarship	C	103010	4010				100.00000000
900000084242	France-Merrick Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084243	Ernst & Young Masters in Acct	C	103010	4010				100.00000000
900000084243	Ernst & Young Masters in Acct	D	612110	4380	171	4550005	6030040	100.00000000
900000084244	Laverna Hahn Scholarship	C	103010	4010				100.00000000
900000084244	Laverna Hahn Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084245	PNC Scholarship	C	103010	4010				100.00000000
900000084245	PNC Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084246	Kappa Sigma Kappa Fratermity	C	103010	4010				100.00000000
900000084246	Kappa Sigma Kappa Fratermity	D	612110	4380	171	4550001	6030045	100.00000000
900000084247	Helene & Stanley Penn Dean's	C	103010	4010				100.00000000
900000084247	Helene & Stanley Penn Dean's	D	612110	4380	171	4550001	6030045	100.00000000
900000084250	Balt Security Traders Assoc	C	103010	4010				100.00000000
900000084250	Balt Security Traders Assoc	D	612110	4380	171	4550001	6030045	100.00000000
900000084251	Theodore Wolf Memorial Fund	C	103010	4010				100.00000000
900000084251	Theodore Wolf Memorial Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084252	Rotary Club Turner Scholarship	C	103010	4010				100.00000000
900000084252	Rotary Club Turner Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084253	Henry A. Rosenberg Schol Fund	C	103010	4010				100.00000000
900000084253	Henry A. Rosenberg Schol Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084254	Marvin Ellin Wilson Schol Fund	C	103010	4010				100.00000000
900000084254	Marvin Ellin Wilson Schol Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084255	Choice Wilson	C	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084255	Choice Wilson	D	612110	4380	171	4550001	6030045	100.00000000
900000084256	William Knobloch Stud Support	C	103010	4010				100.00000000
900000084256	William Knobloch Stud Support	D	612110	4380	171	4550001	6030045	100.00000000
900000084257	Ben Cohen Scholarship Fund	C	103010	4010				100.00000000
900000084257	Ben Cohen Scholarship Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084258	Alan Marvel Acct	C	103010	4010				100.00000000
900000084258	Alan Marvel Acct	D	612110	4380	171	4550001	6030045	100.00000000
900000084259	Phillip J. Korb	C	103010	4010				100.00000000
900000084259	Phillip J. Korb	D	612110	4380	171	4550001	6030045	100.00000000
900000084260	Earl Uhlig	C	103010	4010				100.00000000
900000084260	Earl Uhlig	D	612110	4380	171	4550001	6030045	100.00000000
900000084261	Lloyd Carpenter	C	103010	4010				100.00000000
900000084261	Lloyd Carpenter	D	612110	4380	171	4550001	6030045	100.00000000
900000084262	Frank Deguia Scholarship	C	103010	4010				100.00000000
900000084262	Frank Deguia Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084263	Alumni Association Wilson	C	103010	4010				100.00000000
900000084263	Alumni Association Wilson	D	612110	4380	171	4550001	6030045	100.00000000
900000084264	McGladrey Scholarship	C	103010	4010				100.00000000
900000084264	McGladrey Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084265	New Full Time FSP Scholarship	C	103010	4010				100.00000000
900000084265	New Full Time FSP Scholarship	D	612110	4010	171		6030044	100.00000000
900000084266	New Full Time Transfer Schol	C	103010	4010				100.00000000
900000084266	New Full Time Transfer Schol	D	612110	4010	171		6030000	100.00000000
900000084267	New Half Time Transfer Schol	C	103010	4010				100.00000000
900000084267	New Half Time Transfer Schol	D	612110	4010	171		6030000	100.00000000
900000084268	Incentive Scholarship	C	103010	4010				100.00000000
900000084268	Incentive Scholarship	D	612110	4010	171		6030000	100.00000000
900000084270	Elyse M. Ellaby Scholarship	C	103010	4010				100.00000000
900000084270	Elyse M. Ellaby Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084271	Theordore Wilson Lit. Scholars	C	103010	4010				100.00000000
900000084271	Theordore Wilson Lit. Scholars	D	612110	4380	171	4550001	6030045	100.00000000
900000084272	Morgan Financial	C	103010	4010				100.00000000
900000084272	Morgan Financial	D	612110	4380	171	4550001	6030045	100.00000000
900000084273	CIAMPA	C	103010	4010				100.00000000
900000084273	CIAMPA	D	612110	4380	171	4550001	6030045	100.00000000
900000084274	John Demyan Jr. Law	C	103010	4010				100.00000000
900000084274	John Demyan Jr. Law	D	612110	4380	171	4550001	6030045	100.00000000
900000084275	USS Baltimore(CA68)Scholarship	C	103010	4010				100.00000000
900000084275	USS Baltimore(CA68)Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084276	Scott James Morgan	C	103010	4010				100.00000000
900000084276	Scott James Morgan	D	612110	4380	171	4550001	6030045	100.00000000
900000084277	William Randolph Hearst CPA	C	103010	4010				100.00000000
900000084277	William Randolph Hearst CPA	D	612110	4380	171	4550005	6030040	100.00000000
900000084278	William Randolph Hearst CAS	C	103010	4010				100.00000000
900000084278	William Randolph Hearst CAS	D	612110	4380	171	4550005	6030040	100.00000000
900000084279	Windesheim, CPA Scholarship	C	103010	4010				100.00000000
900000084279	Windesheim, CPA Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084280	Featherstone Scholarship	C	103010	4010				100.00000000
900000084280	Featherstone Scholarship	D	612110	4010	171		6030011	100.00000000
900000084300	Joyce Ulrich Scholarship	C	103010	4010				100.00000000
900000084300	Joyce Ulrich Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084301	Part-Time Foundation CLA	C	103010	4010				100.00000000
900000084301	Part-Time Foundation CLA	D	201200	4010				100.00000000
900000084302	P/T Foundation Accounting	C	103010	4010				100.00000000
900000084302	P/T Foundation Accounting	D	201200	4010				100.00000000
900000084303	P/T Found Acct Supplemt	C	103010	4010				100.00000000
900000084303	P/T Found Acct Supplemt	D	201200	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084400	UB MSB Merit Scholarship	C	103010	4010				100.00000000
900000084400	UB MSB Merit Scholarship	D	612110	4010	171		6030165	100.00000000
900000084401	CLA Grad Initiative Schol	C	103010	4010				100.00000000
900000084401	CLA Grad Initiative Schol	D	612110	4010	171		6030170	100.00000000
900000084402	CLA Shady Grove Grad Initiativ	C	103010	4010				100.00000000
900000084402	CLA Shady Grove Grad Initiativ	D	612110	4380	171	4550003	6030074	100.00000000
900000084403	CLA Retention Scholarship	C	103010	4010				100.00000000
900000084403	CLA Retention Scholarship	D	612110	4010	171		6030175	100.00000000
900000084404	CLA Out of State Tuition Grant	C	103010	4010				100.00000000
900000084404	CLA Out of State Tuition Grant	D	612110	4010	171		6030175	100.00000000
900000084405	CLA In State Tuition Grant	C	103010	4010				100.00000000
900000084405	CLA In State Tuition Grant	D	612110	4010	171		6030175	100.00000000
900000084406	CLA Out of State Tuition Schol	C	103010	4010				100.00000000
900000084406	CLA Out of State Tuition Schol	D	612110	4010	171		6030170	100.00000000
900000084410	Deans Accounting Foundation	C	103010	4010				100.00000000
900000084410	Deans Accounting Foundation	D	201200	4010				100.00000000
900000084428	Graduate Foundation Donors	C	103010	4010				100.00000000
900000084428	Graduate Foundation Donors	D	201200	4010				100.00000000
900000084550	Grad Scholarship-Foundation	C	103010	4010				100.00000000
900000084550	Grad Scholarship-Foundation	D	201200	4010				100.00000000
900000084700	Alice V. Levee Fund	C	103010	4010				100.00000000
900000084700	Alice V. Levee Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084701	Bailey A. Thomas Memorial Fund	C	103010	4010				100.00000000
900000084701	Bailey A. Thomas Memorial Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084702	Black & Decker Merit Fund	C	103010	4010				100.00000000
900000084702	Black & Decker Merit Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084703	Bond Club of Baltimore	C	103010	4010				100.00000000
900000084703	Bond Club of Baltimore	D	612110	4380	171	4550001	6030045	100.00000000
900000084704	Brian M. Keelty Fund	C	103010	4010				100.00000000
900000084704	Brian M. Keelty Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084705	George & Jean Lassen Fund	C	103010	4010				100.00000000
900000084705	George & Jean Lassen Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084706	Michael L. Curry	C	103010	4010				100.00000000
900000084706	Michael L. Curry	D	612110	4380	171	4550001	6030045	100.00000000
900000084707	General Foundation Fund	C	103010	4010				100.00000000
900000084707	General Foundation Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084708	Grabush, Newman Acct Fund	C	103010	4010				100.00000000
900000084708	Grabush, Newman Acct Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084709	Harley W. Howell Fund	C	103010	4010				100.00000000
900000084709	Harley W. Howell Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084710	Helene & Stanley Penn Fund	C	103010	4010				100.00000000
900000084710	Helene & Stanley Penn Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084711	Hyman & Isidore Ginsburg	C	103010	4010				100.00000000
900000084711	Hyman & Isidore Ginsburg	D	612110	4380	171	4550001	6030045	100.00000000
900000084712	Interim Fin. Solutions Acct	C	103010	4010				100.00000000
900000084712	Interim Fin. Solutions Acct	D	612110	4380	171	4550001	6030045	100.00000000
900000084713	Irwin & Betty Cohen Book Fund	C	103010	4010				100.00000000
900000084713	Irwin & Betty Cohen Book Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084714	Joel & Carolyn Hutzler Fund	C	103010	4010				100.00000000
900000084714	Joel & Carolyn Hutzler Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084715	Jonathan H. Shoup Fund	C	103010	4010				100.00000000
900000084715	Jonathan H. Shoup Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084716	Kamanitz, Uhlfelder, &Permison	C	103010	4010				100.00000000
900000084716	Kamanitz, Uhlfelder, &Permison	D	612110	4380	171	4550001	6030045	100.00000000
900000084717	Deans Undesignated	C	103010	4010				100.00000000
900000084717	Deans Undesignated	D	612110	4380	171	4550001	6030045	100.00000000
900000084718	M. Scot Kaufman Fund	C	103010	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084718	M. Scot Kaufman Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084719	D. Randall Beirne	C	103010	4010				100.00000000
900000084719	D. Randall Beirne	D	612110	4380	171	4550001	6030045	100.00000000
900000084720	Dudley C. Babb, Jr.	C	103010	4010				100.00000000
900000084720	Dudley C. Babb, Jr.	D	612110	4380	171	4550001	6030045	100.00000000
900000084721	Pittinger Family Fund	C	103010	4010				100.00000000
900000084721	Pittinger Family Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084722	R. Stuart Armiger Fund	C	103010	4010				100.00000000
900000084722	R. Stuart Armiger Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084723	Robert W. Schaefer Ugrd Schol	C	103010	4010				100.00000000
900000084723	Robert W. Schaefer Ugrd Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000084724	Rosetta & Sadie Feldman Fund	C	103010	4010				100.00000000
900000084724	Rosetta & Sadie Feldman Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084725	Sgt Donald M. Farley Mem Fund	C	103010	4010				100.00000000
900000084725	Sgt Donald M. Farley Mem Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084726	Security Title Guarantee Corp	C	103010	4010				100.00000000
900000084726	Security Title Guarantee Corp	D	612110	4380	171	4550001	6030045	100.00000000
900000084727	Senator Joseph V. Mach Fund	C	103010	4010				100.00000000
900000084727	Senator Joseph V. Mach Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084728	The Balt. Companies PTK Fund	C	103010	4010				100.00000000
900000084728	The Balt. Companies PTK Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084729	The Balt. Companies Wilson Fnd	C	103010	4010				100.00000000
900000084729	The Balt. Companies Wilson Fnd	D	612110	4380	171	4550001	6030045	100.00000000
900000084730	Theodore & H. Wilson CPA Schol	C	103010	4010				100.00000000
900000084730	Theodore & H. Wilson CPA Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000084731	Town & Country Mngt Fund	C	103010	4010				100.00000000
900000084731	Town & Country Mngt Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084732	Walpert,Smulliam&BlumenthalFnd	C	103010	4010				100.00000000
900000084732	Walpert,Smulliam&BlumenthalFnd	D	612110	4380	171	4550001	6030045	100.00000000
900000084733	Yale Gordon CLA Colvin	C	103010	4010				100.00000000
900000084733	Yale Gordon CLA Colvin	D	612110	4380	171	4550001	6030045	100.00000000
900000084734	Yale Gordon Shady Grove Fund	C	103010	4010				100.00000000
900000084734	Yale Gordon Shady Grove Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084735	Hammonds Family Scholarship	C	103010	4010				100.00000000
900000084735	Hammonds Family Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084736	H. Mebane Turner Schlshp Fund	C	103010	4010				100.00000000
900000084736	H. Mebane Turner Schlshp Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084737	Robert Parsons Scholarship	C	103010	4010				100.00000000
900000084737	Robert Parsons Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084738	Silverman,Thompson,Slutkin,Whi	C	103010	4010				100.00000000
900000084738	Silverman,Thompson,Slutkin,Whi	D	612110	4380	171	4550001	6030045	100.00000000
900000084739	Shelter Foundation Scholarship	C	103010	4010				100.00000000
900000084739	Shelter Foundation Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084740	Reginald F Lewis Scholarship	C	103010	4010				100.00000000
900000084740	Reginald F Lewis Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084750	Gee & Stanley Cohen Mem Schlr	C	103010	4010				100.00000000
900000084750	Gee & Stanley Cohen Mem Schlr	D	612110	4380	171	4550004	6030125	100.00000000
900000084751	John Demyan Jr Business	C	103010	4010				100.00000000
900000084751	John Demyan Jr Business	D	612110	4380	171	4550004	6030125	100.00000000
900000084752	Gregory E. Doukas Law Schlp	C	103010	4010				100.00000000
900000084752	Gregory E. Doukas Law Schlp	D	612110	4380	171	4550004	6030125	100.00000000
900000084753	Feldman Scholarship Fund	C	103010	4010				100.00000000
900000084753	Feldman Scholarship Fund	D	612110	4380	171	4550004	6030125	100.00000000
900000084754	J Francis Ford Mem Law Fund	C	103010	4010				100.00000000
900000084754	J Francis Ford Mem Law Fund	D	612110	4380	171	4550004	6030125	100.00000000
900000084755	Frnk Brnsten Cnaway Gldmn Sch	C	103010	4010				100.00000000
900000084755	Frnk Brnsten Cnaway Gldmn Sch	D	612110	4380	171	4550004	6030125	100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084756	H David Gann Mem Scholarship	C	103010	4010				100.00000000
900000084756	H David Gann Mem Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084757	Jeffrey Himmelstein Mem Sch	C	103010	4010				100.00000000
900000084757	Jeffrey Himmelstein Mem Sch	D	612110	4380	171	4550004	6030125	100.00000000
900000084758	Anthony K Lambrow Law	C	103010	4010				100.00000000
900000084758	Anthony K Lambrow Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084759	Virginia K Lambrow Law	C	103010	4010				100.00000000
900000084759	Virginia K Lambrow Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084760	Law Faculty Schlorship	C	103010	4010				100.00000000
900000084760	Law Faculty Schlorship	D	612110	4380	171	4550004	6030125	100.00000000
900000084761	Semmes Bowen Semmes Schlr Fund	C	103010	4010				100.00000000
900000084761	Semmes Bowen Semmes Schlr Fund	D	612110	4380	171	4550004	6030125	100.00000000
900000084762	Judge Robert Sullivan Jr Sch	C	103010	4010				100.00000000
900000084762	Judge Robert Sullivan Jr Sch	D	612110	4380	171	4550004	6030125	100.00000000
900000084763	Judge Richard Gilbert Law	C	103010	4010				100.00000000
900000084763	Judge Richard Gilbert Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084764	Spouses of Harford County	C	103010	4010				100.00000000
900000084764	Spouses of Harford County	D	612110	4380	171	4550004	6030125	100.00000000
900000084765	James May Memorial Law	C	103010	4010				100.00000000
900000084765	James May Memorial Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084766	Angelos Scholarship	C	103010	4010				100.00000000
900000084766	Angelos Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084767	Glen Cook Mem Scholarship	C	103010	4010				100.00000000
900000084767	Glen Cook Mem Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084768	Anna W. Carton Mem Law Sch	C	103010	4010				100.00000000
900000084768	Anna W. Carton Mem Law Sch	D	612110	4380	171	4550004	6030125	100.00000000
900000084769	Margare J. Pecora, Esq Men SCh	C	103010	4010				100.00000000
900000084769	Margare J. Pecora, Esq Men SCh	D	612110	4380	171	4550004	6030125	100.00000000
900000084770	C. Hammond Brown Scholarship	C	103010	4010				100.00000000
900000084770	C. Hammond Brown Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084771	Iota Tau Tau Scholarship	C	103010	4010				100.00000000
900000084771	Iota Tau Tau Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084772	R. Roland Brockmeyer Law	C	103010	4010				100.00000000
900000084772	R. Roland Brockmeyer Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084773	Edward & Harriet Azrael Schol	C	103010	4010				100.00000000
900000084773	Edward & Harriet Azrael Schol	D	612110	4380	171	4550004	6030125	100.00000000
900000084774	Berman Scholarship	C	103010	4010				100.00000000
900000084774	Berman Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084775	J. Max Millstone Scholarship	C	103010	4010				100.00000000
900000084775	J. Max Millstone Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084776	Albert Sklar Scholarship	C	103010	4010				100.00000000
900000084776	Albert Sklar Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084777	Lawrence Katz Scholarship	C	103010	4010				100.00000000
900000084777	Lawrence Katz Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084778	Judge Marvin B. Steinberg Law	C	103010	4010				100.00000000
900000084778	Judge Marvin B. Steinberg Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084779	Marvin Ellin Law Scholarship	C	103010	4010				100.00000000
900000084779	Marvin Ellin Law Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084780	George W. & Edith Howard Law	C	103010	4010				100.00000000
900000084780	George W. & Edith Howard Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084781	Michael E. Loney Scholarship	C	103010	4010				100.00000000
900000084781	Michael E. Loney Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084782	Thoresen Law Scholarship	C	103010	4010				100.00000000
900000084782	Thoresen Law Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084783	Irwin P. Trail Law Scholarship	C	103010	4010				100.00000000
900000084783	Irwin P. Trail Law Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084784	C. RICHARD MARTIN SCHOLARSHI	C	103010	4010				100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084784	C. RICHARD MARTIN SCHOLARSHI	D	612110	4380	171	4550004	6030125	100.00000000
900000084785	Leon & Ellen Cohen Scholarship	C	103010	4010				100.00000000
900000084785	Leon & Ellen Cohen Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084786	Herbert & Anita Fineberg Schol	C	103010	4010				100.00000000
900000084786	Herbert & Anita Fineberg Schol	D	612110	4380	171	4550004	6030125	100.00000000
900000084787	Vallario Scholarship	C	103010	4010				100.00000000
900000084787	Vallario Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084788	Bertram & Anita Potemken Law	C	103010	4010				100.00000000
900000084788	Bertram & Anita Potemken Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084789	Virginia Warnken Scholarship	C	103010	4010				100.00000000
900000084789	Virginia Warnken Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084790	Bank of America Merit	C	103010	4010				100.00000000
900000084790	Bank of America Merit	D	612110	4380	171	4550004	6030125	100.00000000
900000084791	Humanities CLA Scholarship	C	103010	4010				100.00000000
900000084791	Humanities CLA Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084792	Edward & Harriet Azrael	C	103010	4010				100.00000000
900000084792	Edward & Harriet Azrael	D	612110	4380	171	4550004	6030125	100.00000000
900000084793	Richard Martin Estate	C	103010	4010				100.00000000
900000084793	Richard Martin Estate	D	612110	4380	171	4550004	6030125	100.00000000
900000084794	Irwin Trail Wilson	C	103010	4010				100.00000000
900000084794	Irwin Trail Wilson	D	612110	4380	171	4550004	6030125	100.00000000
900000084795	Kissinger Scholarship	C	103010	4010				100.00000000
900000084795	Kissinger Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084796	Emmert Hobbs Ugrd Scholarship	C	103010	4010				100.00000000
900000084796	Emmert Hobbs Ugrd Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084797	Dean Gilbert Holmes Scholarsh	C	103010	4010				100.00000000
900000084797	Dean Gilbert Holmes Scholarsh	D	612110	4380	171	4550004	6030125	100.00000000
900000084798	M & T Bank Scholarship	C	103010	4010				100.00000000
900000084798	M & T Bank Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084799	Judge Helen Elizabeth Brown	C	103010	4010				100.00000000
900000084799	Judge Helen Elizabeth Brown	D	612110	4380	171	4550001	6030045	100.00000000
900000084800	Dean's CPA Scholarship	C	103010	4010				100.00000000
900000084800	Dean's CPA Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084801	Dean's CAS Scholarship	C	103010	4010				100.00000000
900000084801	Dean's CAS Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084802	Rhea K. Pass Scholarship	C	103010	4010				100.00000000
900000084802	Rhea K. Pass Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000084803	John & Nancy Winslow Scholarsh	C	103010	4010				100.00000000
900000084803	John & Nancy Winslow Scholarsh	D	612110	4380	171	4550004	6030125	100.00000000
900000084804	TEI Balt/Wash Chapter Schlrshp	C	103010	4010				100.00000000
900000084804	TEI Balt/Wash Chapter Schlrshp	D	612110	4380	171	4550004	6030125	100.00000000
900000084805	Hazel Schloss Fugett Schol	C	103010	4010				100.00000000
900000084805	Hazel Schloss Fugett Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000084806	Yale Gordon UGRD Scholarship	C	103010	4010				100.00000000
900000084806	Yale Gordon UGRD Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084807	Joseph A Lane Memorial Schol	C	103010	4010				100.00000000
900000084807	Joseph A Lane Memorial Schol	D	612110	4380	171	4550004	6030125	100.00000000
900000084808	Annabelle Johnson ACCT Schol	C	103010	4010				100.00000000
900000084808	Annabelle Johnson ACCT Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000084810	Donor Scholarship-Foundation	C	103010	4010				100.00000000
900000084810	Donor Scholarship-Foundation	D	201200	4010				100.00000000
900000084811	Alex Schmoke Jr Memorial Schol	C	103010	4010				100.00000000
900000084811	Alex Schmoke Jr Memorial Schol	D	612110	4380	171	4550001	6030045	100.00000000
900000084812	Bronfein Scholars Fund	C	103010	4010				100.00000000
900000084812	Bronfein Scholars Fund	D	612110	4380	171	4550001	6030045	100.00000000
900000084813	Leon M. Brooks Scholarship	C	103010	4010				100.00000000
900000084813	Leon M. Brooks Scholarship	D	612110	4380	171	4550001	6030045	100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084814	Herbert Fisher Scholarship	C	103010	4010				100.00000000
900000084814	Herbert Fisher Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084815	Yale Gordon Grad Scholarship	C	103010	4010				100.00000000
900000084815	Yale Gordon Grad Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084816	Donald E. Bowman Scholarship	C	103010	4010				100.00000000
900000084816	Donald E. Bowman Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084817	M. Cohen Attman Scholarship	C	103010	4010				100.00000000
900000084817	M. Cohen Attman Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084818	Sidney Rosenberg Law Scholars	C	103010	4010				100.00000000
900000084818	Sidney Rosenberg Law Scholars	D	612110	4380	171	4550004	6030125	100.00000000
900000084819	John Brown Scholarship	C	103010	4010				100.00000000
900000084819	John Brown Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084820	Katz Abosch Scholarship	C	103010	4010				100.00000000
900000084820	Katz Abosch Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084821	Criminal Justice Scholarship	C	103010	4010				100.00000000
900000084821	Criminal Justice Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084822	Sonce Reese Award	C	103010	4010				100.00000000
900000084822	Sonce Reese Award	D	612110	4380	171	4550005	6030040	100.00000000
900000084823	Robert L Bogomolny Scholarship	C	103010	4010				100.00000000
900000084823	Robert L Bogomolny Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000084824	Parents Giving Scholar Fund	C	103010	4010				100.00000000
900000084824	Parents Giving Scholar Fund	D	612110	4380	171	4550005	6030040	100.00000000
900000084825	William E. Cross Foundation	C	103010	4010				100.00000000
900000084825	William E. Cross Foundation	D	612110	4380	171	4550004	6030125	100.00000000
900000084826	Marie Van Deusen Std Aid Fund	C	103010	4010				100.00000000
900000084826	Marie Van Deusen Std Aid Fund	D	612110	4380	171	4550004	6030125	100.00000000
900000084850	Donor Scholarship-UB	C	103010	4010				100.00000000
900000084850	Donor Scholarship-UB	D	201200	4010				100.00000000
900000084855	Wallace Scholarship	C	103010	4010				100.00000000
900000084855	Wallace Scholarship	D	201200	4010				100.00000000
900000084880	Wilson CAS Scholarship	C	103010	4010				100.00000000
900000084880	Wilson CAS Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084881	Peggy and Yale Gordon Trust	C	103010	4010				100.00000000
900000084881	Peggy and Yale Gordon Trust	D	612110	4380	171	4550001	6030045	100.00000000
900000084882	Sam Rose Scholarship	C	103010	4010				100.00000000
900000084882	Sam Rose Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084883	Helen Delich Bentley Scholar	C	103010	4010				100.00000000
900000084883	Helen Delich Bentley Scholar	D	612110	4380	171	4550001	6030045	100.00000000
900000084884	Shelter Scholarship	C	103010	4010				100.00000000
900000084884	Shelter Scholarship	D	612110	4380	171	4550001	6030045	100.00000000
900000084885	Wilson Foundation Accounting	C	103010	4010				100.00000000
900000084885	Wilson Foundation Accounting	D	612110	4380	171	4550001	6030045	100.00000000
900000084886	Threshold Barbara Green Schola	C	103010	4010				100.00000000
900000084886	Threshold Barbara Green Schola	D	612110	4380	171	4550001	6030045	100.00000000
900000084890	UB Alumni Award-Foundation	C	103010	4010				100.00000000
900000084890	UB Alumni Award-Foundation	D	201200	4010				100.00000000
900000084895	AMBA Schlorship Foundation	C	103010	4010				100.00000000
900000084895	AMBA Schlorship Foundation	D	612110	4380	171	4550002	6030070	100.00000000
900000084900	Constantine James Sfekas Mem S	C	103010	4010				100.00000000
900000084900	Constantine James Sfekas Mem S	D	612110	4380	171	4550004	6030125	100.00000000
900000084901	Third Party Sponsorship	C	103010	4010				100.00000000
900000084901	Third Party Sponsorship	D	201200	4010				100.00000000
900000084902	Graduate Assistantships	C	103010	4010				100.00000000
900000084902	Graduate Assistantships	D	612110	4010	171		6030080	100.00000000
900000084948	The Baltimore Scholars' Schola	C	103010	4010				100.00000000
900000084948	The Baltimore Scholars' Schola	D	612110	4010	172		6030115	100.00000000
900000084949	Virginia Renee Warnken Law	C	103010	4010				100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000084949	Virginia Renee Warnken Law	D	612110	4380	171	4550004	6030125	100.00000000
900000084950	Gee and Stanley Cohen Mem Sch	C	103010	4010				100.00000000
900000084950	Gee and Stanley Cohen Mem Sch	D	612110	4380	171	4550004	6030125	100.00000000
900000084951	MD DIST COM COLL TRANSFER	C	103010	4010				100.00000000
900000084951	MD DIST COM COLL TRANSFER	D	612110	4910	420		6070180	100.00000000
900000084960	UB Student Focus Scholarship	C	103010	4010				100.00000000
900000084960	UB Student Focus Scholarship	D	501806	4010	061		1030000	100.00000000
900000084970	Bruce Hammonds Scholars	C	103010	4010				100.00000000
900000084970	Bruce Hammonds Scholars	D	612110	4380	171	4550005	6030040	100.00000000
900000085021	Federal Pell Grant 2- Exp	C	103010	4010				100.00000000
900000085021	Federal Pell Grant 2- Exp	D	612112	4310	171		6090200	100.00000000
900000085022	Federal Pell1 Grant	C	103010	4010				100.00000000
900000085022	Federal Pell1 Grant	D	612112	4310	171		6090200	100.00000000
900000085023	Federal Pell1 Grant	C	103010	4010				100.00000000
900000085023	Federal Pell1 Grant	D	612112	4310	171		6090200	100.00000000
900000085024	Federal Pell1 Grant Summer	C	103010	4010				100.00000000
900000085024	Federal Pell1 Grant Summer	D	612112	4310	171		6090200	100.00000000
900000085025	Federal Pell2 Grant Summer	C	103010	4010				100.00000000
900000085025	Federal Pell2 Grant Summer	D	612112	4310	171		6090200	100.00000000
900000085026	Federal Pell Grant - Limited	C	103010	4010				100.00000000
900000085026	Federal Pell Grant - Limited	D	612112	4310	171		6090200	100.00000000
900000085027	Federal Pell Grant - Exp	C	103010	4010				100.00000000
900000085027	Federal Pell Grant - Exp	D	612112	4310	171		6090200	100.00000000
900000085028	Federal Pell Grant-SCP Summer	C	103010	4010				100.00000000
900000085028	Federal Pell Grant-SCP Summer	D	612112	4310	171		6090200	100.00000000
900000085029	Federal Pell Grant 2	C	103010	4010				100.00000000
900000085029	Federal Pell Grant 2	D	612112	4310	171		6090200	100.00000000
900000085030	Iraq/Afghan Service Grant	C	103010	4010				100.00000000
900000085030	Iraq/Afghan Service Grant	D	612112	4310	171		6090200	100.00000000
900000085031	Halluin Patent Law Scholarship	C	103010	4010				100.00000000
900000085031	Halluin Patent Law Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000085032	Leah & Morton Kemper Scholarsh	C	103010	4010				100.00000000
900000085032	Leah & Morton Kemper Scholarsh	D	612110	4380	171	4550004	6030125	100.00000000
900000085033	Margulies Scholarship	C	103010	4010				100.00000000
900000085033	Margulies Scholarship	D	612110	4380	171	4550005	6030040	100.00000000
900000085034	Pessin Katz Law Scholarship	C	103010	4010				100.00000000
900000085034	Pessin Katz Law Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000085035	Miller Zois Fellowship	C	103010	4010				100.00000000
900000085035	Miller Zois Fellowship	D	612110	4380	171	4550004	6030125	100.00000000
900000085036	Charles Whitsitt Scholarship	C	103010	4010				100.00000000
900000085036	Charles Whitsitt Scholarship	D	612110	4380	171	4550004	6030125	100.00000000
900000085037	Adolphus William Emmons Schola	C	103010	4010				100.00000000
900000085037	Adolphus William Emmons Schola	D	612110	4380	171	4550001	6030045	100.00000000
900000085038	Dr. Lenneal J. Henderson Schol	C	103010	4010				100.00000000
900000085038	Dr. Lenneal J. Henderson Schol	D	612110	4380	171	4550004	6030125	100.00000000
900000085039	MFA Creative Writing & Pub Sch	C	103010	4010				100.00000000
900000085039	MFA Creative Writing & Pub Sch	D	612110	4380	171	4550004	6030125	100.00000000
900000085040	Robert W Schaefer BLSYW	C	103010	4010				100.00000000
900000085040	Robert W Schaefer BLSYW	D	612110	4380	171	4550004	6030125	100.00000000
900000085050	Est Fed Pell Grant	C	103010	4010				100.00000000
900000085050	Est Fed Pell Grant	D	201200	4010				100.00000000
900000085060	ACG-First Year Grant	C	103010	4010				100.00000000
900000085060	ACG-First Year Grant	D	612112	4310	171		6090300	100.00000000
900000085061	ACG-Second Year Grant	C	103010	4010				100.00000000
900000085061	ACG-Second Year Grant	D	612112	4310	171		6090300	100.00000000
900000085070	SMART Grant - Third Year Grant	C	103010	4010				100.00000000
900000085070	SMART Grant - Third Year Grant	D	612112	4310	171		6090305	100.00000000

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Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000085071	SMART Grant - Fourth Year Gran	C	103010	4010				100.00000000
900000085071	SMART Grant - Fourth Year Gran	D	612112	4310	171		6090305	100.00000000
900000085200	Federal SEOG	C	103010	4010				100.00000000
900000085200	Federal SEOG	D	201200	4010				100.00000000
900000085222	Federal SEOG 2002	C	103010	4010				100.00000000
900000085222	Federal SEOG 2002	D	201200	4010				100.00000000
900000085223	Federal SEOG	C	103010	4010				100.00000000
900000085223	Federal SEOG	D	612112	4310	171		6090110	75.00000000
900000085223	Federal SEOG	D	612112	4010	171		6090100	25.00000000
900000085224	Federal SEOG	C	103010	4010				100.00000000
900000085224	Federal SEOG	D	612112	4310	171		6090110	75.00000000
900000085224	Federal SEOG	D	612112	4010	171		6090100	25.00000000
900000085225	Federal SEOG - Summer	C	103010	4010				100.00000000
900000085225	Federal SEOG - Summer	D	612112	4310	171		6090110	75.00000000
900000085225	Federal SEOG - Summer	D	612112	4010	171		6090100	25.00000000
900000085226	Federal SEOG - Summer	C	103010	4010				100.00000000
900000085226	Federal SEOG - Summer	D	612112	4310	171		6090110	75.00000000
900000085226	Federal SEOG - Summer	D	612112	4010	171		6090100	25.00000000
900000085227	Federal SEOG - Summer	C	103010	4010				100.00000000
900000085227	Federal SEOG - Summer	D	612112	4310	171		6090110	100.00000000
900000085228	Federal SEOG	C	103010	4010				100.00000000
900000085228	Federal SEOG	D	612112	4310	171		6090110	100.00000000
900000085500	FWS II	C	103010	4010				100.00000000
900000085500	FWS II	D	201200	4010				100.00000000
900000085501	Federal Work Study	C	103010	4010				100.00000000
900000085501	Federal Work Study	D	201200	4010				100.00000000
900000085502	Federal Work Study - JLD	C	103010	4010				100.00000000
900000085502	Federal Work Study - JLD	D	201200	4010				100.00000000
900000085503	Federal Work Study - LAW	C	103010	4010				100.00000000
900000085503	Federal Work Study - LAW	D	201200	4010				100.00000000
900000085504	Federal Work Study - APD	C	103010	4010				100.00000000
900000085504	Federal Work Study - APD	D	201200	4010				100.00000000
900000085600	Barnes & Noble Scholarship	C	103010	4010				100.00000000
900000085600	Barnes & Noble Scholarship	D	612110	4380	171	4660001	6030151	100.00000000
900000085601	Barnes & Noble Scholarship-Sum	C	103010	4010				100.00000000
900000085601	Barnes & Noble Scholarship-Sum	D	612110	4380	171	4660001	6030151	100.00000000
900000086010	1st.EFTGSL	C	103010	4010				100.00000000
900000086010	1st.EFTGSL	D	201200	4010				100.00000000
900000086020	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086020	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086021	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086021	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086022	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086022	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086023	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086023	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086024	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086024	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086025	Federal Subsidized Stafford Lo	C	103010	4010				100.00000000
900000086025	Federal Subsidized Stafford Lo	D	980050	5010	410		6080200	100.00000000
900000086030	EFTUSL1sT	C	103010	4010				100.00000000
900000086030	EFTUSL1sT	D	201200	4010				100.00000000
900000086040	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000
900000086040	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086041	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000
900000086041	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086042	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000

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900000086042	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086043	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000
900000086043	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086044	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000
900000086044	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086045	Federal Unsub. Stafford Loan	C	103010	4010				100.00000000
900000086045	Federal Unsub. Stafford Loan	D	980050	5010	410		6080200	100.00000000
900000086050	Private Loan	C	103010	4010				100.00000000
900000086050	Private Loan	D	980055	5010	410		6080200	100.00000000
900000086051	Private Loan 2	C	103010	4010				100.00000000
900000086051	Private Loan 2	D	980055	5010	410		6080200	100.00000000
900000086052	Private Loan 3	C	103010	4010				100.00000000
900000086052	Private Loan 3	D	980055	5010	410		6080200	100.00000000
900000086053	Private Loan 4	C	103010	4010				100.00000000
900000086053	Private Loan 4	D	980055	5010	410		6080200	100.00000000
900000086054	Private Loan 5	C	103010	4010				100.00000000
900000086054	Private Loan 5	D	980055	5010	410		6080200	100.00000000
900000086055	Private Loan	C	103010	4010				100.00000000
900000086055	Private Loan	D	101020	5010				100.00000000
900000086056	Private Loan	C	103010	4010				100.00000000
900000086056	Private Loan	D	101020	5010				100.00000000
900000086057	Private Loan	C	103010	4010				100.00000000
900000086057	Private Loan	D	101020	5010				100.00000000
900000086058	Private Loan	C	103010	4010				100.00000000
900000086058	Private Loan	D	101020	5010				100.00000000
900000086060	EFT GSL PRF SUBStf	C	103010	4010				100.00000000
900000086060	EFT GSL PRF SUBStf	D	980050	5010	410		6080200	100.00000000
900000086061	Federal Graduate PLUS Loan	C	103010	4010				100.00000000
900000086061	Federal Graduate PLUS Loan	D	980055	5010	410		6080200	100.00000000
900000086062	Federal Graduate PLUS Loan 2	C	103010	4010				100.00000000
900000086062	Federal Graduate PLUS Loan 2	D	980055	5010	410		6080200	100.00000000
900000086063	Federal Graduate PLUS Loan 3	C	103010	4010				100.00000000
900000086063	Federal Graduate PLUS Loan 3	D	980055	5010	410		6080200	100.00000000
900000086064	Federal Graduate PLUS Loan 4	C	103010	4010				100.00000000
900000086064	Federal Graduate PLUS Loan 4	D	980055	5010	410		6080200	100.00000000
900000086066	Summer Federal Graduate PLUS	C	103010	4010				100.00000000
900000086066	Summer Federal Graduate PLUS	D	980055	5010	410		6080200	100.00000000
900000086067	Summer Federal Graduate PLUS2	C	103010	4010				100.00000000
900000086067	Summer Federal Graduate PLUS2	D	980055	5010	410		6080200	100.00000000
900000086070	EFT USL Prf 1st Un	C	103010	4010				100.00000000
900000086070	EFT USL Prf 1st Un	D	980050	5010	410		6080200	100.00000000
900000086080	EFT USL PRF UnSUB St	C	103010	4010				100.00000000
900000086080	EFT USL PRF UnSUB St	D	980050	5010	410		6080200	100.00000000
900000086090	EFT Law Loan Antcp	C	103010	4010				100.00000000
900000086090	EFT Law Loan Antcp	D	980050	5010	410		6080200	100.00000000
900000086100	T.H.E Alternative Loan	C	103010	4010				100.00000000
900000086100	T.H.E Alternative Loan	D	980055	5010	410		6080200	100.00000000
900000086110	EFT Tut Loan Prgm	C	103010	4010				100.00000000
900000086110	EFT Tut Loan Prgm	D	980050	5010	410		6080200	100.00000000
900000086120	Executive MBA Loan Program	C	103010	4010				100.00000000
900000086120	Executive MBA Loan Program	D	980055	5010	410		6080200	100.00000000
900000086300	Estimated Sub Stafford	C	103010	4010				100.00000000
900000086300	Estimated Sub Stafford	D	201200	4010				100.00000000
900000086301	Milton Hershey EFT	C	103010	4010				100.00000000
900000086301	Milton Hershey EFT	D	980055	5010	410		6080200	100.00000000
900000086302	EFT Subsid	C	103010	4010				100.00000000
900000086302	EFT Subsid	D	201200	4010				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000086303	EFT Subsid	C	103010	4010				100.00000000
900000086303	EFT Subsid	D	201200	4010				100.00000000
900000086304	EFT Subsid	C	103010	4010				100.00000000
900000086304	EFT Subsid	D	201200	4010				100.00000000
900000086305	EFT Subsidized Stf	C	103010	4010				100.00000000
900000086305	EFT Subsidized Stf	D	980050	5010	410		6080200	100.00000000
900000086400	Estimated Unsubsidized Staffor	C	103010	4010				100.00000000
900000086400	Estimated Unsubsidized Staffor	D	980050	5010	410		6080200	100.00000000
900000086405	EFT Unsubsdzd Stfr	C	103010	4010				100.00000000
900000086405	EFT Unsubsdzd Stfr	D	980050	5010	410		6080200	100.00000000
900000086406	EFT Unsub	C	103010	4010				100.00000000
900000086406	EFT Unsub	D	201200	4010				100.00000000
900000086407	EFT Unsubs	C	103010	4010				100.00000000
900000086407	EFT Unsubs	D	201200	4010				100.00000000
900000086408	EFT Unsubs	C	103010	4010				100.00000000
900000086408	EFT Unsubs	D	201200	4010				100.00000000
900000086409	EFT Unsubs	C	103010	4010				100.00000000
900000086409	EFT Unsubs	D	201200	4010				100.00000000
900000087112	Perkins Loan 2002	C	103010	4010				100.00000000
900000087112	Perkins Loan 2002	D	153010	4610				100.00000000
900000087113	Federal Perkins Loan - UGRD	C	103010	4010				100.00000000
900000087113	Federal Perkins Loan - UGRD	D	153010	4610				100.00000000
900000087114	Federal Perkins Loan - GRAD	C	103010	4010				100.00000000
900000087114	Federal Perkins Loan - GRAD	D	153010	4610				100.00000000
900000087115	Federal Perkins Loan - LAW	C	103010	4010				100.00000000
900000087115	Federal Perkins Loan - LAW	D	153010	4610				100.00000000
900000087116	Federal Perkins Loan - APD	C	103010	4010				100.00000000
900000087116	Federal Perkins Loan - APD	D	153010	4610				100.00000000
900000087117	Federal Perkins Loan-UGRD Sum	C	103010	4010				100.00000000
900000087117	Federal Perkins Loan-UGRD Sum	D	153010	4610				100.00000000
900000087118	Federal Perkins Loan-GRAD Sum	C	103010	4010				100.00000000
900000087118	Federal Perkins Loan-GRAD Sum	D	153010	4610				100.00000000
900000087119	Federal Perkins Loan-LAW Sum	C	103010	4010				100.00000000
900000087119	Federal Perkins Loan-LAW Sum	D	153010	4610				100.00000000
900000087120	Federal Perkins Loan-APD Sum	C	103010	4010				100.00000000
900000087120	Federal Perkins Loan-APD Sum	D	153010	4610				100.00000000
900000087520	Grad - ED	C	103010	4010				100.00000000
900000087520	Grad - ED	D	201200	4010				100.00000000
900000087530	Law Access Alternative Loan	C	103010	4010				100.00000000
900000087530	Law Access Alternative Loan	D	980055	5010	410		6080200	100.00000000
900000087540	CitiAsst Alternative Loan	C	103010	4010				100.00000000
900000087540	CitiAsst Alternative Loan	D	980055	5010	410		6080200	100.00000000
900000087550	Law Loans Alternative Loan	C	103010	4010				100.00000000
900000087550	Law Loans Alternative Loan	D	980055	5010	410		6080200	100.00000000
900000087600	USL/Law	C	103010	4010				100.00000000
900000087600	USL/Law	D	201200	4010				100.00000000
900000087910	Summer Parent PLUS Loan	C	103010	4010				100.00000000
900000087910	Summer Parent PLUS Loan	D	980055	5010	410		6080200	100.00000000
900000087915	Federal PLUS Loan	C	103010	4010				100.00000000
900000087915	Federal PLUS Loan	D	980055	5010	410		6080200	100.00000000
900000087916	Federal Parent PLUS Loan 2	C	103010	4010				100.00000000
900000087916	Federal Parent PLUS Loan 2	D	980055	5010	410		6080200	100.00000000
900000087917	Federal Parent PLUS Loan 3	C	103010	4010				100.00000000
900000087917	Federal Parent PLUS Loan 3	D	980055	5010	410		6080200	100.00000000
900000087918	Federal Parent PLUS Loan 4	C	103010	4010				100.00000000
900000087918	Federal Parent PLUS Loan 4	D	980055	5010	410		6080200	100.00000000
900000088000	Concern	C	103010	4010				100.00000000

GL INTERFACE ITEMTYPE as of 08/09/2019								
GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000088000	Concern	D	201200	4010				100.00000000
900000088020	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088020	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088021	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088021	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088022	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088022	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088023	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088023	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088024	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088024	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088025	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088025	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088026	Fed. Direct Subsidized Ln-Sum	C	103010	4010				100.00000000
900000088026	Fed. Direct Subsidized Ln-Sum	D	103600	4610				100.00000000
900000088027	Fed. Direct Subsidized Ln-Sum	C	103010	4010				100.00000000
900000088027	Fed. Direct Subsidized Ln-Sum	D	103600	4610				100.00000000
900000088028	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088028	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088029	Fed DL Stafford Sub Loan-Sum	C	103010	4010				100.00000000
900000088029	Fed DL Stafford Sub Loan-Sum	D	103600	4610				100.00000000
900000088030	Fed DL Staff Sub Loan-Session2	C	103010	4010				100.00000000
900000088030	Fed DL Staff Sub Loan-Session2	D	103600	4610				100.00000000
900000088031	Fed DL Staff Sub Loan-Session2	C	103010	4010				100.00000000
900000088031	Fed DL Staff Sub Loan-Session2	D	103600	4610				100.00000000
900000088032	Fed DL Staff Sub Loan-Session2	C	103010	4010				100.00000000
900000088032	Fed DL Staff Sub Loan-Session2	D	103600	4610				100.00000000
900000088033	Fed DL Staff Sub Loan-Session2	C	103010	4010				100.00000000
900000088033	Fed DL Staff Sub Loan-Session2	D	103600	4610				100.00000000
900000088034	Fed DL Stafford Sub Ln-Limited	C	103010	4010				100.00000000
900000088034	Fed DL Stafford Sub Ln-Limited	D	103600	4610				100.00000000
900000088035	Fed DL Stafford Sub Ln-Limited	C	103010	4010				100.00000000
900000088035	Fed DL Stafford Sub Ln-Limited	D	103600	4610				100.00000000
900000088036	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088036	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088037	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088037	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088038	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088038	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088039	Fed. Direct Subsidized Loan	C	103010	4010				100.00000000
900000088039	Fed. Direct Subsidized Loan	D	103600	4610				100.00000000
900000088040	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088040	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088041	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088041	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088042	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088042	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088043	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088043	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088044	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088044	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088045	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088045	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088046	Fed DL Stafford Unsub Loan-Sum	C	103010	4010				100.00000000
900000088046	Fed DL Stafford Unsub Loan-Sum	D	103600	4610				100.00000000
900000088047	Fed DL Stafford Unsub Loan-Sum	C	103010	4010				100.00000000
900000088047	Fed DL Stafford Unsub Loan-Sum	D	103600	4610				100.00000000

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GL INTERFACE								
Item Type	Descr	DB/CR	Acct	Fund	Program	Proj/Grt	DeptID	GL Pct
900000088048	Fed DL Stafford Unsub Loan-Sum	C	103010	4010				100.00000000
900000088048	Fed DL Stafford Unsub Loan-Sum	D	103600	4610				100.00000000
900000088049	Fed DL Staff Unsub-PLS Dny Sum	C	103010	4010				100.00000000
900000088049	Fed DL Staff Unsub-PLS Dny Sum	D	103600	4610				100.00000000
900000088050	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088050	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088051	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088051	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088052	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088052	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088053	Fed Direct Parent PLUS Ln-Sum	C	103010	4010				100.00000000
900000088053	Fed Direct Parent PLUS Ln-Sum	D	103600	4610				100.00000000
900000088054	Fed Direct Parent PLUS Ln-Sum	C	103010	4010				100.00000000
900000088054	Fed Direct Parent PLUS Ln-Sum	D	103600	4610				100.00000000
900000088055	Fed Direct Parent PLUS Ln-Sum	C	103010	4010				100.00000000
900000088055	Fed Direct Parent PLUS Ln-Sum	D	103600	4610				100.00000000
900000088056	Fed Direct Parent PLUS Ln-Sum	C	103010	4010				100.00000000
900000088056	Fed Direct Parent PLUS Ln-Sum	D	103600	4610				100.00000000
900000088057	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088057	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088058	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088058	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088059	Fed. Direct Parent PLUS Loan	C	103010	4010				100.00000000
900000088059	Fed. Direct Parent PLUS Loan	D	103600	4610				100.00000000
900000088060	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088060	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088061	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088061	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088062	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088062	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088063	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088063	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088064	Fed Direct Grad+ Loan - Summer	C	103010	4010				100.00000000
900000088064	Fed Direct Grad+ Loan - Summer	D	103600	4610				100.00000000
900000088065	Fed Direct Grad+ Loan - Summer	C	103010	4010				100.00000000
900000088065	Fed Direct Grad+ Loan - Summer	D	103600	4610				100.00000000
900000088066	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088066	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088067	Fed Direct Grad+ Loan - Summer	C	103010	4010				100.00000000
900000088067	Fed Direct Grad+ Loan - Summer	D	103600	4610				100.00000000
900000088068	Fed Direct Grad+ Loan - Summer	C	103010	4010				100.00000000
900000088068	Fed Direct Grad+ Loan - Summer	D	103600	4610				100.00000000
900000088069	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088069	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088070	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088070	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088071	Fed. Direct Grad PLUS Loan	C	103010	4010				100.00000000
900000088071	Fed. Direct Grad PLUS Loan	D	103600	4610				100.00000000
900000088075	Fed DL Staff Unsub Ln-Session2	C	103010	4010				100.00000000
900000088075	Fed DL Staff Unsub Ln-Session2	D	103600	4610				100.00000000
900000088076	Fed DL Staff Unsub Ln-Session2	C	103010	4010				100.00000000
900000088076	Fed DL Staff Unsub Ln-Session2	D	103600	4610				100.00000000
900000088077	Fed DL Staff Unsub Ln-Session2	C	103010	4010				100.00000000
900000088077	Fed DL Staff Unsub Ln-Session2	D	103600	4610				100.00000000
900000088078	Fed DL Staff Unsub Ln-Session2	C	103010	4010				100.00000000
900000088078	Fed DL Staff Unsub Ln-Session2	D	103600	4610				100.00000000
900000088079	Fed DL Staff Unsub Ln-Limited	C	103010	4010				100.00000000

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900000088079	Fed DL Staff Unsub Ln-Limited	D	103600	4610				100.00000000
900000088080	Fed DL Staff Unsub Ln-Limited	C	103010	4010				100.00000000
900000088080	Fed DL Staff Unsub Ln-Limited	D	103600	4610				100.00000000
900000088081	Fed DL Staff Unsub-PLUS Denial	C	103010	4010				100.00000000
900000088081	Fed DL Staff Unsub-PLUS Denial	D	103600	4610				100.00000000
900000088082	Fed DL Staff Unsub-PLUS Denial	C	103010	4010				100.00000000
900000088082	Fed DL Staff Unsub-PLUS Denial	D	103600	4610				100.00000000
900000088083	Fed DL Staff Unsub-PLUS Denial	C	103010	4010				100.00000000
900000088083	Fed DL Staff Unsub-PLUS Denial	D	103600	4610				100.00000000
900000088084	Fed. Direct Unsubsidized Loan	C	103010	4010				100.00000000
900000088084	Fed. Direct Unsubsidized Loan	D	103600	4610				100.00000000
900000088090	Fed DL Stafford Sub Loan-NF	C	103010	4010				100.00000000
900000088090	Fed DL Stafford Sub Loan-NF	D	103600	4610				100.00000000
900000088200	BlackSch	C	103010	4010				100.00000000
900000088200	BlackSch	D	201200	4010				100.00000000
900000093516	Waiver Undergrad Bowie State	C	103010	4010				100.00000000
900000093516	Waiver Undergrad Bowie State	D	201200	4010				100.00000000
900000093517	Waiver Undergrad Towson	C	103010	4010				100.00000000
900000093517	Waiver Undergrad Towson	D	201200	4010				100.00000000
900000094789	Bunting Family Foundation Sch	C	103010	4010				100.00000000
900000094789	Bunting Family Foundation Sch	D	612110	4380	171	4550001	6030045	100.00000000
900000094790	Kim DiGiovanni Aluisi Mem Scho	C	103010	4010				100.00000000
900000094790	Kim DiGiovanni Aluisi Mem Scho	D	612110	4380	171	4550004	6030125	100.00000000
900000100030	VA Basic Allowance for Housing	C	103010	4010				100.00000000
900000100030	VA Basic Allowance for Housing	D	201200	4010				100.00000000
900000100031	VA Benefits - Chapter 31	C	103010	4010				100.00000000
900000100031	VA Benefits - Chapter 31	D	201200	4010				100.00000000
900000100035	VA Basic Allowance for Housing	C	103010	4010				100.00000000
900000100035	VA Basic Allowance for Housing	D	201200	4010				100.00000000
900000101606	VA Benefits - Chapter 1606	C	103010	4010				100.00000000
900000101606	VA Benefits - Chapter 1606	D	201200	4010				100.00000000
900000101607	VA Benefits - Chapter 1607	C	103010	4010				100.00000000
900000101607	VA Benefits - Chapter 1607	D	201200	4010				100.00000000
999999999999	*Do Not Use* GAP Item Type	C	103010	4010				100.00000000
999999999999	*Do Not Use* GAP Item Type	D	201200	4010				100.00000000