

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 1010000 | Presidents Office              |         |       | 4010 |         |
| 1010000 | Presidents Office              |         |       | 4010 | 061     |
| 1010001 | Presidents Initiatives         |         |       |      | 061     |
| 1010001 | Presidents Initiatives         |         |       | 4010 |         |
| 1010001 | Presidents Initiatives         |         |       | 4010 | 061     |
| 1010010 | VP Communication and Marketing |         |       |      | 061     |
| 1010010 | VP Communication and Marketing |         |       | 4010 |         |
| 1010010 | VP Communication and Marketing |         |       | 4010 | 061     |
| 1010015 | Gov't & Public Affairs         |         |       |      | 061     |
| 1010015 | Gov't & Public Affairs         |         |       | 4010 |         |
| 1010015 | Gov't & Public Affairs         |         |       | 4010 | 061     |
| 1010020 | Community College Relations    |         |       |      | 061     |
| 1010020 | Community College Relations    |         |       | 4010 |         |
| 1010100 | AF UBF Donor Funds             |         |       |      | 050     |
| 1010100 | AF UBF Donor Funds             |         |       | 4380 |         |
| 1010101 | AF FM UBF Donor Funds          |         |       |      | 070     |
| 1010101 | AF FM UBF Donor Funds          |         |       | 4380 |         |
| 1010999 | Presidential Search            |         |       |      | 061     |
| 1010999 | Presidential Search            |         |       | 4010 |         |
| 1010999 | Presidential Search            |         |       | 4010 | 061     |
| 1020000 | Human Resources                |         |       |      | 021     |
| 1020000 | Human Resources                |         |       |      | 061     |
| 1020000 | Human Resources                |         |       | 4010 |         |
| 1020000 | Human Resources                |         |       | 4010 | 061     |
| 1020005 | HR Institutional Expenses      |         |       |      | 061     |
| 1020005 | HR Institutional Expenses      |         |       | 4010 |         |
| 1020010 | HR - Advertising               |         |       |      | 061     |
| 1020010 | HR - Advertising               |         |       | 4010 |         |
| 1020015 | HR - Temporary Services        |         |       |      | 061     |
| 1020015 | HR - Temporary Services        |         |       | 4010 |         |
| 1020020 | Service Awards - Employee      |         |       |      | 061     |
| 1020020 | Service Awards - Employee      |         |       | 4010 |         |
| 1020025 | HR University Training         |         |       |      | 061     |
| 1020025 | HR University Training         |         |       | 4010 |         |
| 1020025 | HR University Training         |         |       | 4010 | 061     |
| 1020050 | HR Exec Recruiting (Prgm 062)  |         |       |      | 062     |
| 1020050 | HR Exec Recruiting (Prgm 062)  |         |       | 4010 |         |
| 1030000 | Marketing                      |         |       |      | 061     |
| 1030000 | Marketing                      |         |       | 4010 |         |
| 1030000 | Marketing                      |         |       | 4010 | 061     |
| 1030005 | Publications                   |         |       |      | 050     |
| 1030005 | Publications                   |         |       | 4010 |         |
| 1030010 | UB Web Design                  |         |       |      | 061     |
| 1030010 | UB Web Design                  |         |       | 4010 |         |
| 1030020 | Advertising                    |         |       |      | 050     |
| 1030020 | Advertising                    |         |       | 4010 |         |
| 1031000 | VP University Advancement Comm |         |       |      | 061     |
| 1031000 | VP University Advancement Comm |         |       | 4010 |         |
| 1031000 | VP University Advancement Comm |         |       | 4010 | 061     |
| 1040000 | Institutional Research         |         |       |      | 061     |
| 1040000 | Institutional Research         |         |       | 4010 |         |
| 1040000 | Institutional Research         |         |       | 4010 | 061     |
| 1040005 | Institutional Research GA's    |         |       |      | 061     |
| 1040005 | Institutional Research GA's    |         |       | 4010 |         |
| 2010000 | Provost Office                 |         |       |      | 061     |
| 2010000 | Provost Office                 |         |       | 4010 |         |
| 2010000 | Provost Office                 |         |       | 4010 | 061     |
| 2010001 | Provost's Academic Priorities  |         |       |      | 061     |
| 2010001 | Provost's Academic Priorities  |         |       | 4010 |         |
| 2010001 | Provost's Academic Priorities  |         |       | 4010 | 061     |
| 2010002 | Provost - Academic Advising    |         |       |      | 043     |
| 2010002 | Provost - Academic Advising    |         |       | 4010 |         |
| 2010002 | Provost - Academic Advising    |         |       | 4010 | 043     |
| 2010003 | Undergraduate Studies          |         |       |      | 061     |
| 2010003 | Undergraduate Studies          |         |       | 4010 |         |
| 2010003 | Undergraduate Studies          |         |       | 4010 | 061     |
| 2010005 | Sponsored Research             |         |       |      | 022     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2010005 | Sponsored Research             |         |       | 4010 |         |
| 2010005 | Sponsored Research             |         |       | 4010 | 022     |
| 2010007 | Office of Academic Innovations |         |       |      | 061     |
| 2010007 | Office of Academic Innovations |         |       | 4010 |         |
| 2010007 | Office of Academic Innovations |         |       | 4010 | 061     |
| 2010008 | Honors Program                 |         |       |      | 061     |
| 2010008 | Honors Program                 |         |       | 4010 |         |
| 2010008 | Honors Program                 |         |       | 4010 | 061     |
| 2010010 | Continuing Ed                  |         |       |      | 015     |
| 2010010 | Continuing Ed                  |         |       | 4020 |         |
| 2010010 | Continuing Ed                  |         |       | 4020 | 015     |
| 2010030 | Maryland OnLine                |         |       |      | 015     |
| 2010030 | Maryland OnLine                |         |       | 4020 |         |
| 2010035 | Provost Overhead               |         |       |      | 022     |
| 2010035 | Provost Overhead               |         |       | 4020 |         |
| 2010035 | Provost Overhead               |         |       | 4020 | 022     |
| 2010038 | OSR Grant Overhead             |         |       |      | 022     |
| 2010038 | OSR Grant Overhead             |         |       | 4020 |         |
| 2010038 | OSR Grant Overhead             |         |       | 4020 | 022     |
| 2010040 | Web Based Instruction          |         |       |      | 015     |
| 2010040 | Web Based Instruction          |         |       | 4010 |         |
| 2010040 | Web Based Instruction          |         |       | 4010 | 015     |
| 2010041 | Summer Term - Academic Affairs |         |       | 4010 | 013     |
| 2010045 | Planning & Assessment          |         |       |      | 043     |
| 2010045 | Planning & Assessment          |         |       | 4010 |         |
| 2010045 | Planning & Assessment          |         |       | 4010 | 043     |
| 2010046 | Middle States Accreditation    |         |       |      | 061     |
| 2010046 | Middle States Accreditation    |         |       | 4010 |         |
| 2010046 | Middle States Accreditation    |         |       | 4010 | 061     |
| 2010050 | MBNA E-Learning Center         |         |       |      | 015     |
| 2010050 | MBNA E-Learning Center         |         |       | 4010 |         |
| 2010050 | MBNA E-Learning Center         |         |       | 4010 | 015     |
| 2010051 | Center - Digital CCC           |         |       |      | 043     |
| 2010051 | Center - Digital CCC           |         |       | 4010 |         |
| 2010051 | Center - Digital CCC           |         |       | 4010 | 043     |
| 2010052 | Center - Digital CCC OH        |         |       |      | 043     |
| 2010052 | Center - Digital CCC OH        |         |       | 4020 |         |
| 2010052 | Center - Digital CCC OH        |         |       | 4020 | 042     |
| 2010053 | Center-Digital CCC Self        |         |       |      | 043     |
| 2010053 | Center-Digital CCC Self        |         |       | 4020 |         |
| 2010053 | Center-Digital CCC Self        |         |       | 4020 | 043     |
| 2010054 | Ctr-Digital CCC Grants & Proj  |         |       |      | 021     |
| 2010054 | Ctr-Digital CCC Grants & Proj  |         |       | 4320 |         |
| 2010054 | Ctr-Digital CCC Grants & Proj  |         |       | 4360 |         |
| 2010054 | Ctr-Digital CCC Grants & Proj  |         |       | 4370 |         |
| 2010054 | Ctr-Digital CCC Grants & Proj  |         |       | 4380 |         |
| 2010055 | Assessment                     |         |       |      | 015     |
| 2010055 | Assessment                     |         |       | 4010 |         |
| 2010055 | Assessment                     |         |       | 4010 | 015     |
| 2010056 | UB21 Enterprise Growth Planing |         |       |      | 043     |
| 2010056 | UB21 Enterprise Growth Planing |         |       | 4010 |         |
| 2010056 | UB21 Enterprise Growth Planing |         |       | 4010 | 043     |
| 2010060 | China MPA Cohort 4             |         |       |      | 015     |
| 2010060 | China MPA Cohort 4             |         |       | 4020 |         |
| 2010062 | China MPA                      |         |       |      | 015     |
| 2010062 | China MPA                      |         |       | 4020 |         |
| 2010063 | China MPA Cohort II            |         |       |      | 015     |
| 2010063 | China MPA Cohort II            |         |       | 4020 |         |
| 2010064 | China MPA Cohort 3             |         |       |      | 015     |
| 2010064 | China MPA Cohort 3             |         |       | 4020 |         |
| 2010065 | Office of Academic Initiatives |         |       |      | 061     |
| 2010065 | Office of Academic Initiatives |         |       | 4010 |         |
| 2010065 | Office of Academic Initiatives |         |       | 4010 | 061     |
| 2010066 | ECI Summer                     |         |       |      | 013     |
| 2010066 | ECI Summer                     |         |       | 4020 |         |
| 2010066 | ECI Summer                     |         |       | 4020 | 013     |
| 2010067 | Developmental Studies          |         |       |      | 015     |

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| Dept    | Descr                          | Project | Descr                         | Fund | Program |
|---------|--------------------------------|---------|-------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                               |      | 061     |
| 2010067 | Developmental Studies          |         |                               | 4010 |         |
| 2010067 | Developmental Studies          |         |                               | 4010 | 015     |
| 2010068 | Early College Initiatives      |         |                               |      | 015     |
| 2010068 | Early College Initiatives      |         |                               |      | 171     |
| 2010068 | Early College Initiatives      |         |                               | 4010 | 015     |
| 2010068 | Early College Initiatives      |         |                               | 4020 |         |
| 2010068 | Early College Initiatives      |         |                               | 4020 | 015     |
| 2010069 | Early College Initiatives OH   |         |                               |      | 015     |
| 2010069 | Early College Initiatives OH   |         |                               | 4020 |         |
| 2010069 | Early College Initiatives OH   |         |                               | 4020 | 015     |
| 2010070 | Teaching and Learning Grants   |         |                               |      | 044     |
| 2010070 | Teaching and Learning Grants   |         |                               | 4010 |         |
| 2010070 | Teaching and Learning Grants   |         |                               | 4010 | 044     |
| 2010071 | Faculty Development            |         |                               |      | 043     |
| 2010071 | Faculty Development            |         |                               | 4010 |         |
| 2010071 | Faculty Development            |         |                               | 4010 | 043     |
| 2010072 | Early College Initiatives      |         |                               |      | 015     |
| 2010072 | Early College Initiatives      |         |                               | 4010 |         |
| 2010072 | Early College Initiatives      |         |                               | 4010 | 015     |
| 2010073 | CELTT                          |         |                               |      | 043     |
| 2010073 | CELTT                          |         |                               |      | 061     |
| 2010073 | CELTT                          |         |                               | 4010 |         |
| 2010073 | CELTT                          |         |                               | 4010 | 043     |
| 2010073 | CELTT                          |         |                               | 4010 | 061     |
| 2010074 | College Readiness- Seminar     |         |                               |      | 015     |
| 2010074 | College Readiness- Seminar     |         |                               | 4020 |         |
| 2010074 | College Readiness- Seminar     |         |                               | 4020 | 015     |
| 2010075 | Course Redesign                |         |                               |      | 061     |
| 2010075 | Course Redesign                |         |                               | 4010 |         |
| 2010075 | Course Redesign                |         |                               | 4010 | 061     |
| 2010076 | College Readiness - Pub Aff    |         |                               |      | 015     |
| 2010076 | College Readiness - Pub Aff    |         |                               | 4020 |         |
| 2010076 | College Readiness - Pub Aff    |         |                               | 4020 | 015     |
| 2010080 | Exchange Program - Tuition Rem |         |                               |      | 061     |
| 2010080 | Exchange Program - Tuition Rem |         |                               | 4010 |         |
| 2010080 | Exchange Program - Tuition Rem |         |                               | 4010 | 061     |
| 2010082 | Academic Prog - Admin Expense  |         |                               |      | 015     |
| 2010082 | Academic Prog - Admin Expense  |         |                               | 4010 |         |
| 2010082 | Academic Prog - Admin Expense  |         |                               | 4010 | 015     |
| 2010083 | Academic Prog - Tuition Waiver |         |                               |      | 171     |
| 2010083 | Academic Prog - Tuition Waiver |         |                               | 4010 |         |
| 2010083 | Academic Prog - Tuition Waiver |         |                               | 4010 | 171     |
| 2010084 | EFI Balt Power                 |         |                               |      | 015     |
| 2010084 | EFI Balt Power                 |         |                               | 4010 |         |
| 2010084 | EFI Balt Power                 |         |                               | 4010 | 015     |
| 2010090 | Academic Technology Investment |         |                               |      | 042     |
| 2010090 | Academic Technology Investment |         |                               | 4010 |         |
| 2010090 | Academic Technology Investment |         |                               | 4010 | 042     |
| 2010100 | Baltimore 68 Conference        |         |                               |      | 022     |
| 2010100 | Baltimore 68 Conference        |         |                               | 4020 |         |
| 2010105 | Provost - Taylor Branch Course |         |                               |      | 015     |
| 2010105 | Provost - Taylor Branch Course |         |                               | 4020 |         |
| 2010105 | Provost - Taylor Branch Course |         |                               | 4020 | 015     |
| 2010400 | UB21 Catalyst - CLIC@UB        |         |                               |      | 015     |
| 2010400 | UB21 Catalyst - CLIC@UB        |         |                               | 4010 |         |
| 2010400 | UB21 Catalyst - CLIC@UB        |         |                               | 4010 | 015     |
| 2010500 | Provost Office Grants          |         |                               |      | 021     |
| 2010500 | Provost Office Grants          |         |                               |      | 031     |
| 2010500 | Provost Office Grants          |         |                               | 4320 |         |
| 2010500 | Provost Office Grants          |         |                               | 4360 |         |
| 2010500 | Provost Office Grants          |         |                               | 4370 |         |
| 2010500 | Provost Office Grants          |         |                               | 4380 |         |
| 2010500 | Provost Office Grants          | 1123000 | PBI Formula Grant             | 4320 | 031     |
| 2010500 | Provost Office Grants          | 4200154 | BNIA-Neighborhood UBF #4441   | 4380 | 021     |
| 2010500 | Provost Office Grants          | 4200155 | Roswell Innocence Proj #6261  | 4380 | 021     |
| 2010500 | Provost Office Grants          | 4200157 | BNIA Abell Digital Dash #4440 | 4380 | 021     |
| 2010500 | Provost Office Grants          | 4200158 | HTPP Abell                    | 4380 | 021     |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2010600 | ECI Projects                   |         |                                |      | 015     |
| 2010600 | ECI Projects                   |         |                                | 4360 |         |
| 2010600 | ECI Projects                   |         |                                | 4370 |         |
| 2010600 | ECI Projects                   |         |                                | 4380 |         |
| 2010650 | UBF Internal Grants            |         |                                |      | 022     |
| 2010650 | UBF Internal Grants            |         |                                |      | 070     |
| 2010650 | UBF Internal Grants            |         |                                | 4380 |         |
| 2010650 | UBF Internal Grants            | 4200154 | BNIA-Neighborhood UBF #4441    | 4380 | 022     |
| 2010650 | UBF Internal Grants            | 4200155 | Roswell Innocence Proj #6261   | 4380 | 022     |
| 2010650 | UBF Internal Grants            | 4200157 | BNIA Abell Digital Dash #4440  | 4380 | 022     |
| 2010650 | UBF Internal Grants            | 4200158 | HTPP Abell                     | 4380 | 022     |
| 2010700 | Provost UBF Donor Funds        |         |                                |      | 061     |
| 2010700 | Provost UBF Donor Funds        |         |                                | 4380 |         |
| 2010700 | Provost UBF Donor Funds        | 4812000 | UBF-Provost Fund #8383         | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812001 | UBF-BOA CELT-Provost #2385     | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812002 | UBF-H Mebane Turner End #8349  | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812005 | UBF-Denit Honors #3419         | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812007 | UBF-Cyber Security Aware #8225 | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812009 | UBF-Yale Gordon Intl Trv #3217 | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812010 | UBF-CollegeReadinessAcady#8221 | 4380 | 061     |
| 2010700 | Provost UBF Donor Funds        | 4812012 | Bob "Go Daddy"Parsons Professo | 4380 | 061     |
| 2010901 | CAS UGTui Wvr/Spec Scholrsh    |         |                                |      | 015     |
| 2010901 | CAS UGTui Wvr/Spec Scholrsh    |         |                                | 4010 |         |
| 2010902 | CAS GRADTui Wvr/Spec Scholrsh  |         |                                |      | 015     |
| 2010902 | CAS GRADTui Wvr/Spec Scholrsh  |         |                                | 4010 |         |
| 2010903 | CAS EXCH Tui Wvr/Spec Scholrsh |         |                                |      | 015     |
| 2010903 | CAS EXCH Tui Wvr/Spec Scholrsh |         |                                | 4010 |         |
| 2010906 | CPA UGTui Wvr/Spec Scholrsh    |         |                                |      | 015     |
| 2010906 | CPA UGTui Wvr/Spec Scholrsh    |         |                                | 4010 |         |
| 2010907 | CPA GRADTui Wvr/Spec Scholrsh  |         |                                |      | 015     |
| 2010907 | CPA GRADTui Wvr/Spec Scholrsh  |         |                                | 4010 |         |
| 2010908 | CPA EXCH Tui Wvr/Spec Scholrsh |         |                                |      | 015     |
| 2010908 | CPA EXCH Tui Wvr/Spec Scholrsh |         |                                | 4010 |         |
| 2010911 | MSB UG Tui Wvr/Spec Scholrsh   |         |                                |      | 015     |
| 2010911 | MSB UG Tui Wvr/Spec Scholrsh   |         |                                | 4010 |         |
| 2010912 | MSB GRAD Tui Wvr/Spec Scholrsh |         |                                |      | 015     |
| 2010912 | MSB GRAD Tui Wvr/Spec Scholrsh |         |                                | 4010 |         |
| 2010913 | MSB EXCH Tui Wvr/Spec Scholrsh |         |                                |      | 015     |
| 2010913 | MSB EXCH Tui Wvr/Spec Scholrsh |         |                                | 4010 |         |
| 2010916 | LAW JD Tui Wvr/Spec Scholrsh   |         |                                |      | 015     |
| 2010916 | LAW JD Tui Wvr/Spec Scholrsh   |         |                                | 4010 |         |
| 2010917 | LAW US Tui Wvr/Spec Scholrsh   |         |                                |      | 015     |
| 2010917 | LAW US Tui Wvr/Spec Scholrsh   |         |                                | 4010 |         |
| 2010918 | LAW LLMTXTui Wvr/Spec Scholrsh |         |                                |      | 015     |
| 2010918 | LAW LLMTXTui Wvr/Spec Scholrsh |         |                                | 4010 |         |
| 2010930 | Indirect Cost Waived           |         |                                |      | 061     |
| 2010930 | Indirect Cost Waived           |         |                                | 4010 |         |
| 2010999 | Unfunded Adjustments - Provost |         |                                |      | 061     |
| 2010999 | Unfunded Adjustments - Provost |         |                                | 4010 |         |
| 2010999 | Unfunded Adjustments - Provost |         |                                | 4010 | 061     |
| 2020100 | CLA Administration             |         |                                |      | 043     |
| 2020100 | CLA Administration             |         |                                | 4010 |         |
| 2020105 | CLA Administration GA's        |         |                                |      | 043     |
| 2020105 | CLA Administration GA's        |         |                                | 4010 |         |
| 2020201 | Liberal Studies - Summer       |         |                                |      | 013     |
| 2020202 | CLA Instruction                |         |                                |      | 015     |
| 2020202 | CLA Instruction                |         |                                | 4010 |         |
| 2020203 | Liberal Studies                |         |                                |      | 015     |
| 2020203 | Liberal Studies                |         |                                | 4010 |         |
| 2020204 | General Science Lab            |         |                                |      | 015     |
| 2020204 | General Science Lab            |         |                                | 4010 |         |
| 2020205 | Communications Design          |         |                                |      | 015     |
| 2020205 | Communications Design          |         |                                | 4010 |         |
| 2020206 | Communications Design - Summer |         |                                |      | 013     |
| 2020210 | Information, Arts, & Technolog |         |                                |      | 015     |
| 2020210 | Information, Arts, & Technolog |         |                                | 4010 |         |
| 2020211 | Info, Arts & Tech - Summer     |         |                                |      | 013     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2020215 | Public Affairs                 |         |       |      | 015     |
| 2020215 | Public Affairs                 |         |       | 4010 |         |
| 2020216 | Public Affairs - Summer        |         |       |      | 013     |
| 2020218 | CPA Public Affairs SELC Conf   |         |       |      | 015     |
| 2020218 | CPA Public Affairs SELC Conf   |         |       | 4020 |         |
| 2020220 | Applied Psychology             |         |       |      | 015     |
| 2020220 | Applied Psychology             |         |       | 4010 |         |
| 2020221 | Applied Psychology - Summer    |         |       |      | 013     |
| 2020225 | Criminal Justice               |         |       |      | 015     |
| 2020225 | Criminal Justice               |         |       | 4010 |         |
| 2020226 | Forensic Science Lab           |         |       |      | 015     |
| 2020226 | Forensic Science Lab           |         |       | 4010 |         |
| 2020227 | Criminal Justice - Summer      |         |       |      | 013     |
| 2020228 | CPA Forensics Lab Fees         |         |       |      | 015     |
| 2020228 | CPA Forensics Lab Fees         |         |       | 4020 |         |
| 2020230 | Denit Honors Program           |         |       |      | 015     |
| 2020230 | Denit Honors Program           |         |       | 4010 |         |
| 2020235 | Legal, Ethical, & Hist Studies |         |       |      | 015     |
| 2020235 | Legal, Ethical, & Hist Studies |         |       | 4010 |         |
| 2020236 | Legal, Ethical & Hist - Summer |         |       |      | 013     |
| 2020240 | CLA Buyouts                    |         |       |      | 015     |
| 2020240 | CLA Buyouts                    |         |       | 4010 |         |
| 2020245 | CLA Graduate & Student Asst    |         |       |      | 015     |
| 2020245 | CLA Graduate & Student Asst    |         |       | 4010 |         |
| 2020245 | CLA Graduate & Student Asst    |         |       | 4010 | 015     |
| 2020250 | Off Campus Programs            |         |       |      | 015     |
| 2020250 | Off Campus Programs            |         |       | 4010 |         |
| 2020255 | Joint UB Coppin program        |         |       |      | 015     |
| 2020255 | Joint UB Coppin program        |         |       | 4010 |         |
| 2020265 | Summer Instruction             |         |       |      | 013     |
| 2020270 | Winterim Instruction           |         |       |      | 011     |
| 2020280 | Winterim Non Credit            |         |       | 4020 | 015     |
| 2020300 | CLA Overhead                   |         |       |      | 015     |
| 2020300 | CLA Overhead                   |         |       | 4020 |         |
| 2020300 | CLA Overhead                   |         |       | 4020 | 015     |
| 2020305 | Info, Arts & Tech Overhead     |         |       |      | 015     |
| 2020305 | Info, Arts & Tech Overhead     |         |       | 4020 |         |
| 2020305 | Info, Arts & Tech Overhead     |         |       | 4020 | 015     |
| 2020400 | Schaefer Center Administration |         |       |      | 015     |
| 2020400 | Schaefer Center Administration |         |       | 4010 |         |
| 2020405 | Schaefer Center Buyouts        |         |       |      | 015     |
| 2020405 | Schaefer Center Buyouts        |         |       | 4010 |         |
| 2020410 | Meaney Center                  |         |       |      | 015     |
| 2020410 | Meaney Center                  |         |       | 4010 |         |
| 2020415 | Schaefer Center Overhead       |         |       |      | 015     |
| 2020415 | Schaefer Center Overhead       |         |       | 4020 |         |
| 2020415 | Schaefer Center Overhead       |         |       | 4020 | 015     |
| 2020416 | SC Leave Accrual               |         |       |      | 015     |
| 2020416 | SC Leave Accrual               |         |       | 4020 |         |
| 2020416 | SC Leave Accrual               |         |       | 4020 | 015     |
| 2020417 | SC Operations - Nonbillable    |         |       |      | 015     |
| 2020417 | SC Operations - Nonbillable    |         |       | 4020 |         |
| 2020417 | SC Operations - Nonbillable    |         |       | 4020 | 015     |
| 2020420 | Schaefer Center Salary Clearin |         |       |      | 015     |
| 2020420 | Schaefer Center Salary Clearin |         |       | 4020 |         |
| 2020420 | Schaefer Center Salary Clearin |         |       | 4020 | 015     |
| 2020425 | The Regionalist Journal        |         |       | 4020 | 015     |
| 2020430 | ATEC                           |         |       |      | 015     |
| 2020430 | ATEC                           |         |       | 4020 |         |
| 2020430 | ATEC                           |         |       | 4020 | 015     |
| 2020435 | Schaefer Ctr Grants & Projects |         |       |      | 021     |
| 2020435 | Schaefer Ctr Grants & Projects |         |       | 4320 |         |
| 2020435 | Schaefer Ctr Grants & Projects |         |       | 4360 |         |
| 2020435 | Schaefer Ctr Grants & Projects |         |       | 4370 |         |
| 2020435 | Schaefer Ctr Grants & Projects |         |       | 4380 |         |
| 2020440 | Usability Lab                  |         |       |      | 015     |
| 2020440 | Usability Lab                  |         |       | 4020 |         |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2020440 | Usability Lab                  |         |       | 4020 | 015     |
| 2020445 | CJ Victims' Academy            |         |       |      | 015     |
| 2020445 | CJ Victims' Academy            |         |       | 4020 |         |
| 2020445 | CJ Victims' Academy            |         |       | 4020 | 015     |
| 2020500 | Communication Design - Spec Pr |         |       |      | 015     |
| 2020500 | Communication Design - Spec Pr |         |       | 4020 |         |
| 2020500 | Communication Design - Spec Pr |         |       | 4020 | 015     |
| 2020505 | Center for Conflict Management |         |       |      | 015     |
| 2020505 | Center for Conflict Management |         |       | 4020 |         |
| 2020505 | Center for Conflict Management |         |       | 4020 | 015     |
| 2020510 | CLA Grants & Projects          |         |       |      | 021     |
| 2020510 | CLA Grants & Projects          |         |       | 4320 |         |
| 2020510 | CLA Grants & Projects          |         |       | 4360 |         |
| 2020510 | CLA Grants & Projects          |         |       | 4370 |         |
| 2020510 | CLA Grants & Projects          |         |       | 4380 |         |
| 2020515 | Archeology Programs            |         |       | 4020 | 015     |
| 2020520 | Applied Psychology Workshops   |         |       |      | 015     |
| 2020520 | Applied Psychology Workshops   |         |       | 4020 |         |
| 2020520 | Applied Psychology Workshops   |         |       | 4020 | 015     |
| 2020524 | Graphics Lab                   |         |       |      | 015     |
| 2020524 | Graphics Lab                   |         |       | 4020 |         |
| 2020524 | Graphics Lab                   |         |       | 4020 | 015     |
| 2020525 | Special Course Fees            |         |       |      | 015     |
| 2020525 | Special Course Fees            |         |       | 4020 |         |
| 2020525 | Special Course Fees            |         |       | 4020 | 015     |
| 2020530 | Passager - Journal             |         |       |      | 015     |
| 2020530 | Passager - Journal             |         |       | 4020 |         |
| 2020530 | Passager - Journal             |         |       | 4020 | 015     |
| 2020531 | Passager - Book                |         |       |      | 015     |
| 2020531 | Passager - Book                |         |       | 4020 |         |
| 2020531 | Passager - Book                |         |       | 4020 | 015     |
| 2020532 | Passager - Fund #3220          |         |       | 4020 | 015     |
| 2020550 | CAS Science Lab Fees           |         |       |      | 015     |
| 2020550 | CAS Science Lab Fees           |         |       | 4020 |         |
| 2020550 | CAS Science Lab Fees           |         |       | 4020 | 015     |
| 2020551 | CAS Information Tech Lab Fee   |         |       |      | 015     |
| 2020551 | CAS Information Tech Lab Fee   |         |       | 4020 |         |
| 2020551 | CAS Information Tech Lab Fee   |         |       | 4020 | 015     |
| 2020552 | Communication Design Lab Fee   |         |       |      | 015     |
| 2020552 | Communication Design Lab Fee   |         |       | 4020 |         |
| 2020552 | Communication Design Lab Fee   |         |       | 4020 | 015     |
| 2020553 | CAS Behavioral Science Lab Fee |         |       |      | 015     |
| 2020553 | CAS Behavioral Science Lab Fee |         |       | 4020 |         |
| 2020553 | CAS Behavioral Science Lab Fee |         |       | 4020 | 015     |
| 2020605 | CLA Eminent Scholars - Foundat |         |       |      | 015     |
| 2020605 | CLA Eminent Scholars - Foundat |         |       | 4380 |         |
| 2020700 | CLA UBF Donor Funds            |         |       |      | 015     |
| 2020700 | CLA UBF Donor Funds            |         |       | 4380 |         |
| 2020710 | Schaefer Cntr UBF Donor Funds  |         |       |      | 021     |
| 2020710 | Schaefer Cntr UBF Donor Funds  |         |       | 4380 |         |
| 2021099 | Reserve CAS                    |         |       |      | 043     |
| 2021099 | Reserve CAS                    |         |       | 4010 |         |
| 2021100 | CAS - Administration           |         |       |      | 043     |
| 2021100 | CAS - Administration           |         |       | 4010 |         |
| 2021100 | CAS - Administration           |         |       | 4010 | 043     |
| 2021105 | CAS Academic Prep-Admin        |         |       |      | 043     |
| 2021105 | CAS Academic Prep-Admin        |         |       | 4010 |         |
| 2021105 | CAS Academic Prep-Admin        |         |       | 4010 | 043     |
| 2021110 | Academic Advising - CAS        |         |       |      | 043     |
| 2021110 | Academic Advising - CAS        |         |       | 4010 |         |
| 2021110 | Academic Advising - CAS        |         |       | 4010 | 043     |
| 2021201 | Liberal Studies-Summer         |         |       |      | 013     |
| 2021201 | Liberal Studies-Summer         |         |       | 4010 |         |
| 2021201 | Liberal Studies-Summer         |         |       | 4010 | 013     |
| 2021201 | Liberal Studies-Summer         |         |       | 4025 |         |
| 2021201 | Liberal Studies-Summer         |         |       | 4025 | 013     |
| 2021202 | CAS Instruction - General      |         |       |      | 015     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2021202 | CAS Instruction - General      |         |       | 4010 |         |
| 2021202 | CAS Instruction - General      |         |       | 4010 | 015     |
| 2021203 | Liberal Studies                |         |       |      | 015     |
| 2021203 | Liberal Studies                |         |       | 4010 |         |
| 2021204 | General Science Lab            |         |       |      | 015     |
| 2021204 | General Science Lab            |         |       | 4010 |         |
| 2021204 | General Science Lab            |         |       | 4010 | 015     |
| 2021205 | Communication Design           |         |       |      | 015     |
| 2021205 | Communication Design           |         |       | 4010 |         |
| 2021205 | Communication Design           |         |       | 4010 | 015     |
| 2021206 | Communications Design - Summer |         |       |      | 013     |
| 2021206 | Communications Design - Summer |         |       | 4010 |         |
| 2021206 | Communications Design - Summer |         |       | 4010 | 013     |
| 2021210 | Information, Arts & Technology |         |       |      | 015     |
| 2021210 | Information, Arts & Technology |         |       | 4010 |         |
| 2021210 | Information, Arts & Technology |         |       | 4010 | 015     |
| 2021211 | Info, Arts & Tech - Summer     |         |       |      | 013     |
| 2021211 | Info, Arts & Tech - Summer     |         |       | 4010 |         |
| 2021211 | Info, Arts & Tech - Summer     |         |       | 4010 | 013     |
| 2021212 | Ctr - Mathematics Learning     |         |       |      | 015     |
| 2021212 | Ctr - Mathematics Learning     |         |       | 4010 |         |
| 2021212 | Ctr - Mathematics Learning     |         |       | 4010 | 015     |
| 2021220 | Applied Behavioral Sciences    |         |       |      | 015     |
| 2021220 | Applied Behavioral Sciences    |         |       | 4010 |         |
| 2021220 | Applied Behavioral Sciences    |         |       | 4010 | 015     |
| 2021221 | Applied Behavior Sc - Summer   |         |       |      | 013     |
| 2021221 | Applied Behavior Sc - Summer   |         |       | 4010 |         |
| 2021221 | Applied Behavior Sc - Summer   |         |       | 4010 | 013     |
| 2021235 | Legal, Ethical & Hist Studies  |         |       |      | 015     |
| 2021235 | Legal, Ethical & Hist Studies  |         |       | 4010 |         |
| 2021235 | Legal, Ethical & Hist Studies  |         |       | 4010 | 015     |
| 2021236 | LEHS Summer                    |         |       |      | 013     |
| 2021236 | LEHS Summer                    |         |       | 4010 |         |
| 2021236 | LEHS Summer                    |         |       | 4010 | 013     |
| 2021237 | HIST - T. Branch Course-State  |         |       |      | 015     |
| 2021237 | HIST - T. Branch Course-State  |         |       | 4010 |         |
| 2021237 | HIST - T. Branch Course-State  |         |       | 4010 | 015     |
| 2021240 | CAS Buyouts                    |         |       |      | 015     |
| 2021240 | CAS Buyouts                    |         |       | 4010 |         |
| 2021245 | CAS Graduate Assistant         |         |       |      | 015     |
| 2021245 | CAS Graduate Assistant         |         |       | 4010 |         |
| 2021245 | CAS Graduate Assistant         |         |       | 4010 | 015     |
| 2021300 | CAS Overhead                   |         |       |      | 015     |
| 2021300 | CAS Overhead                   |         |       | 4020 |         |
| 2021300 | CAS Overhead                   |         |       | 4020 | 015     |
| 2021305 | Info, Arts & Tech Overhead     |         |       |      | 015     |
| 2021305 | Info, Arts & Tech Overhead     |         |       | 4020 |         |
| 2021340 | CAS Honors Study Abroad        |         |       |      | 015     |
| 2021340 | CAS Honors Study Abroad        |         |       | 4020 |         |
| 2021340 | CAS Honors Study Abroad        |         |       | 4020 | 015     |
| 2021345 | CAS Global Field Studies       |         |       |      | 011     |
| 2021345 | CAS Global Field Studies       |         |       |      | 013     |
| 2021345 | CAS Global Field Studies       |         |       |      | 015     |
| 2021345 | CAS Global Field Studies       |         |       | 4020 |         |
| 2021345 | CAS Global Field Studies       |         |       | 4020 | 011     |
| 2021345 | CAS Global Field Studies       |         |       | 4020 | 013     |
| 2021345 | CAS Global Field Studies       |         |       | 4020 | 015     |
| 2021346 | CAS Global Field Study Summer  |         |       |      | 013     |
| 2021346 | CAS Global Field Study Summer  |         |       | 4020 |         |
| 2021346 | CAS Global Field Study Summer  |         |       | 4020 | 013     |
| 2021350 | CAS Special Programs           |         |       |      | 013     |
| 2021350 | CAS Special Programs           |         |       | 4020 |         |
| 2021350 | CAS Special Programs           |         |       | 4020 | 015     |
| 2021351 | CAS Special Events             |         |       |      | 015     |
| 2021351 | CAS Special Events             |         |       | 4020 |         |
| 2021440 | Usability Lab Overhead         |         |       |      | 015     |
| 2021440 | Usability Lab Overhead         |         |       | 4020 |         |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2021440 | Usability Lab Overhead         |         |                                | 4020 | 015     |
| 2021445 | Usability Lab Rental           |         |                                |      | 015     |
| 2021445 | Usability Lab Rental           |         |                                | 4020 |         |
| 2021445 | Usability Lab Rental           |         |                                | 4020 | 015     |
| 2021500 | Ampersand Institute            |         |                                |      | 015     |
| 2021500 | Ampersand Institute            |         |                                | 4020 |         |
| 2021510 | CAS Grants & Projects          |         |                                |      | 021     |
| 2021510 | CAS Grants & Projects          |         |                                |      | 031     |
| 2021510 | CAS Grants & Projects          |         |                                | 4320 |         |
| 2021510 | CAS Grants & Projects          |         |                                | 4360 |         |
| 2021510 | CAS Grants & Projects          |         |                                | 4370 |         |
| 2021510 | CAS Grants & Projects          |         |                                | 4380 |         |
| 2021510 | CAS Grants & Projects          | 1260043 | NASA Space Tech Camp           | 4320 | 021     |
| 2021510 | CAS Grants & Projects          | 2260036 | UMCES MD Sea Grant 2020        | 4360 | 021     |
| 2021510 | CAS Grants & Projects          | 2260040 | BOE Usability Testing          | 4360 | 021     |
| 2021510 | CAS Grants & Projects          | 2260044 | Global Risk, Impulsivity & Tru | 4360 | 021     |
| 2021510 | CAS Grants & Projects          | 3260041 | WCFL Usability Testing         | 4370 | 021     |
| 2021510 | CAS Grants & Projects          | 4260045 | College Debates & Discourse    | 4380 | 021     |
| 2021524 | Design Studio (Print Fees)     |         |                                |      | 015     |
| 2021524 | Design Studio (Print Fees)     |         |                                | 4020 |         |
| 2021524 | Design Studio (Print Fees)     |         |                                | 4020 | 015     |
| 2021530 | Passager - Journal             |         |                                |      | 015     |
| 2021530 | Passager - Journal             |         |                                | 4020 |         |
| 2021530 | Passager - Journal             |         |                                | 4020 | 015     |
| 2021550 | CAS Science (Course Fee)       |         |                                |      | 015     |
| 2021550 | CAS Science (Course Fee)       |         |                                | 4020 |         |
| 2021551 | CAS SIAT (Course Fees)         |         |                                |      | 015     |
| 2021551 | CAS SIAT (Course Fees)         |         |                                | 4020 |         |
| 2021552 | Design Studio (Course Fees)    |         |                                |      | 015     |
| 2021552 | Design Studio (Course Fees)    |         |                                | 4020 |         |
| 2021553 | CAS ABS (Psych Course Fees)    |         |                                |      | 015     |
| 2021553 | CAS ABS (Psych Course Fees)    |         |                                | 4020 |         |
| 2021554 | UB21 Writing Program Assessmen |         |                                |      | 043     |
| 2021554 | UB21 Writing Program Assessmen |         |                                | 4010 |         |
| 2021554 | UB21 Writing Program Assessmen |         |                                | 4010 | 043     |
| 2021700 | CAS UBF Donor Funds            |         |                                |      | 015     |
| 2021700 | CAS UBF Donor Funds            |         |                                | 4380 |         |
| 2021700 | CAS UBF Donor Funds            | 4827001 | UBF-School of Comm Design#3236 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827002 | UBF-Avery Comm Design Aw #3246 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827003 | UBF-Gold Ampersand Award #3447 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827004 | UBF-Passager #3220             | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827005 | UBF-Psychology&Quan Meth #3227 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827006 | UBF-Lassen Scholarship #3302   | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827007 | UBF-Wagman Psych Lab #3344     | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827008 | UBF-Legal,Ethic&His Stdy #3235 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827009 | UBF-History Department #3446   | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827010 | UBF-Colonial War Stud Res#3527 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827011 | UBF-SIAT #3249                 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827012 | UBF-Betty&Halcott Turner #3218 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827013 | UBF-CAS Deans Fund #3200       | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827014 | UBF-Hearst Visiting Sch #3316  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827015 | UBF-Erin Kvedar Memorial#3310  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827016 | UBF-Klein Family Fund #3534    | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827018 | UBF-Klein Professorship #3335  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827019 | UBF-R W Deutsch Com Des #3392  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827020 | UBF-W Rafalko Fam Res FD #3231 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827021 | UBF-NEH/CAS Faculty Dev #3238  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827022 | UBF-SIAT-Usability Lab #3247   | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827023 | UBF-NEH/CAS #3437              | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827024 | UBF-A Rose, III Mem FD #3538   | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827026 | UBF-Klein Family SCD FD #3280  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827029 | UBF-NEH/Gordon CAS Chair #3315 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827030 | UBF-Carol Peirce Award #3394   | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827031 | UBF-Google:Onln Kidsteam #3206 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827032 | UBF-Classical Musical Pr #3207 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827033 | UBF-Interactn Dsign&Arch#3208  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827034 | UBF-Graduate Thesis CAS#3276   | 4380 | 015     |



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| Dept    | Descr                          | Project | Descr                           | Fund | Program |
|---------|--------------------------------|---------|---------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                 |      | 061     |
| 2021700 | CAS UBF Donor Funds            | 4827035 | UBF-Gordon College Fac De#3278  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827036 | UBF-NEH/CAS Curriculum Dev#3437 | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827037 | UBF-Spotlight UB#8260           | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827038 | UBF- Michael Klein MFA #3223    | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827039 | UBF #3214 Appel Project         | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827040 | UBF #3220 Poetry Foundation Gr  | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827041 | Interaction Design #3208        | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827042 | George E Babylon #3265          | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827043 | Dorine C. Andrews #3209         | 4380 | 015     |
| 2021700 | CAS UBF Donor Funds            | 4827044 | Middendorf Foundation #3212     | 4380 | 015     |
| 2021999 | Unfunded Adjustments - CAS     |         |                                 |      | 043     |
| 2021999 | Unfunded Adjustments - CAS     |         |                                 | 4010 |         |
| 2021999 | Unfunded Adjustments - CAS     |         |                                 | 4010 | 043     |
| 2022099 | Reserve CPA                    |         |                                 |      | 043     |
| 2022099 | Reserve CPA                    |         |                                 | 4010 |         |
| 2022100 | CPA - Administration           |         |                                 |      | 043     |
| 2022100 | CPA - Administration           |         |                                 | 4010 |         |
| 2022100 | CPA - Administration           |         |                                 | 4010 | 043     |
| 2022101 | Community Development Fellows  |         |                                 |      | 015     |
| 2022101 | Community Development Fellows  |         |                                 | 4010 |         |
| 2022101 | Community Development Fellows  |         |                                 | 4010 | 015     |
| 2022105 | CPA Academic Prep-Admin        |         |                                 |      | 043     |
| 2022105 | CPA Academic Prep-Admin        |         |                                 | 4010 |         |
| 2022105 | CPA Academic Prep-Admin        |         |                                 | 4010 | 043     |
| 2022110 | Academic Advising - CPA        |         |                                 |      | 043     |
| 2022110 | Academic Advising - CPA        |         |                                 | 4010 |         |
| 2022110 | Academic Advising - CPA        |         |                                 | 4010 | 043     |
| 2022111 | USG-Academic Advising          |         |                                 |      | 043     |
| 2022111 | USG-Academic Advising          |         |                                 | 4010 |         |
| 2022111 | USG-Academic Advising          |         |                                 | 4010 | 043     |
| 2022200 | CPA Instruction-General        |         |                                 |      | 015     |
| 2022200 | CPA Instruction-General        |         |                                 | 4010 |         |
| 2022200 | CPA Instruction-General        |         |                                 | 4010 | 015     |
| 2022202 | Coppin-UB Collaborative        |         |                                 |      | 015     |
| 2022202 | Coppin-UB Collaborative        |         |                                 | 4010 |         |
| 2022205 | CPA Graduate Assistant         |         |                                 |      | 015     |
| 2022205 | CPA Graduate Assistant         |         |                                 | 4010 |         |
| 2022205 | CPA Graduate Assistant         |         |                                 | 4010 | 015     |
| 2022206 | CPA Buyouts                    |         |                                 |      | 015     |
| 2022206 | CPA Buyouts                    |         |                                 | 4010 |         |
| 2022207 | UB21 Community Building Cert   |         |                                 |      | 015     |
| 2022207 | UB21 Community Building Cert   |         |                                 | 4010 |         |
| 2022207 | UB21 Community Building Cert   |         |                                 | 4010 | 015     |
| 2022220 | Public & International Affairs |         |                                 |      | 015     |
| 2022220 | Public & International Affairs |         |                                 | 4010 |         |
| 2022220 | Public & International Affairs |         |                                 | 4010 | 015     |
| 2022221 | Public & Int'l Affairs-Summer  |         |                                 |      | 013     |
| 2022221 | Public & Int'l Affairs-Summer  |         |                                 | 4010 |         |
| 2022221 | Public & Int'l Affairs-Summer  |         |                                 | 4010 | 013     |
| 2022223 | Spanish Language               |         |                                 |      | 015     |
| 2022223 | Spanish Language               |         |                                 | 4010 |         |
| 2022223 | Spanish Language               |         |                                 | 4010 | 015     |
| 2022224 | CPA - Public Allies            |         |                                 |      | 015     |
| 2022224 | CPA - Public Allies            |         |                                 | 4020 |         |
| 2022224 | CPA - Public Allies            |         |                                 | 4020 | 015     |
| 2022230 | Health & Human Services        |         |                                 |      | 015     |
| 2022230 | Health & Human Services        |         |                                 | 4010 |         |
| 2022230 | Health & Human Services        |         |                                 | 4010 | 015     |
| 2022231 | Health & Human Svc - Summer    |         |                                 |      | 013     |
| 2022231 | Health & Human Svc - Summer    |         |                                 | 4010 |         |
| 2022231 | Health & Human Svc - Summer    |         |                                 | 4010 | 013     |
| 2022240 | Criminal Justice               |         |                                 |      | 015     |
| 2022240 | Criminal Justice               |         |                                 | 4010 |         |
| 2022240 | Criminal Justice               |         |                                 | 4010 | 015     |
| 2022241 | Criminal Justice-Summer        |         |                                 |      | 013     |
| 2022241 | Criminal Justice-Summer        |         |                                 | 4010 |         |
| 2022241 | Criminal Justice-Summer        |         |                                 | 4010 | 013     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2022243 | UB21 - RX shortages            |         |       |      | 015     |
| 2022243 | UB21 - RX shortages            |         |       | 4010 |         |
| 2022243 | UB21 - RX shortages            |         |       | 4010 | 015     |
| 2022244 | UB21-Collaborative Learning    |         |       |      | 015     |
| 2022244 | UB21-Collaborative Learning    |         |       | 4010 |         |
| 2022244 | UB21-Collaborative Learning    |         |       | 4010 | 015     |
| 2022245 | Forensic Lab                   |         |       |      | 015     |
| 2022245 | Forensic Lab                   |         |       | 4010 |         |
| 2022245 | Forensic Lab                   |         |       | 4010 | 015     |
| 2022246 | BS Forensic Science Program    |         |       |      | 015     |
| 2022246 | BS Forensic Science Program    |         |       | 4010 |         |
| 2022246 | BS Forensic Science Program    |         |       | 4010 | 015     |
| 2022247 | MS Forensic Science Program    |         |       |      | 015     |
| 2022247 | MS Forensic Science Program    |         |       | 4010 |         |
| 2022247 | MS Forensic Science Program    |         |       | 4010 | 015     |
| 2022300 | CPA Overhead                   |         |       |      | 015     |
| 2022300 | CPA Overhead                   |         |       | 4020 |         |
| 2022300 | CPA Overhead                   |         |       | 4020 | 015     |
| 2022350 | Community Building Certificate |         |       |      | 015     |
| 2022350 | Community Building Certificate |         |       | 4020 |         |
| 2022350 | Community Building Certificate |         |       | 4020 | 015     |
| 2022400 | Schaefer Center Administration |         |       |      | 015     |
| 2022400 | Schaefer Center Administration |         |       | 4010 |         |
| 2022400 | Schaefer Center Administration |         |       | 4010 | 015     |
| 2022401 | SC Certified Public Mgr State  |         |       |      | 015     |
| 2022401 | SC Certified Public Mgr State  |         |       | 4010 |         |
| 2022401 | SC Certified Public Mgr State  |         |       | 4010 | 015     |
| 2022402 | SC Fellowships State           |         |       |      | 015     |
| 2022402 | SC Fellowships State           |         |       | 4010 |         |
| 2022402 | SC Fellowships State           |         |       | 4010 | 015     |
| 2022403 | SC Administrative SupportState |         |       |      | 015     |
| 2022403 | SC Administrative SupportState |         |       | 4010 |         |
| 2022403 | SC Administrative SupportState |         |       | 4010 | 015     |
| 2022404 | SC Public Service Intern State |         |       |      | 015     |
| 2022404 | SC Public Service Intern State |         |       | 4010 |         |
| 2022404 | SC Public Service Intern State |         |       | 4010 | 015     |
| 2022405 | Schaefer Center Buyouts        |         |       |      | 015     |
| 2022405 | Schaefer Center Buyouts        |         |       | 4010 |         |
| 2022415 | SC Pre-Contract Set-up         |         |       |      | 015     |
| 2022415 | SC Pre-Contract Set-up         |         |       | 4020 |         |
| 2022415 | SC Pre-Contract Set-up         |         |       | 4020 | 015     |
| 2022416 | SC Leave Accrual               |         |       |      | 015     |
| 2022416 | SC Leave Accrual               |         |       | 4020 |         |
| 2022416 | SC Leave Accrual               |         |       | 4020 | 015     |
| 2022417 | Schaefer Center Operations     |         |       |      | 015     |
| 2022417 | Schaefer Center Operations     |         |       | 4020 |         |
| 2022417 | Schaefer Center Operations     |         |       | 4020 | 015     |
| 2022420 | Schaefer Ctr Salary Clearing   |         |       |      | 015     |
| 2022420 | Schaefer Ctr Salary Clearing   |         |       | 4020 |         |
| 2022425 | Cert Public Mngr-Pilot Cohort  |         |       |      | 015     |
| 2022425 | Cert Public Mngr-Pilot Cohort  |         |       | 4020 |         |
| 2022425 | Cert Public Mngr-Pilot Cohort  |         |       | 4020 | 015     |
| 2022426 | CPM Law Enforcement            |         |       |      | 015     |
| 2022426 | CPM Law Enforcement            |         |       | 4020 |         |
| 2022426 | CPM Law Enforcement            |         |       | 4020 | 015     |
| 2022427 | Cert Public Mngr - Cohort 3    |         |       |      | 015     |
| 2022427 | Cert Public Mngr - Cohort 3    |         |       | 4020 |         |
| 2022427 | Cert Public Mngr - Cohort 3    |         |       | 4020 | 015     |
| 2022428 | Cert Public Mngr - Cohort 4    |         |       |      | 015     |
| 2022428 | Cert Public Mngr - Cohort 4    |         |       | 4020 |         |
| 2022428 | Cert Public Mngr - Cohort 4    |         |       | 4020 | 015     |
| 2022429 | Cert Public Mngr - Cohort      |         |       |      | 015     |
| 2022429 | Cert Public Mngr - Cohort      |         |       | 4020 |         |
| 2022429 | Cert Public Mngr - Cohort      |         |       | 4020 | 015     |
| 2022430 | Schaefer Ctr-Special Programs  |         |       |      | 022     |
| 2022430 | Schaefer Ctr-Special Programs  |         |       | 4020 |         |
| 2022430 | Schaefer Ctr-Special Programs  |         |       | 4020 | 022     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2022431 | MD Equity & Inclusion Ldrshp   |         |                                |      | 022     |
| 2022431 | MD Equity & Inclusion Ldrshp   |         |                                | 4020 |         |
| 2022431 | MD Equity & Inclusion Ldrshp   |         |                                | 4020 | 022     |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                |      | 021     |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                |      | 031     |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                | 4320 |         |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                | 4360 |         |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                | 4370 |         |
| 2022435 | Schaefer Ctr Grants & Projects |         |                                | 4380 |         |
| 2022435 | Schaefer Ctr Grants & Projects | 2220171 | Alzheimer's - Aging FY 20-22   | 4360 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 2220185 | Student Success Survey         | 4360 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 2220190 | Maryland Equity Profile - DLS  | 4360 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 2220193 | Admitted Student Survey        | 4360 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 2223002 | CFCC Strategic Planning Propos | 4360 | 031     |
| 2022435 | Schaefer Ctr Grants & Projects | 2223003 | DHCD Training Program          | 4360 | 031     |
| 2022435 | Schaefer Ctr Grants & Projects | 2223004 | UB Academic Plan Update Retrea | 4360 | 031     |
| 2022435 | Schaefer Ctr Grants & Projects | 2223005 | UB Strategic Plan Update       | 4360 | 031     |
| 2022435 | Schaefer Ctr Grants & Projects | 3220183 | Schaefer -Balto City ARPA Eval | 4370 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 3220184 | Baltimore County Blue Ribbon   | 4370 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 4220179 | UW Aging Services Hub Evaluati | 4380 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 4220191 | MLA Needs Assessment 2023      | 4380 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 4220192 | MLSC Access to Counsel         | 4380 | 021     |
| 2022435 | Schaefer Ctr Grants & Projects | 4223002 | Paul A. Volcker Fund for the F | 4380 | 031     |
| 2022450 | Ctr for Conflict Mgmt Overhead |         |                                |      | 015     |
| 2022450 | Ctr for Conflict Mgmt Overhead |         |                                | 4020 |         |
| 2022450 | Ctr for Conflict Mgmt Overhead |         |                                | 4020 | 015     |
| 2022510 | CPA Grants & Projects          |         |                                |      | 021     |
| 2022510 | CPA Grants & Projects          |         |                                |      | 031     |
| 2022510 | CPA Grants & Projects          |         |                                | 4320 |         |
| 2022510 | CPA Grants & Projects          |         |                                | 4360 |         |
| 2022510 | CPA Grants & Projects          |         |                                | 4370 |         |
| 2022510 | CPA Grants & Projects          |         |                                | 4380 |         |
| 2022510 | CPA Grants & Projects          | 1240032 | BJA Computer Forensics Program | 4320 | 021     |
| 2022510 | CPA Grants & Projects          | 1240035 | NSF EAGER SaTC-EDU             | 4320 | 021     |
| 2022510 | CPA Grants & Projects          | 2240037 | created in error               | 4360 | 021     |
| 2022510 | CPA Grants & Projects          | 2240038 | Bowie NSF EIR IoT Devices      | 4360 | 021     |
| 2022510 | CPA Grants & Projects          | 2240039 | Bowie NSF IoT w Deep Learning  | 4360 | 021     |
| 2022510 | CPA Grants & Projects          | 2243003 | Roper Victim Assistanc Academy | 4360 | 031     |
| 2022510 | CPA Grants & Projects          | 2243004 | VOCA V-STEP FFY23              | 4360 | 031     |
| 2022510 | CPA Grants & Projects          | 3240041 | Evaluation of Neighborhood Po  | 4370 | 021     |
| 2022510 | CPA Grants & Projects          | 4240037 | COVID-19 Accelerator Grant     | 4380 | 021     |
| 2022510 | CPA Grants & Projects          | 4240040 | Korean Studies Grant 2022      | 4380 | 021     |
| 2022510 | CPA Grants & Projects          | 4243047 | Higher Ed Prison Cohort Progra | 4380 | 031     |
| 2022511 | CDPP Overhead                  |         |                                |      | 061     |
| 2022511 | CDPP Overhead                  |         |                                | 4020 |         |
| 2022511 | CDPP Overhead                  |         |                                | 4020 | 061     |
| 2022512 | CDPP Salary Clearing           |         |                                |      | 061     |
| 2022512 | CDPP Salary Clearing           |         |                                | 4020 |         |
| 2022512 | CDPP Salary Clearing           |         |                                | 4020 | 061     |
| 2022515 | CDPP Grants & Projects         |         |                                |      | 021     |
| 2022515 | CDPP Grants & Projects         |         |                                |      | 031     |
| 2022515 | CDPP Grants & Projects         |         |                                | 4320 |         |
| 2022515 | CDPP Grants & Projects         |         |                                | 4360 |         |
| 2022515 | CDPP Grants & Projects         |         |                                | 4370 |         |
| 2022515 | CDPP Grants & Projects         |         |                                | 4380 |         |
| 2022515 | CDPP Grants & Projects         | 1210029 | COOCLI 2019                    | 4320 | 021     |
| 2022515 | CDPP Grants & Projects         | 1210045 | COCLI 2021                     | 4320 | 021     |
| 2022515 | CDPP Grants & Projects         | 1210046 | COCLI 2022                     | 4320 | 021     |
| 2022515 | CDPP Grants & Projects         | 1213002 | HIDTA 2020                     | 4320 | 031     |
| 2022515 | CDPP Grants & Projects         | 1213003 | PMP-HIDTA 2020                 | 4320 | 031     |
| 2022515 | CDPP Grants & Projects         | 1213009 | HIDTA 2021                     | 4320 | 031     |
| 2022515 | CDPP Grants & Projects         | 1213028 | PMP HIDTA 2021                 | 4320 | 031     |
| 2022515 | CDPP Grants & Projects         | 1213029 | HIDTA 2022                     | 4320 | 031     |
| 2022515 | CDPP Grants & Projects         | 2213021 | MCAC #1 FY2023                 | 4360 | 031     |
| 2022515 | CDPP Grants & Projects         | 2213022 | MCAC #2 FY2023                 | 4360 | 031     |
| 2022515 | CDPP Grants & Projects         | 2213023 | MCAC #3 FY2023                 | 4360 | 031     |
| 2022515 | CDPP Grants & Projects         | 2213024 | MCAC #4 FY2023                 | 4360 | 031     |

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| Dept    | Descr                        | Project | Descr                          | Fund | Program |
|---------|------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office            |         |                                |      | 061     |
| 2022515 | CDPP Grants & Projects       | 2213026 | HIDTA Heroin Coord FY23        | 4360 | 031     |
| 2022515 | CDPP Grants & Projects       | 2213030 | MCAC #5 FY2023                 | 4360 | 031     |
| 2022515 | CDPP Grants & Projects       | 2213046 | VA SBIRT 2021 YR2              | 4360 | 031     |
| 2022515 | CDPP Grants & Projects       | 3213018 | AACOSA                         | 4370 | 031     |
| 2022515 | CDPP Grants & Projects       | 3213020 | HoCo Emergency Management YR2  | 4370 | 031     |
| 2022515 | CDPP Grants & Projects       | 4213025 | ABMDI FY2023                   | 4380 | 031     |
| 2022515 | CDPP Grants & Projects       | 4213027 | Valley Health TRIUMPH YR3      | 4380 | 031     |
| 2022520 | CPA - SELC Conference        |         |                                |      | 015     |
| 2022520 | CPA - SELC Conference        |         |                                | 4020 |         |
| 2022520 | CPA - SELC Conference        |         |                                | 4020 | 015     |
| 2022530 | CPA - Global Field Studies   |         |                                |      | 011     |
| 2022530 | CPA - Global Field Studies   |         |                                |      | 013     |
| 2022530 | CPA - Global Field Studies   |         |                                |      | 015     |
| 2022530 | CPA - Global Field Studies   |         |                                | 4020 |         |
| 2022530 | CPA - Global Field Studies   |         |                                | 4020 | 011     |
| 2022530 | CPA - Global Field Studies   |         |                                | 4020 | 015     |
| 2022539 | Cyber Forensic Overhead      |         |                                |      | 015     |
| 2022539 | Cyber Forensic Overhead      |         |                                | 4020 |         |
| 2022539 | Cyber Forensic Overhead      |         |                                | 4020 | 015     |
| 2022540 | Victim Center Overhead       |         |                                |      | 015     |
| 2022540 | Victim Center Overhead       |         |                                | 4020 |         |
| 2022540 | Victim Center Overhead       |         |                                | 4020 | 015     |
| 2022541 | Center for Victim Training   |         |                                |      | 015     |
| 2022541 | Center for Victim Training   |         |                                | 4020 |         |
| 2022541 | Center for Victim Training   |         |                                | 4020 | 015     |
| 2022542 | Atius Tech Institute (ATI)   |         |                                |      | 015     |
| 2022542 | Atius Tech Institute (ATI)   |         |                                | 4020 |         |
| 2022542 | Atius Tech Institute (ATI)   |         |                                | 4020 | 015     |
| 2022543 | MS High Tech Crime - China   |         |                                |      | 013     |
| 2022543 | MS High Tech Crime - China   |         |                                |      | 015     |
| 2022543 | MS High Tech Crime - China   |         |                                | 4020 |         |
| 2022543 | MS High Tech Crime - China   |         |                                | 4020 | 015     |
| 2022544 | Second Chance Cohort         |         |                                |      | 013     |
| 2022544 | Second Chance Cohort         |         |                                |      | 015     |
| 2022544 | Second Chance Cohort         |         |                                | 4010 |         |
| 2022544 | Second Chance Cohort         |         |                                | 4010 | 013     |
| 2022544 | Second Chance Cohort         |         |                                | 4010 | 015     |
| 2022544 | Second Chance Cohort         |         |                                | 4020 |         |
| 2022544 | Second Chance Cohort         |         |                                | 4020 | 015     |
| 2022545 | CPA Special Course Fees      |         |                                |      | 015     |
| 2022545 | CPA Special Course Fees      |         |                                | 4020 |         |
| 2022700 | CPA UBF Donor Funds          |         |                                |      | 015     |
| 2022700 | CPA UBF Donor Funds          |         |                                | 4380 |         |
| 2022700 | CPA UBF Donor Funds          | 4825001 | UBF-CPA Dean #31001            | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825002 | UBF-Rosenberg Partnership#3352 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825006 | UBF-Jami R Grant Mem Fd #3115  | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825007 | UBF-Bloomfield Monographs#3125 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825009 | UBF-Randolph Rosencrantz #3219 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825010 | UBF-Hispanic Std Mov Fwd #3106 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825013 | UBF-Sch of Crim Jus Div #3233  | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825014 | UBF-Cntr Negot&Confl MGT #3346 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825015 | Second Change College Program  | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825016 | Second Change College Program  | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825017 | Graduate Thesis Research in CP | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825018 | Marta Iwashko Award #3109      | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825019 | Berry Grant Award #3120        | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825020 | UBFCommunity Development #3119 | 4380 | 015     |
| 2022700 | CPA UBF Donor Funds          | 4825021 | Health Systems UBF #3234       | 4380 | 015     |
| 2022710 | Schaefer Ctr UBF Donor Funds |         |                                |      | 021     |
| 2022710 | Schaefer Ctr UBF Donor Funds |         |                                | 4380 |         |
| 2022710 | Schaefer Ctr UBF Donor Funds | 4823001 | UBF-Schaefer Center #7228      | 4380 | 021     |
| 2022710 | Schaefer Ctr UBF Donor Funds | 4823002 | UBF-Senator J Mach Award #7441 | 4380 | 021     |
| 2022710 | Schaefer Ctr UBF Donor Funds | 4823003 | UBF-Hal Donofrio Fund #7247    | 4380 | 021     |
| 2022710 | Schaefer Ctr UBF Donor Funds | 4823005 | Md Equity & Inclusion P #7229  | 4380 | 021     |
| 2022999 | Unfunded Adjustments - CPA   |         |                                |      | 043     |
| 2022999 | Unfunded Adjustments - CPA   |         |                                | 4010 |         |
| 2022999 | Unfunded Adjustments - CPA   |         |                                | 4010 | 043     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2030099 | Reserve MSB                    |         |       | 4010 | 043     |
| 2030100 | MSB Administration             |         |       |      | 043     |
| 2030100 | MSB Administration             |         |       | 4010 |         |
| 2030100 | MSB Administration             |         |       | 4010 | 043     |
| 2030101 | MSB Administration - Dean      |         |       |      | 043     |
| 2030101 | MSB Administration - Dean      |         |       | 4010 |         |
| 2030101 | MSB Administration - Dean      |         |       | 4010 | 043     |
| 2030102 | Small Business Development Ctr |         |       |      | 015     |
| 2030102 | Small Business Development Ctr |         |       | 4010 | 043     |
| 2030102 | Small Business Development Ctr |         |       | 4020 |         |
| 2030103 | MSB - Research & Outreach      |         |       |      | 043     |
| 2030103 | MSB - Research & Outreach      |         |       | 4010 |         |
| 2030103 | MSB - Research & Outreach      |         |       | 4010 | 043     |
| 2030105 | MSB Administration GA's        |         |       |      | 043     |
| 2030105 | MSB Administration GA's        |         |       | 4010 |         |
| 2030105 | MSB Administration GA's        |         |       | 4010 | 043     |
| 2030107 | Entrepreneurship Program       |         |       |      | 043     |
| 2030107 | Entrepreneurship Program       |         |       | 4010 |         |
| 2030107 | Entrepreneurship Program       |         |       | 4010 | 043     |
| 2030110 | MSB Advising Center            |         |       |      | 043     |
| 2030110 | MSB Advising Center            |         |       | 4010 |         |
| 2030110 | MSB Advising Center            |         |       | 4010 | 043     |
| 2030120 | MSB Academic Prep-Admin        |         |       |      | 043     |
| 2030120 | MSB Academic Prep-Admin        |         |       | 4010 |         |
| 2030120 | MSB Academic Prep-Admin        |         |       | 4010 | 043     |
| 2030200 | Accounting Finance & Economics |         |       |      | 015     |
| 2030200 | Accounting Finance & Economics |         |       | 4010 |         |
| 2030200 | Accounting Finance & Economics |         |       | 4010 | 015     |
| 2030201 | Accounting - Summer            |         |       |      | 013     |
| 2030201 | Accounting - Summer            |         |       | 4010 |         |
| 2030201 | Accounting - Summer            |         |       | 4010 | 013     |
| 2030205 | Finance & Economics            |         |       |      | 015     |
| 2030205 | Finance & Economics            |         |       | 4010 |         |
| 2030205 | Finance & Economics            |         |       | 4010 | 015     |
| 2030206 | Finance & Economics - Summer   |         |       |      | 013     |
| 2030206 | Finance & Economics - Summer   |         |       | 4010 |         |
| 2030206 | Finance & Economics - Summer   |         |       | 4010 | 013     |
| 2030210 | Mgmt & International Business  |         |       |      | 015     |
| 2030210 | Mgmt & International Business  |         |       | 4010 |         |
| 2030210 | Mgmt & International Business  |         |       | 4010 | 015     |
| 2030211 | Joint MBA UB - TU              |         |       |      | 015     |
| 2030211 | Joint MBA UB - TU              |         |       | 4010 |         |
| 2030211 | Joint MBA UB - TU              |         |       | 4010 | 015     |
| 2030212 | Mgmt & Intl Business - Summer  |         |       |      | 013     |
| 2030212 | Mgmt & Intl Business - Summer  |         |       | 4010 |         |
| 2030212 | Mgmt & Intl Business - Summer  |         |       | 4010 | 013     |
| 2030213 | Mgmt & Intl Bus - Lab Fees     |         |       |      | 015     |
| 2030213 | Mgmt & Intl Bus - Lab Fees     |         |       | 4020 |         |
| 2030213 | Mgmt & Intl Bus - Lab Fees     |         |       | 4020 | 015     |
| 2030215 | Info Syst & Decision Science   |         |       |      | 015     |
| 2030215 | Info Syst & Decision Science   |         |       | 4010 |         |
| 2030215 | Info Syst & Decision Science   |         |       | 4010 | 015     |
| 2030216 | Info Systems & Dec Sc - Summer |         |       |      | 013     |
| 2030216 | Info Systems & Dec Sc - Summer |         |       | 4010 |         |
| 2030216 | Info Systems & Dec Sc - Summer |         |       | 4010 | 013     |
| 2030217 | Grad & Undergraduate Programs  |         |       |      | 015     |
| 2030217 | Grad & Undergraduate Programs  |         |       | 4010 |         |
| 2030217 | Grad & Undergraduate Programs  |         |       | 4010 | 015     |
| 2030219 | MSB Instruction - School       |         |       |      | 015     |
| 2030219 | MSB Instruction - School       |         |       | 4010 |         |
| 2030219 | MSB Instruction - School       |         |       | 4010 | 015     |
| 2030220 | MSB Summer Instruction         |         |       |      | 013     |
| 2030220 | MSB Summer Instruction         |         |       | 4025 |         |
| 2030220 | MSB Summer Instruction         |         |       | 4025 | 013     |
| 2030225 | MSB Winterim                   |         |       |      | 011     |
| 2030230 | MSB Instructional Support      |         |       |      | 015     |
| 2030230 | MSB Instructional Support      |         |       | 4010 |         |

**COMBO EDIT COMBINATIONS**

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2030230 | MSB Instructional Support      |         |                                | 4010 | 015     |
| 2030235 | Marketing & Entrepreneurship   |         |                                |      | 015     |
| 2030235 | Marketing & Entrepreneurship   |         |                                | 4010 |         |
| 2030235 | Marketing & Entrepreneurship   |         |                                | 4010 | 015     |
| 2030236 | Marketing & Entrep - Summer    |         |                                |      | 013     |
| 2030236 | Marketing & Entrep - Summer    |         |                                | 4010 |         |
| 2030236 | Marketing & Entrep - Summer    |         |                                | 4010 | 013     |
| 2030237 | Mkt & Entrep - Lab Fees        |         |                                |      | 015     |
| 2030237 | Mkt & Entrep - Lab Fees        |         |                                | 4020 |         |
| 2030240 | Info Sys Research Center       |         |                                |      | 015     |
| 2030240 | Info Sys Research Center       |         |                                | 4010 |         |
| 2030240 | Info Sys Research Center       |         |                                | 4010 | 015     |
| 2030255 | MSB Global Field Studies       |         |                                |      | 011     |
| 2030255 | MSB Global Field Studies       |         |                                |      | 013     |
| 2030255 | MSB Global Field Studies       |         |                                |      | 015     |
| 2030255 | MSB Global Field Studies       |         |                                | 4020 |         |
| 2030255 | MSB Global Field Studies       |         |                                | 4020 | 011     |
| 2030255 | MSB Global Field Studies       |         |                                | 4020 | 013     |
| 2030255 | MSB Global Field Studies       |         |                                | 4020 | 015     |
| 2030257 | MSB TEMG Special Programs      |         |                                |      | 015     |
| 2030257 | MSB TEMG Special Programs      |         |                                | 4020 |         |
| 2030257 | MSB TEMG Special Programs      |         |                                | 4020 | 015     |
| 2030260 | UB21 CCEG Catalyst Grant       |         |                                |      | 043     |
| 2030260 | UB21 CCEG Catalyst Grant       |         |                                | 4010 |         |
| 2030260 | UB21 CCEG Catalyst Grant       |         |                                | 4010 | 043     |
| 2030300 | Jacob France Institute         |         |                                |      | 015     |
| 2030300 | Jacob France Institute         |         |                                | 4010 |         |
| 2030300 | Jacob France Institute         |         |                                | 4010 | 015     |
| 2030305 | Jacob France Institute OH      |         |                                |      | 015     |
| 2030305 | Jacob France Institute OH      |         |                                | 4020 |         |
| 2030305 | Jacob France Institute OH      |         |                                | 4020 | 015     |
| 2030310 | MD Business Resrch Partner OH  |         |                                |      | 015     |
| 2030310 | MD Business Resrch Partner OH  |         |                                | 4020 |         |
| 2030310 | MD Business Resrch Partner OH  |         |                                | 4020 | 015     |
| 2030315 | JFC Salary Clearing            |         |                                |      | 015     |
| 2030315 | JFC Salary Clearing            |         |                                | 4020 |         |
| 2030315 | JFC Salary Clearing            |         |                                | 4020 | 015     |
| 2030320 | Program Service Excellence OH  |         |                                |      | 015     |
| 2030320 | Program Service Excellence OH  |         |                                | 4020 |         |
| 2030320 | Program Service Excellence OH  |         |                                | 4020 | 015     |
| 2030325 | Int'l Student Scholars Comm OH |         |                                |      | 015     |
| 2030325 | Int'l Student Scholars Comm OH |         |                                | 4020 |         |
| 2030325 | Int'l Student Scholars Comm OH |         |                                | 4020 | 015     |
| 2030330 | JFI Grants & Projects          |         |                                |      | 021     |
| 2030330 | JFI Grants & Projects          |         |                                |      | 031     |
| 2030330 | JFI Grants & Projects          |         |                                | 4320 |         |
| 2030330 | JFI Grants & Projects          |         |                                | 4360 |         |
| 2030330 | JFI Grants & Projects          |         |                                | 4370 |         |
| 2030330 | JFI Grants & Projects          |         |                                | 4380 |         |
| 2030330 | JFI Grants & Projects          | 2020066 | CTE Blueprint for MD's Future  | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020067 | BCDSS FY23 Bridge #2           | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020581 | BCDSS FY20-FY22                | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020602 | NSF Data Science Corps         | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020604 | DHS Data Linkeage FY21-24      | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020609 | RESEA Evaluation               | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020610 | UI Trust Fund Study            | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020611 | UMSSW FY 21-24                 | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020612 | MD Commerce FFY 21 - FFY 23    | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020613 | Incl Public Transit Toolkit    | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020627 | MSDE DORS FY22-27              | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020631 | Transforming Manufacturing in  | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020638 | Labor UI SB 817 Study          | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020642 | BCDSS IVA - FY 22 - FY 25      | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020652 | USG Graduate Workforce Outcome | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020654 | BCDSS FIA FY23 Bridgegap       | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020655 | MDOL CORE FY23                 | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020657 | EDA Cluster Analysis Project   | 4360 | 021     |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2030330 | JFI Grants & Projects          | 2020658 | FAMLI MDOL Project             | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 2020665 | UMCP Economic Impact Analysis  | 4360 | 021     |
| 2030330 | JFI Grants & Projects          | 3020589 | HABC - Perkins Homes           | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020600 | PG Econ Develop Strategic Pla  | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020635 | CP Age-Friendly Action Plan    | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020636 | Edmonston Econ Dev Strategy    | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020643 | HoCo Personal Income and Forec | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020645 | BNIA -Balto City ARPA Eval     | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020646 | JFI -Balto City ARPA Eval      | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020651 | MONSE - Youth Diversity & Comm | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 3020663 | Student Yield Calculator       | 4370 | 021     |
| 2030330 | JFI Grants & Projects          | 4020541 | Business Climate Survey        | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020598 | BWFC - Weinberg FY20-21        | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020616 | SCIBAR - JHU                   | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020623 | Urban Alliance Workforce Outco | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020630 | ACT Housing Evaluation         | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020641 | JHU-NIDA Development and Malle | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020644 | AECF - CY 22                   | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020656 | Oklahoma Innovative - Waymaker | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020659 | BWFC Weinberg FY 23            | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020661 | DHCD TAG Grant 2021            | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020662 | RWJF MDCEP Structural Racism   | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020664 | SWP Housing Plan               | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020668 | Madison North Economic Impact  | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020669 | AECF CY 23                     | 4380 | 021     |
| 2030330 | JFI Grants & Projects          | 4020670 | MTC- Access to Capital and Rel | 4380 | 021     |
| 2030349 | Center - Entrep & Innovation   |         |                                |      | 015     |
| 2030349 | Center - Entrep & Innovation   |         |                                | 4010 |         |
| 2030349 | Center - Entrep & Innovation   |         |                                | 4010 | 015     |
| 2030350 | Center - Entrep & Innov Grants |         |                                |      | 021     |
| 2030350 | Center - Entrep & Innov Grants |         |                                |      | 031     |
| 2030350 | Center - Entrep & Innov Grants |         |                                | 4320 |         |
| 2030350 | Center - Entrep & Innov Grants |         |                                | 4360 |         |
| 2030350 | Center - Entrep & Innov Grants |         |                                | 4370 |         |
| 2030350 | Center - Entrep & Innov Grants |         |                                | 4380 |         |
| 2030350 | Center - Entrep & Innov Grants | 2140024 | created in error               | 4360 | 021     |
| 2030350 | Center - Entrep & Innov Grants | 2143001 | Baltimore Fund CMAV            | 4360 | 031     |
| 2030350 | Center - Entrep & Innov Grants | 2143002 | Maryland Innovation Extension  | 4360 | 031     |
| 2030355 | Center - Entrep & Innov OH     |         |                                |      | 015     |
| 2030355 | Center - Entrep & Innov OH     |         |                                | 4020 |         |
| 2030355 | Center - Entrep & Innov OH     |         |                                | 4020 | 015     |
| 2030400 | MSB Grants & Projects          |         |                                |      | 021     |
| 2030400 | MSB Grants & Projects          |         |                                |      | 031     |
| 2030400 | MSB Grants & Projects          |         |                                | 4320 |         |
| 2030400 | MSB Grants & Projects          |         |                                | 4360 |         |
| 2030400 | MSB Grants & Projects          |         |                                | 4370 |         |
| 2030400 | MSB Grants & Projects          |         |                                | 4380 |         |
| 2030405 | MSB Overhead                   |         |                                |      | 015     |
| 2030405 | MSB Overhead                   |         |                                | 4020 |         |
| 2030405 | MSB Overhead                   |         |                                | 4020 | 015     |
| 2030410 | Mgmt Dept Overhead             |         |                                |      | 015     |
| 2030410 | Mgmt Dept Overhead             |         |                                | 4020 |         |
| 2030415 | Econ & Fin Overhead            |         |                                |      | 015     |
| 2030415 | Econ & Fin Overhead            |         |                                | 4020 |         |
| 2030415 | Econ & Fin Overhead            |         |                                | 4020 | 015     |
| 2030420 | JFI-BNIA Overhead              |         |                                |      | 015     |
| 2030420 | JFI-BNIA Overhead              |         |                                | 4020 |         |
| 2030420 | JFI-BNIA Overhead              |         |                                | 4020 | 015     |
| 2030421 | BNIA Pipeline                  |         |                                |      | 021     |
| 2030421 | BNIA Pipeline                  |         |                                | 4020 |         |
| 2030421 | BNIA Pipeline                  |         |                                | 4020 | 021     |
| 2030500 | MSB Contracts                  |         |                                |      | 043     |
| 2030500 | MSB Contracts                  |         |                                | 4020 |         |
| 2030500 | MSB Contracts                  |         |                                | 4020 | 043     |
| 2030600 | MSB Eminent Scholars UB        |         |                                | 4010 | 015     |
| 2030600 | MSB Eminent Scholars UB        |         |                                | 4380 | 015     |
| 2030605 | MSB Eminent Scholars           |         |                                | 4010 | 015     |

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| Dept    | Descr                        | Project | Descr                          | Fund | Program |
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| 1010000 | Presidents Office            |         |                                |      | 061     |
| 2030605 | MSB Eminent Scholars         |         |                                | 4380 | 015     |
| 2030610 | MSB Eminent Scholars Found   |         |                                | 4010 | 015     |
| 2030610 | MSB Eminent Scholars Found   |         |                                | 4380 | 015     |
| 2030615 | MSB Endowed Chairs Found     |         |                                | 4010 | 015     |
| 2030615 | MSB Endowed Chairs Found     |         |                                | 4380 | 015     |
| 2030620 | MSB Endowed Chairs Found     |         |                                | 4010 | 015     |
| 2030620 | MSB Endowed Chairs Found     |         |                                | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          |         |                                |      | 015     |
| 2030700 | MSB UBF Donor Funds          |         |                                | 4380 |         |
| 2030700 | MSB UBF Donor Funds          | 4828001 | UBF-G Thornton Acctg #2212     | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828002 | UBF-Real Estate&Econ Dev #2224 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828003 | UBF-Crossroad Faculty Dev#2226 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828004 | UBF-First Natl Fclty Dev #2320 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828006 | UBF-BGE Technology Fund #2389  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828008 | UBF-Management Dept Fd #2435   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828009 | UBF-MIS Faculty Dev Fund #2445 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828010 | UBF-International Bus #2452    | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828011 | UBF-Wright Global Bus Sc #2465 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828012 | UBF-Dean's Fund #22011         | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828013 | UBF-Accounting Dept #22031     | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828014 | UBF-Frank Baker Chair #2305    | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828015 | UBF-Middendorb Bus Chair #2307 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828016 | UBF-CSX Leadership Award #2319 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828017 | UBF-Harry Wright Chair #2220   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828018 | UBF-Thompson Professor #2387   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828019 | UBF-McCurdy Chair #2525        | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828020 | UBF-BGE Chair #2310            | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828021 | UBF-Lockheed Martin Prof #2311 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828022 | UBF-Ernst & Young Prof #2313   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828023 | UBF-G Maxwell Armor Lect #2308 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828024 | UBF-Dean James Chair #2309     | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828025 | UBF-Chase Bank Award #2317     | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828026 | UBF-T Rowe Price Award #2318   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828029 | UBF-Mary Lou Hudson Award#2408 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828030 | UBF-Dean Daniel Costello #2451 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828031 | UBF-Black&Decker Res Aw #2306  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828032 | UBF-Ratcliffe Fellows #2265    | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828033 | UBF-C Siegmann Info Tech #2323 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828034 | UBF-Univ Institutes Fund #2600 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828035 | UBF-Peter Lynagh Mem Fd #2466  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828036 | UBF-Yale Gordon Teach Ch #2312 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828037 | UBF-Merrick Bus Stud Dev #2372 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828038 | UBF-M Scot Kaufman Tech #2390  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828040 | UBF-Mary&Wm Baker Fclty #2353  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828041 | UBF-MSB Case Study Comp #2227  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828042 | UBF-Carton&Silberg Vent #2300  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828044 | UBF-Marketing Department #2225 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828047 | UBF-Merrick Sch Book FD #2217  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828048 | UBF-Edward Attmand Fund #2228  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828049 | UBF-Irwin& Betty Cohen #2332   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828050 | UBF-Bob Parsons Prof Dig #8209 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828051 | UBF-Joyce Ulrich BookFund#2211 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828052 | UBF-MSB Challenge Grant#2232   | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828053 | UBF-Cnt for Global Busine#2464 | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828054 | UBF- MSB Speaker Series #2282  | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828055 | Joyce Ulrich Book Fund         | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828056 | Thomas B. Keagel Fund #2252    | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828057 | MSB Capital Campaign #2599     | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828058 | Real Estate Fellows #2239      | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828059 | Thomas B. Keagel Fund          | 4380 | 015     |
| 2030700 | MSB UBF Donor Funds          | 4828060 | Clinton C. Emich Fund #2406    | 4380 | 015     |
| 2030710 | Jacob France UBF Donor Funds |         |                                |      | 021     |
| 2030710 | Jacob France UBF Donor Funds |         |                                | 4380 |         |
| 2030710 | Jacob France UBF Donor Funds | 4802000 | UBF-France Merrick Endow #4442 | 4380 | 021     |
| 2030710 | Jacob France UBF Donor Funds | 4802001 | UBF-Alex Brown Endow #2364     | 4380 | 021     |
| 2030710 | Jacob France UBF Donor Funds | 4802002 | UBF-BNIA #4440                 | 4380 | 021     |
| 2030710 | Jacob France UBF Donor Funds | 4802003 | UBF-Ellin-Howell Fund #4327    | 4380 | 021     |



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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2030710 | Jacob France UBF Donor Funds   | 4802004 | BNIA-Deutsche Geoloom #4440    | 4380 | 021     |
| 2030710 | Jacob France UBF Donor Funds   | 4802005 | BNIA-BCF Geoloom #4440         | 4380 | 021     |
| 2030710 | Jacob France UBF Donor Funds   | 4802006 | France Merrick Covid Data Coll | 4380 | 021     |
| 2030720 | MSB EOC UBF Donor Funds        |         |                                |      | 015     |
| 2030720 | MSB EOC UBF Donor Funds        |         |                                | 4380 |         |
| 2030720 | MSB EOC UBF Donor Funds        | 4814000 | UBF-Entrepreneurship Cntr#2260 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814001 | UBF-Pridgeon Family Entr #2357 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814003 | UBF-Attman Com Bus Prize #2215 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814004 | UBF-France-Merrick En FD #2281 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814005 | UBF-Merrick Renovations #2233  | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814006 | UBF-The Ripley Family MSB#2221 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814007 | Endowed Entrepreneurship #2264 | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814008 | Kenneth K. Asiedu, #2266       | 4380 | 015     |
| 2030720 | MSB EOC UBF Donor Funds        | 4814009 | Edward Attman and Mildred Cohe | 4380 | 015     |
| 2030999 | Unfunded Adjustments - MSB     |         |                                |      | 043     |
| 2030999 | Unfunded Adjustments - MSB     |         |                                | 4010 |         |
| 2030999 | Unfunded Adjustments - MSB     |         |                                | 4010 | 043     |
| 2040098 | Law School Appropriation       |         |                                |      | 015     |
| 2040098 | Law School Appropriation       |         |                                | 4010 |         |
| 2040099 | Reserve Law                    |         |                                |      | 061     |
| 2040099 | Reserve Law                    |         |                                |      | 070     |
| 2040099 | Reserve Law                    |         |                                | 4010 |         |
| 2040100 | Law School Administration      |         |                                |      | 043     |
| 2040100 | Law School Administration      |         |                                | 4010 |         |
| 2040100 | Law School Administration      |         |                                | 4010 | 043     |
| 2040105 | Law Dean's Office GA's         |         |                                | 4010 | 041     |
| 2040110 | Law Administration - Summer    |         |                                |      | 013     |
| 2040110 | Law Administration - Summer    |         |                                |      | 043     |
| 2040110 | Law Administration - Summer    |         |                                | 4010 |         |
| 2040110 | Law Administration - Summer    |         |                                | 4010 | 013     |
| 2040110 | Law Administration - Summer    |         |                                | 4010 | 043     |
| 2040120 | Law Marketing & Communication  |         |                                |      | 043     |
| 2040120 | Law Marketing & Communication  |         |                                | 4010 |         |
| 2040120 | Law Marketing & Communication  |         |                                | 4010 | 043     |
| 2040130 | Law School Development         |         |                                |      | 043     |
| 2040130 | Law School Development         |         |                                | 4010 |         |
| 2040130 | Law School Development         |         |                                | 4010 | 043     |
| 2040200 | Law Admissions                 |         |                                |      | 050     |
| 2040200 | Law Admissions                 |         |                                | 4010 |         |
| 2040200 | Law Admissions                 |         |                                | 4010 | 050     |
| 2040205 | Law Placement                  |         |                                |      | 050     |
| 2040205 | Law Placement                  |         |                                | 4010 |         |
| 2040205 | Law Placement                  |         |                                | 4010 | 050     |
| 2040206 | Law Placement Fee Supported    |         |                                |      | 050     |
| 2040206 | Law Placement Fee Supported    |         |                                | 4010 | 050     |
| 2040206 | Law Placement Fee Supported    |         |                                | 4022 |         |
| 2040206 | Law Placement Fee Supported    |         |                                | 4022 | 050     |
| 2040210 | Law Commencement               |         |                                |      | 050     |
| 2040210 | Law Commencement               |         |                                | 4010 |         |
| 2040210 | Law Commencement               |         |                                | 4010 | 050     |
| 2040215 | Law Student Services           |         |                                |      | 050     |
| 2040215 | Law Student Services           |         |                                | 4010 |         |
| 2040215 | Law Student Services           |         |                                | 4010 | 050     |
| 2040220 | Law School Orientation         |         |                                |      | 050     |
| 2040220 | Law School Orientation         |         |                                | 4010 |         |
| 2040220 | Law School Orientation         |         |                                | 4010 | 050     |
| 2040300 | Center for International & Com |         |                                |      | 015     |
| 2040300 | Center for International & Com |         |                                | 4010 |         |
| 2040300 | Center for International & Com |         |                                | 4010 | 015     |
| 2040305 | Law Clinic                     |         |                                |      | 015     |
| 2040305 | Law Clinic                     |         |                                | 4010 |         |
| 2040305 | Law Clinic                     |         |                                | 4010 | 015     |
| 2040308 | CFCC Marketing/Sales Project   |         |                                |      | 015     |
| 2040308 | CFCC Marketing/Sales Project   |         |                                | 4020 |         |
| 2040308 | CFCC Marketing/Sales Project   |         |                                | 4020 | 015     |
| 2040310 | Ctr for Fam, Child & Courts OH |         |                                |      | 015     |
| 2040310 | Ctr for Fam, Child & Courts OH |         |                                | 4020 |         |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 2040310 | Ctr for Fam, Child & Courts OH |         |       | 4020 | 015     |
| 2040315 | CFCC's Kids & the Arts Program |         |       |      | 015     |
| 2040315 | CFCC's Kids & the Arts Program |         |       | 4010 |         |
| 2040315 | CFCC's Kids & the Arts Program |         |       | 4010 | 015     |
| 2040320 | Ctr for Fam, Child & Courts    |         |       |      | 015     |
| 2040320 | Ctr for Fam, Child & Courts    |         |       | 4010 |         |
| 2040320 | Ctr for Fam, Child & Courts    |         |       | 4010 | 015     |
| 2040400 | Juris Doctor Instruction       |         |       |      | 015     |
| 2040400 | Juris Doctor Instruction       |         |       | 4010 |         |
| 2040400 | Juris Doctor Instruction       |         |       | 4010 | 015     |
| 2040401 | UB21 Law School Pedagogy       |         |       |      | 015     |
| 2040401 | UB21 Law School Pedagogy       |         |       | 4010 |         |
| 2040401 | UB21 Law School Pedagogy       |         |       | 4010 | 015     |
| 2040402 | UB21 Law School Podcast        |         |       |      | 015     |
| 2040402 | UB21 Law School Podcast        |         |       | 4010 |         |
| 2040402 | UB21 Law School Podcast        |         |       | 4010 | 015     |
| 2040405 | Graduate Tax Program (LLM)     |         |       |      | 015     |
| 2040405 | Graduate Tax Program (LLM)     |         |       | 4010 |         |
| 2040405 | Graduate Tax Program (LLM)     |         |       | 4010 | 015     |
| 2040406 | Advanced Prof Degree - Instruc |         |       |      | 015     |
| 2040406 | Advanced Prof Degree - Instruc |         |       | 4010 |         |
| 2040406 | Advanced Prof Degree - Instruc |         |       | 4010 | 015     |
| 2040410 | Law Inst GA's                  |         |       | 4010 | 041     |
| 2040411 | LAW Misc Revenue               |         |       |      | 043     |
| 2040411 | LAW Misc Revenue               |         |       | 4020 |         |
| 2040411 | LAW Misc Revenue               |         |       | 4020 | 043     |
| 2040412 | Law Matriculation Fee          |         |       |      | 050     |
| 2040412 | Law Matriculation Fee          |         |       | 4010 |         |
| 2040412 | Law Matriculation Fee          |         |       | 4020 | 050     |
| 2040415 | HAIFA Summer Law Institute     |         |       |      | 013     |
| 2040415 | HAIFA Summer Law Institute     |         |       | 4020 |         |
| 2040415 | HAIFA Summer Law Institute     |         |       | 4020 | 015     |
| 2040420 | Law Spec Prog - Aberdeen       |         |       |      | 013     |
| 2040420 | Law Spec Prog - Aberdeen       |         |       | 4020 |         |
| 2040420 | Law Spec Prog - Aberdeen       |         |       | 4020 | 015     |
| 2040422 | LaCrit - Critical Global Class |         |       |      | 013     |
| 2040422 | LaCrit - Critical Global Class |         |       | 4020 |         |
| 2040422 | LaCrit - Critical Global Class |         |       | 4020 | 015     |
| 2040423 | Law Spec Prog - Curacao        |         |       |      | 011     |
| 2040423 | Law Spec Prog - Curacao        |         |       | 4020 |         |
| 2040423 | Law Spec Prog - Curacao        |         |       | 4020 | 011     |
| 2040423 | Law Spec Prog - Curacao        |         |       | 4025 |         |
| 2040424 | Law Fannie Angelos Program     |         |       |      | 015     |
| 2040424 | Law Fannie Angelos Program     |         |       | 4010 |         |
| 2040424 | Law Fannie Angelos Program     |         |       | 4010 | 015     |
| 2040425 | Law Summer Instruction         |         |       |      | 013     |
| 2040425 | Law Summer Instruction         |         |       | 4010 |         |
| 2040425 | Law Summer Instruction         |         |       | 4010 | 013     |
| 2040425 | Law Summer Instruction         |         |       | 4025 | 013     |
| 2040430 | Law Co-Curricular Activities   |         |       |      | 015     |
| 2040430 | Law Co-Curricular Activities   |         |       | 4010 |         |
| 2040435 | Environmental Law Review       |         |       |      | 015     |
| 2040435 | Environmental Law Review       |         |       | 4010 |         |
| 2040440 | Intellectual Property Law Revi |         |       |      | 015     |
| 2040440 | Intellectual Property Law Revi |         |       | 4010 |         |
| 2040445 | Law Forum                      |         |       |      | 015     |
| 2040445 | Law Forum                      |         |       | 4010 |         |
| 2040445 | Law Forum                      |         |       | 4010 | 015     |
| 2040500 | Law Library                    |         |       |      | 041     |
| 2040500 | Law Library                    |         |       | 4010 |         |
| 2040500 | Law Library                    |         |       | 4010 | 041     |
| 2040505 | Law Library GA's               |         |       | 4010 | 041     |
| 2040510 | Law Automath & Electronc RsrCs |         |       |      | 041     |
| 2040510 | Law Automath & Electronc RsrCs |         |       | 4010 |         |
| 2040510 | Law Automath & Electronc RsrCs |         |       | 4010 | 041     |
| 2040515 | Law LIMS Electronic Resources  |         |       |      | 041     |
| 2040515 | Law LIMS Electronic Resources  |         |       | 4010 |         |

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| Dept    | Descr                         | Project | Descr                          | Fund | Program |
|---------|-------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office             |         |                                |      | 061     |
| 2040515 | Law LIMS Electronic Resources |         |                                | 4010 | 041     |
| 2040520 | Law Interlibrary Loans        |         |                                |      | 041     |
| 2040520 | Law Interlibrary Loans        |         |                                | 4020 |         |
| 2040520 | Law Interlibrary Loans        |         |                                | 4020 | 041     |
| 2040525 | CFCC Salary Savings           |         |                                | 4010 | 041     |
| 2040600 | Law Overhead                  |         |                                |      | 043     |
| 2040600 | Law Overhead                  |         |                                | 4020 |         |
| 2040600 | Law Overhead                  |         |                                | 4020 | 043     |
| 2040605 | Law Clinic Overhead           |         |                                |      | 015     |
| 2040605 | Law Clinic Overhead           |         |                                | 4020 |         |
| 2040605 | Law Clinic Overhead           |         |                                | 4020 | 015     |
| 2040715 | Law School Grants & Projects  |         |                                |      | 021     |
| 2040715 | Law School Grants & Projects  |         |                                |      | 031     |
| 2040715 | Law School Grants & Projects  |         |                                | 4320 |         |
| 2040715 | Law School Grants & Projects  |         |                                | 4360 |         |
| 2040715 | Law School Grants & Projects  |         |                                | 4370 |         |
| 2040715 | Law School Grants & Projects  |         |                                | 4380 |         |
| 2040715 | Law School Grants & Projects  | 1103006 | OVC FY21 Human Trafficking     | 4320 | 031     |
| 2040715 | Law School Grants & Projects  | 2043002 | AOC TCP FY23                   | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 2043053 | JJAC TCP FY23                  | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 2103000 | Sellers-Elkins Professorship   | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 2103003 | VOCA HTPP FFY22                | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 2103004 | LITC HB0421 State Grant        | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 2103008 | VOCA HTPP FFY23                | 4360 | 031     |
| 2040715 | Law School Grants & Projects  | 4100047 | NCJA Consulting Services       | 4380 | 021     |
| 2040715 | Law School Grants & Projects  | 4100049 | NYU - Joyce Foundation         | 4380 | 021     |
| 2040715 | Law School Grants & Projects  | 4103005 | LITC 2022-2024 YR 1            | 4380 | 031     |
| 2040715 | Law School Grants & Projects  | 4103007 | MLSC Eviction Prevention Grant | 4380 | 031     |
| 2040715 | Law School Grants & Projects  | 4103048 | LITC 2022-2024 YR 2            | 4380 | 031     |
| 2040725 | Law UBF Donor Funds           |         |                                |      | 015     |
| 2040725 | Law UBF Donor Funds           |         |                                | 4380 |         |
| 2040725 | Law UBF Donor Funds           | 4804000 | UBF-CFCC Unified Fmly Ct #6218 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4804001 | UBF-CFCC Truancy Court #6211   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4804002 | UBF-Cheryl Hepfer Law Aw #6217 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4804003 | Sayra & Neil Meyerhoff #6259   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810000 | UBF-Holmes Professorship #6214 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810001 | UBF-Shiff Memorial #6545       | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810002 | UBF-Venable Profess #6332      | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810003 | UBF-Isaacson Profess #6336     | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810004 | UBF-Piper Rudnick Fclty #6354  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810005 | UBF-Curtis Fclty Fellow #6355  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810006 | UBF-McGowan Faculty Dev #6369  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810009 | UBF-Dean's Fund #6200          | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810010 | UBF-SPI #6432                  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810011 | UBF-Sebert Law Fund #6348      | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810012 | UBF-Rosenberg Award #6547      | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810014 | UBF-Ginsberg Moot Court #6536  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810018 | UBF-Shoup Highfield Moot #6504 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810020 | UBF-C Richard Martin Aw #6509  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810021 | UBF-Saw Ewing Fac Award #6242  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810022 | UBF-Dean's Fac Develop #6342   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810023 | UBF-Ober Faculty Devel #6241   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810024 | UBF-Angelos Prog Acad Exc#6240 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810025 | UBF-Parsons Advocacy Cl #6262  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810027 | UBF-Internatl Law Center #6543 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810028 | UBF-Katz Professorship #6331   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810029 | UBF-HAIFA Summer Program #6204 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810030 | UBF-CY Pres #6201              | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810032 | UBF-Law Clinic General #6210   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810033 | UBF-Civil Advocacy Clinc #6203 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810034 | UBF-Silverman Fellowship #6235 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810035 | UBF-MD Access tp Justice #6229 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810036 | UBF-SNEP #6236                 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810037 | Young Lawyers Alum Cncil#6232  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810038 | Miller & Zois Fellowship#6233  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810039 | UBF-Juven Justice Program#6237 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds           | 4810040 | UBF-Vallario Legislative #6255 | 4380 | 015     |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2040725 | Law UBF Donor Funds            | 4810041 | CLIPT UBF#6228                 | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810042 | Law Career Dev #6254           | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810043 | Special Needs Estate #6236     | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810044 | Stephen Snyder Fund #6344      | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810045 | Anti-Trust Litigation #6421    | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810046 | Student Bar Association #6521  | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810047 | Sandy Rosenberg Law #6547      | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810048 | Arthur Bronfein Family #6352   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810049 | Rhona Ginsberg Family #6356    | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810050 | The Denver Foundation Fund     | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810051 | Bar Passage Fund               | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810052 | The Play It Forward Fund       | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810053 | Spector Family Fund            | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810054 | Samuel G.Rose #6267            | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810055 | Roswell Innocence Proj #6261   | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810056 | The Bob Parsons #6271          | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810057 | Crum Family Fund #6257         | 4380 | 015     |
| 2040725 | Law UBF Donor Funds            | 4810058 | Judge Sol Liss #6529           | 4380 | 015     |
| 2040730 | Law Library UBF Donor Funds    |         |                                |      | 041     |
| 2040730 | Law Library UBF Donor Funds    |         |                                | 4380 |         |
| 2040730 | Law Library UBF Donor Funds    | 4817000 | UBF-Law Library Fund #6206     | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817002 | UBF-Morris Hodes LL #6360      | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817003 | UBF-Lawrence Katz LL #6337     | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817004 | UBF-Miles&Stockbridge LL #6531 | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817005 | UBF-Stephen L Snyder LL #6361  | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817006 | UBF-Judge B Thomas LL #6505    | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817007 | UBF-Marie Van Deusen LL #6362  | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817008 | UBF-Marvin Miller Law Lib#6212 | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817009 | UBF-Lee&Elvira Lambert LL#6350 | 4380 | 041     |
| 2040730 | Law Library UBF Donor Funds    | 4817010 | Ginsberg Technology #6213      | 4380 | 041     |
| 2040800 | Endowed Chair - Foundation     |         |                                |      | 015     |
| 2040800 | Endowed Chair - Foundation     |         |                                | 4380 |         |
| 2040800 | Endowed Chair - Foundation     |         |                                | 4380 | 015     |
| 2040805 | LAW Eminent Scholar            |         |                                | 4380 | 015     |
| 2040999 | Unfunded Adjustments - LAW     |         |                                |      | 043     |
| 2040999 | Unfunded Adjustments - LAW     |         |                                | 4010 |         |
| 2040999 | Unfunded Adjustments - LAW     |         |                                | 4010 | 043     |
| 2050000 | Bogomolny Library              |         |                                |      | 041     |
| 2050000 | Bogomolny Library              |         |                                | 4010 |         |
| 2050000 | Bogomolny Library              |         |                                | 4010 | 041     |
| 2050001 | Bogomolny Grants & Projects    |         |                                |      | 021     |
| 2050001 | Bogomolny Grants & Projects    |         |                                |      | 031     |
| 2050001 | Bogomolny Grants & Projects    |         |                                | 4320 |         |
| 2050001 | Bogomolny Grants & Projects    |         |                                | 4360 |         |
| 2050001 | Bogomolny Grants & Projects    |         |                                | 4380 |         |
| 2050001 | Bogomolny Grants & Projects    | 4113050 | Equity Through OER Rubric      | 4380 | 031     |
| 2050005 | Bogomolny Library GA's         |         |                                |      | 041     |
| 2050005 | Bogomolny Library GA's         |         |                                | 4010 |         |
| 2050005 | Bogomolny Library GA's         |         |                                | 4010 | 041     |
| 2050007 | Bogomolny - Self Support       |         |                                |      | 041     |
| 2050007 | Bogomolny - Self Support       |         |                                | 4020 |         |
| 2050008 | Bogomolny TV Collection        |         |                                |      | 041     |
| 2050008 | Bogomolny TV Collection        |         |                                | 4020 |         |
| 2050009 | Bogomolny Spec Coll Self Suppo |         |                                |      | 041     |
| 2050009 | Bogomolny Spec Coll Self Suppo |         |                                | 4020 |         |
| 2050010 | Bogomolny Automatn & Electronc |         |                                |      | 041     |
| 2050010 | Bogomolny Automatn & Electronc |         |                                | 4010 |         |
| 2050015 | Instructional Technology       |         |                                |      | 044     |
| 2050015 | Instructional Technology       |         |                                | 4010 |         |
| 2050015 | Instructional Technology       |         |                                | 4010 | 044     |
| 2050030 | Bogomolny Overhead             |         |                                |      | 041     |
| 2050030 | Bogomolny Overhead             |         |                                | 4020 |         |
| 2050030 | Bogomolny Overhead             |         |                                | 4020 | 041     |
| 2050070 | CELTT - Self Support           |         |                                |      | 043     |
| 2050070 | CELTT - Self Support           |         |                                | 4020 |         |
| 2050073 | CELTT UBF Funds                |         |                                |      | 043     |
| 2050073 | CELTT UBF Funds                |         |                                | 4380 |         |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 2050073 | CELTT UBF Funds                | 4820000 | UBF-BOA CELT-Provost #2385     | 4380 | 043     |
| 2050700 | Bogomolny UBF Donor Funds      |         |                                |      | 041     |
| 2050700 | Bogomolny UBF Donor Funds      |         |                                | 4380 |         |
| 2050700 | Bogomolny UBF Donor Funds      | 4811000 | UBF-Charles M Conner Mem #2508 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811001 | UBF-Herwood Acct Library #2204 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811002 | UBF-NEH Library #3436          | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811003 | UBF-Canter Neuhaus Lib #8208   | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811005 | UBF-Archival Maintenance #8363 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811006 | UBF-Langsdale Library #8205    | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811007 | UBF-Conrad Schafran Jazz #8348 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811008 | UBF-Colonial Warrior Gen #3523 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811009 | UBF-TV Collection #8210        | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811010 | UBF-Maryland Polonia #8239     | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811011 | UBF-Samuel Ready Collect #8522 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811012 | UBF-American Clan Gregor #3232 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811013 | UBF-Society War of 1812 #3526  | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811015 | UBF-Pearlstone Lib Endow #3524 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811017 | UBF-Society of Col War MD#3513 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811018 | UBF-MD Soc,Sons Amer Rev #3230 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811019 | UBF-Order of Fndr&Pat Am #8215 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811020 | UBF-GRTR BALTO Comm Arch #837  | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811021 | UBF-White Lung Assc Coll #8212 | 4380 | 041     |
| 2050700 | Bogomolny UBF Donor Funds      | 4811022 | Frank Shivers Jr Fund          | 4380 | 041     |
| 2050999 | Unfunded Adjustments - Library |         |                                |      | 041     |
| 2050999 | Unfunded Adjustments - Library |         |                                | 4010 |         |
| 2050999 | Unfunded Adjustments - Library |         |                                | 4010 | 041     |
| 2060100 | OTS-CIO Administration         |         |                                |      | 062     |
| 2060100 | OTS-CIO Administration         |         |                                | 4010 |         |
| 2060100 | OTS-CIO Administration         |         |                                | 4010 | 062     |
| 2060101 | OTS-Security and Architecture  |         |                                |      | 062     |
| 2060101 | OTS-Security and Architecture  |         |                                | 4010 |         |
| 2060101 | OTS-Security and Architecture  |         |                                | 4010 | 062     |
| 2060102 | OTS Enterprise Information Sys |         |                                |      | 062     |
| 2060102 | OTS Enterprise Information Sys |         |                                | 4010 |         |
| 2060102 | OTS Enterprise Information Sys |         |                                | 4010 | 062     |
| 2060103 | OTS-Project Portfolio Mgmt.    |         |                                |      | 062     |
| 2060103 | OTS-Project Portfolio Mgmt.    |         |                                | 4010 |         |
| 2060103 | OTS-Project Portfolio Mgmt.    |         |                                | 4010 | 062     |
| 2060110 | OTS-Technical Services         |         |                                |      | 061     |
| 2060110 | OTS-Technical Services         |         |                                | 4010 |         |
| 2060110 | OTS-Technical Services         |         |                                | 4010 | 061     |
| 2060115 | OTS-Development                |         |                                |      | 061     |
| 2060115 | OTS-Development                |         |                                | 4010 |         |
| 2060115 | OTS-Development                |         |                                | 4010 | 061     |
| 2060120 | OTS-Network & Telecomm.        |         |                                |      | 061     |
| 2060120 | OTS-Network & Telecomm.        |         |                                | 4010 |         |
| 2060120 | OTS-Network & Telecomm.        |         |                                | 4010 | 061     |
| 2060125 | OTS-Systems & Operations       |         |                                |      | 061     |
| 2060125 | OTS-Systems & Operations       |         |                                | 4010 |         |
| 2060125 | OTS-Systems & Operations       |         |                                | 4010 | 061     |
| 2060204 | OTS-Instructional Technology   |         |                                |      | 042     |
| 2060204 | OTS-Instructional Technology   |         |                                | 4010 |         |
| 2060204 | OTS-Instructional Technology   |         |                                | 4010 | 042     |
| 2060210 | OTS-Call Center/PC             |         |                                |      | 042     |
| 2060210 | OTS-Call Center/PC             |         |                                | 4010 |         |
| 2060210 | OTS-Call Center/PC             |         |                                | 4010 | 042     |
| 2060212 | OTS Instruc Software & Service |         |                                |      | 015     |
| 2060212 | OTS Instruc Software & Service |         |                                | 4010 |         |
| 2060212 | OTS Instruc Software & Service |         |                                | 4010 | 015     |
| 2060215 | OTS Media & Classroom Services |         |                                |      | 042     |
| 2060215 | OTS Media & Classroom Services |         |                                | 4010 |         |
| 2060215 | OTS Media & Classroom Services |         |                                | 4010 | 042     |
| 2060221 | OTS-Labs                       |         |                                |      | 042     |
| 2060221 | OTS-Labs                       |         |                                | 4010 |         |
| 2060221 | OTS-Labs                       |         |                                | 4010 | 042     |
| 2060222 | OTS Telecom Chargebacks        |         |                                |      | 062     |
| 2060222 | OTS Telecom Chargebacks        |         |                                | 4010 |         |

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| Dept    | Descr                           | Project | Descr                          | Fund | Program |
|---------|---------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office               |         |                                |      | 061     |
| 2060223 | OTS Relocation Chargebacks      |         |                                |      | 061     |
| 2060223 | OTS Relocation Chargebacks      |         |                                | 4010 |         |
| 2060290 | OTS Refresh - Enterprise        |         |                                |      | 061     |
| 2060290 | OTS Refresh - Enterprise        |         |                                | 4010 |         |
| 2060295 | OTS Refresh - Lab & Support     |         |                                |      | 042     |
| 2060295 | OTS Refresh - Lab & Support     |         |                                | 4010 |         |
| 2060300 | OTS Refresh Classroom&Teaching  |         |                                |      | 015     |
| 2060300 | OTS Refresh Classroom&Teaching  |         |                                | 4010 |         |
| 2060305 | OTS Staff Instruction           |         |                                |      | 015     |
| 2060305 | OTS Staff Instruction           |         |                                | 4010 |         |
| 2060305 | OTS Staff Instruction           |         |                                | 4010 | 015     |
| 2060310 | OTS Staff Academic Support      |         |                                |      | 042     |
| 2060310 | OTS Staff Academic Support      |         |                                | 4010 |         |
| 2060310 | OTS Staff Academic Support      |         |                                | 4010 | 042     |
| 2060315 | OTS Staff Student Services      |         |                                |      | 050     |
| 2060315 | OTS Staff Student Services      |         |                                | 4010 |         |
| 2060315 | OTS Staff Student Services      |         |                                | 4010 | 050     |
| 2060320 | OTS Staff Inst Support Admin    |         |                                |      | 062     |
| 2060320 | OTS Staff Inst Support Admin    |         |                                | 4010 |         |
| 2060320 | OTS Staff Inst Support Admin    |         |                                | 4010 | 062     |
| 2060999 | Unfunded Adjustments - OTS      |         |                                |      | 042     |
| 2060999 | Unfunded Adjustments - OTS      |         |                                | 4010 |         |
| 2060999 | Unfunded Adjustments - OTS      |         |                                | 4010 | 042     |
| 2070000 | Hoffberger Center               |         |                                |      | 015     |
| 2070000 | Hoffberger Center               |         |                                | 4010 |         |
| 2070000 | Hoffberger Center               |         |                                | 4010 | 015     |
| 2070700 | Hoffberger Cnt UBF Donor Funds  |         |                                |      | 015     |
| 2070700 | Hoffberger Cnt UBF Donor Funds  |         |                                | 4380 |         |
| 2070700 | Hoffberger Cnt UBF Donor Funds  | 4816000 | UBF-Hoffberger Center #5433    | 4380 | 015     |
| 2070700 | Hoffberger Cnt UBF Donor Funds  | 4816001 | UBF-Hoffberger Chase Eth #5519 | 4380 | 015     |
| 2070700 | Hoffberger Cnt UBF Donor Funds  | 4816002 | UBF-Catherine Gira Fund #5532  | 4380 | 015     |
| 2070700 | Hoffberger Cnt UBF Donor Funds  | 4816003 | Hoffberger Center UBF#5365     | 4380 | 015     |
| 2075000 | MSB '09 UBF Donor Funds         |         |                                |      | 015     |
| 2075000 | MSB '09 UBF Donor Funds         |         |                                | 4380 |         |
| 2080000 | Tuition Clearing                |         |                                |      | 011     |
| 2080000 | Tuition Clearing                |         |                                |      | 013     |
| 2080000 | Tuition Clearing                |         |                                |      | 015     |
| 2080000 | Tuition Clearing                |         |                                | 4010 |         |
| 3000000 | Salary Program Contingencies    |         |                                |      | 061     |
| 3000000 | Salary Program Contingencies    |         |                                | 4010 |         |
| 3000001 | Reserve Admin and Finance       |         |                                |      | 061     |
| 3000001 | Reserve Admin and Finance       |         |                                | 4010 |         |
| 3000002 | Operating Contingency           |         |                                |      | 061     |
| 3000002 | Operating Contingency           |         |                                | 4010 |         |
| 3000005 | Reserve Uni Adv./Communication  |         |                                |      | 061     |
| 3000005 | Reserve Uni Adv./Communication  |         |                                | 4010 |         |
| 3000005 | Reserve Uni Adv./Communication  |         |                                | 4010 | 061     |
| 3000006 | Reserve New Facility            |         |                                |      | 070     |
| 3000006 | Reserve New Facility            |         |                                | 4010 |         |
| 3000014 | Continuous Quality Improvement  |         |                                |      | 061     |
| 3000014 | Continuous Quality Improvement  |         |                                | 4010 |         |
| 3000017 | Student Services Fee Reserve    |         |                                |      | 050     |
| 3000017 | Student Services Fee Reserve    |         |                                | 4022 |         |
| 3000044 | USM Fund Balance Requirement    |         |                                |      | 070     |
| 3000044 | USM Fund Balance Requirement    |         |                                | 4010 |         |
| 3000070 | USM Endowment Spend             |         |                                |      | 061     |
| 3000070 | USM Endowment Spend             |         |                                | 4010 |         |
| 3000070 | USM Endowment Spend             |         |                                | 4010 | 061     |
| 3010000 | CFO/VP Administration & Finance |         |                                |      | 061     |
| 3010000 | CFO/VP Administration & Finance |         |                                | 4010 |         |
| 3010000 | CFO/VP Administration & Finance |         |                                | 4010 | 061     |
| 3010001 | Budget and Financial Analysis   |         |                                |      | 061     |
| 3010001 | Budget and Financial Analysis   |         |                                | 4010 |         |
| 3010001 | Budget and Financial Analysis   |         |                                | 4010 | 061     |
| 3010002 | VP Admin, Technology, & CIO     |         |                                |      | 061     |
| 3010002 | VP Admin, Technology, & CIO     |         |                                | 4010 |         |
| 3010002 | VP Admin, Technology, & CIO     |         |                                | 4010 | 061     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 3010003 | AVP Admin & Finance            |         |       |      | 061     |
| 3010003 | AVP Admin & Finance            |         |       | 4010 |         |
| 3010003 | AVP Admin & Finance            |         |       | 4010 | 061     |
| 3010005 | Administrative & Financial Sys |         |       |      | 062     |
| 3010005 | Administrative & Financial Sys |         |       | 4010 |         |
| 3010005 | Administrative & Financial Sys |         |       | 4010 | 062     |
| 3010020 | A&F Office of Shared Services  |         |       |      | 050     |
| 3010020 | A&F Office of Shared Services  |         |       |      | 061     |
| 3010020 | A&F Office of Shared Services  |         |       |      | 062     |
| 3010020 | A&F Office of Shared Services  |         |       |      | 070     |
| 3010020 | A&F Office of Shared Services  |         |       | 4010 |         |
| 3010020 | A&F Office of Shared Services  |         |       | 4010 | 050     |
| 3010020 | A&F Office of Shared Services  |         |       | 4010 | 061     |
| 3010020 | A&F Office of Shared Services  |         |       | 4010 | 062     |
| 3010020 | A&F Office of Shared Services  |         |       | 4010 | 070     |
| 3010040 | OTS Financed Equipment         |         |       |      | 062     |
| 3010040 | OTS Financed Equipment         |         |       | 4010 |         |
| 3010041 | USM Receivable                 |         |       |      | 062     |
| 3010041 | USM Receivable                 |         |       | 4010 |         |
| 3010042 | Academic Center Renovations    |         |       |      | 070     |
| 3010042 | Academic Center Renovations    |         |       | 4010 |         |
| 3010050 | Real Estate Projects           |         |       |      | 070     |
| 3010050 | Real Estate Projects           |         |       | 4010 |         |
| 3010090 | Non Mandatory Fees             |         |       |      | 015     |
| 3010090 | Non Mandatory Fees             |         |       | 4010 |         |
| 3010100 | Tuition - Summer               |         |       |      | 013     |
| 3010100 | Tuition - Summer               |         |       | 4010 |         |
| 3010200 | Summer Revenue LAW             |         |       |      | 013     |
| 3010200 | Summer Revenue LAW             |         |       | 4010 |         |
| 3010300 | Fall/Spring Revenue CLA/MSB    |         |       |      | 015     |
| 3010300 | Fall/Spring Revenue CLA/MSB    |         |       | 4010 |         |
| 3010400 | Fall/Spring Revenue LAW        |         |       |      | 015     |
| 3010400 | Fall/Spring Revenue LAW        |         |       | 4010 |         |
| 3010410 | Tuition Fall-Law               |         |       |      | 015     |
| 3010410 | Tuition Fall-Law               |         |       | 4010 |         |
| 3010420 | Tuition Spring-Law             |         |       |      | 015     |
| 3010420 | Tuition Spring-Law             |         |       | 4010 |         |
| 3010500 | Tuition Winter                 |         |       |      | 011     |
| 3010500 | Tuition Winter                 |         |       | 4010 |         |
| 3010600 | Winterim Revenue Law           |         |       |      | 011     |
| 3010600 | Winterim Revenue Law           |         |       | 4010 |         |
| 3010999 | Unfunded Adjustment-Admin&Fin  |         |       |      | 061     |
| 3010999 | Unfunded Adjustment-Admin&Fin  |         |       | 4010 |         |
| 3010999 | Unfunded Adjustment-Admin&Fin  |         |       | 4010 | 061     |
| 3013010 | Tuition Fall                   |         |       |      | 015     |
| 3013010 | Tuition Fall                   |         |       | 4010 |         |
| 3013020 | Tuition Spring                 |         |       |      | 015     |
| 3013020 | Tuition Spring                 |         |       | 4010 |         |
| 3020000 | Office of the Bursar           |         |       |      | 061     |
| 3020000 | Office of the Bursar           |         |       | 4010 |         |
| 3020000 | Office of the Bursar           |         |       | 4010 | 061     |
| 3020005 | Administrative Expenses        |         |       |      | 061     |
| 3020005 | Administrative Expenses        |         |       | 4010 |         |
| 3020005 | Administrative Expenses        |         |       | 4010 | 061     |
| 3020010 | Comptroller's Office           |         |       |      | 061     |
| 3020010 | Comptroller's Office           |         |       | 4010 |         |
| 3020010 | Comptroller's Office           |         |       | 4010 | 061     |
| 3020011 | Comptrollers Grant Accounting  |         |       |      | 022     |
| 3020011 | Comptrollers Grant Accounting  |         |       | 4010 | 022     |
| 3020011 | Comptrollers Grant Accounting  |         |       | 4020 |         |
| 3020011 | Comptrollers Grant Accounting  |         |       | 4020 | 022     |
| 3030000 | Physical Plant                 |         |       |      | 070     |
| 3030000 | Physical Plant                 |         |       | 4010 |         |
| 3030000 | Physical Plant                 |         |       | 4010 | 070     |
| 3030010 | ADA - Bill UMB                 |         |       |      | 070     |
| 3030010 | ADA - Bill UMB                 |         |       | 4010 |         |
| 3030015 | University Relocation          |         |       |      | 070     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                         | Project | Descr                          | Fund | Program |
|---------|-------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office             |         |                                |      | 061     |
| 3030015 | University Relocation         |         |                                | 4010 |         |
| 3030015 | University Relocation         |         |                                | 4010 | 070     |
| 3030020 | Facilities Renewal            |         |                                |      | 070     |
| 3030020 | Facilities Renewal            |         |                                | 4010 |         |
| 3030025 | Renovation Projects           |         |                                |      | 070     |
| 3030025 | Renovation Projects           |         |                                | 4010 |         |
| 3030030 | Motor Pool                    |         |                                |      | 070     |
| 3030030 | Motor Pool                    |         |                                | 4010 |         |
| 3030035 | Mail Services                 |         |                                |      | 061     |
| 3030035 | Mail Services                 |         |                                | 4010 |         |
| 3030035 | Mail Services                 |         |                                | 4010 | 061     |
| 3030040 | Mail Chargeback               |         |                                |      | 061     |
| 3030040 | Mail Chargeback               |         |                                | 4010 |         |
| 3030045 | Utility Expenses              |         |                                |      | 070     |
| 3030045 | Utility Expenses              |         |                                | 4010 |         |
| 3030050 | Sustainability Initiatives    |         |                                |      | 061     |
| 3030050 | Sustainability Initiatives    |         |                                | 4020 |         |
| 3030050 | Sustainability Initiatives    |         |                                | 4020 | 061     |
| 3030055 | Facilities Mgmt Capital Plan  |         |                                |      | 070     |
| 3030055 | Facilities Mgmt Capital Plan  |         |                                | 4010 |         |
| 3030055 | Facilities Mgmt Capital Plan  |         |                                | 4010 | 070     |
| 3030060 | Housekeeping                  |         |                                |      | 070     |
| 3030060 | Housekeeping                  |         |                                | 4010 |         |
| 3030060 | Housekeeping                  |         |                                | 4010 | 070     |
| 3030065 | Energy Conservation Loan      |         |                                |      | 070     |
| 3030065 | Energy Conservation Loan      |         |                                | 4010 |         |
| 3030065 | Energy Conservation Loan      |         |                                | 4010 | 070     |
| 3030070 | UBF Plant                     |         |                                |      | 015     |
| 3030070 | UBF Plant                     |         |                                |      | 050     |
| 3030070 | UBF Plant                     |         |                                |      | 061     |
| 3030070 | UBF Plant                     |         |                                | 4380 |         |
| 3030070 | UBF Plant                     | 4830001 | UBF-Law Center #6230           | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830004 | UBF-Attman Hatchery #2270      | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830005 | UBF-Langsdale Renovation #8206 | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830006 | UBF-Student Techn Fund #0120   | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830007 | UBF - President's Fund         | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830008 | UBF - HVAC Maintenance         | 4380 | 015     |
| 3030070 | UBF Plant                     | 4830009 | Presidents's-EM Project #0102  | 4380 | 015     |
| 3030999 | Unfunded Adjustments - FMCP   |         |                                |      | 070     |
| 3030999 | Unfunded Adjustments - FMCP   |         |                                | 4010 |         |
| 3030999 | Unfunded Adjustments - FMCP   |         |                                | 4010 | 070     |
| 3040000 | Auxiliary Administration      |         |                                |      | 085     |
| 3040000 | Auxiliary Administration      |         |                                | 4031 |         |
| 3040000 | Auxiliary Administration      |         |                                | 4031 | 085     |
| 3040001 | Campus Card Operation         |         |                                |      | 085     |
| 3040001 | Campus Card Operation         |         |                                | 4031 |         |
| 3040001 | Campus Card Operation         |         |                                | 4031 | 085     |
| 3040002 | University Bookstore          |         |                                |      | 085     |
| 3040002 | University Bookstore          |         |                                | 4031 |         |
| 3040002 | University Bookstore          |         |                                | 4031 | 085     |
| 3040005 | Student Center Performances   |         |                                |      | 085     |
| 3040005 | Student Center Performances   |         |                                | 4031 |         |
| 3040005 | Student Center Performances   |         |                                | 4031 | 085     |
| 3040006 | UBF Donor Dept - Spotlight UB |         |                                |      | 085     |
| 3040006 | UBF Donor Dept - Spotlight UB |         |                                | 4380 |         |
| 3040010 | Parking Services              |         |                                |      | 085     |
| 3040010 | Parking Services              |         |                                | 4031 |         |
| 3040010 | Parking Services              |         |                                | 4031 | 085     |
| 3040011 | Parking Emergency Loan        |         |                                |      | 085     |
| 3040011 | Parking Emergency Loan        |         |                                | 4031 |         |
| 3040015 | Conference Services           |         |                                |      | 085     |
| 3040015 | Conference Services           |         |                                | 4031 |         |
| 3040015 | Conference Services           |         |                                | 4031 | 085     |
| 3040016 | Auxiliary ESF                 |         |                                |      | 061     |
| 3040016 | Auxiliary ESF                 |         |                                | 4010 |         |
| 3040016 | Auxiliary ESF                 |         |                                | 4010 | 085     |
| 3040017 | Auxiliary Equipment           |         |                                |      | 085     |



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| Dept    | Descr                           | Project | Descr | Fund | Program |
|---------|---------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office               |         |       |      | 061     |
| 3040017 | Auxiliary Equipment             |         |       | 4031 |         |
| 3040020 | Transportation Services         |         |       |      | 085     |
| 3040020 | Transportation Services         |         |       | 4031 |         |
| 3040021 | Transportation Vendor           |         |       |      | 085     |
| 3040021 | Transportation Vendor           |         |       | 4031 |         |
| 3040025 | Parking Enforcement             |         |       |      | 085     |
| 3040025 | Parking Enforcement             |         |       | 4031 |         |
| 3040030 | Reprographics                   |         |       |      | 085     |
| 3040030 | Reprographics                   |         |       | 4031 |         |
| 3040031 | Parking Operations              |         |       |      | 085     |
| 3040031 | Parking Operations              |         |       | 4031 |         |
| 3040035 | Auxiliary Facilities Trust Fund |         |       |      | 085     |
| 3040035 | Auxiliary Facilities Trust Fund |         |       | 4031 |         |
| 3040040 | Mt. Washington                  |         |       |      | 085     |
| 3040040 | Mt. Washington                  |         |       | 4031 |         |
| 3040040 | Mt. Washington                  |         |       | 4031 | 085     |
| 3040045 | BPD Lease                       |         |       |      | 085     |
| 3040045 | BPD Lease                       |         |       | 4031 |         |
| 3040045 | BPD Lease                       |         |       | 4031 | 085     |
| 3050000 | Campus Safety and Security Adm  |         |       |      | 061     |
| 3050000 | Campus Safety and Security Adm  |         |       | 4010 |         |
| 3050000 | Campus Safety and Security Adm  |         |       | 4010 | 061     |
| 3050001 | Public Safety Grants&Projects   |         |       |      | 021     |
| 3050001 | Public Safety Grants&Projects   |         |       | 4320 |         |
| 3050001 | Public Safety Grants&Projects   |         |       | 4360 |         |
| 3050001 | Public Safety Grants&Projects   |         |       | 4370 |         |
| 3050001 | Public Safety Grants&Projects   |         |       | 4380 |         |
| 3050002 | UBPD Accreditation              |         |       |      | 061     |
| 3050002 | UBPD Accreditation              |         |       | 4010 |         |
| 3050002 | UBPD Accreditation              |         |       | 4010 | 061     |
| 3050003 | Campus Safety and Security      |         |       |      | 070     |
| 3050003 | Campus Safety and Security      |         |       | 4010 |         |
| 3050003 | Campus Safety and Security      |         |       | 4010 | 070     |
| 3050004 | Police UMB MOU                  |         |       |      | 070     |
| 3050004 | Police UMB MOU                  |         |       | 4010 |         |
| 3060000 | Purchasing                      |         |       |      | 061     |
| 3060000 | Purchasing                      |         |       | 4010 |         |
| 3060000 | Purchasing                      |         |       | 4010 | 061     |
| 3060005 | Pro Card Holding                |         |       |      | 061     |
| 3060005 | Pro Card Holding                |         |       | 4010 |         |
| 3060100 | Misc Rev UB Property Sales      |         |       |      | 061     |
| 3060100 | Misc Rev UB Property Sales      |         |       | 4010 |         |
| 3060200 | Miscellaneous Revenue - Auxilia |         |       |      | 085     |
| 3060200 | Miscellaneous Revenue - Auxilia |         |       | 4031 |         |
| 4010000 | Student Success & Support Svcs  |         |       |      | 050     |
| 4010000 | Student Success & Support Svcs  |         |       |      | 061     |
| 4010000 | Student Success & Support Svcs  |         |       | 4010 |         |
| 4010000 | Student Success & Support Svcs  |         |       | 4010 | 050     |
| 4010000 | Student Success & Support Svcs  |         |       | 4010 | 061     |
| 4010002 | Counseling Center               |         |       |      | 050     |
| 4010002 | Counseling Center               |         |       |      | 061     |
| 4010002 | Counseling Center               |         |       | 4010 |         |
| 4010002 | Counseling Center               |         |       | 4010 | 050     |
| 4010002 | Counseling Center               |         |       | 4010 | 061     |
| 4010003 | Counseling Center-Fee Support   |         |       |      | 050     |
| 4010003 | Counseling Center-Fee Support   |         |       | 4022 |         |
| 4010003 | Counseling Center-Fee Support   |         |       | 4022 | 050     |
| 4010004 | Cntr for Student Involvemnt ST  |         |       |      | 050     |
| 4010004 | Cntr for Student Involvemnt ST  |         |       | 4010 |         |
| 4010004 | Cntr for Student Involvemnt ST  |         |       | 4010 | 050     |
| 4010005 | Student Affairs GA's            |         |       |      | 061     |
| 4010005 | Student Affairs GA's            |         |       | 4010 |         |
| 4010006 | Student Support Admin           |         |       |      | 050     |
| 4010006 | Student Support Admin           |         |       | 4010 |         |
| 4010006 | Student Support Admin           |         |       | 4010 | 050     |
| 4010006 | Student Support Admin           |         |       | 4010 | 061     |
| 4010007 | UB Housing                      |         |       |      | 050     |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 4010007 | UB Housing                     |         |                                | 4010 |         |
| 4010007 | UB Housing                     |         |                                | 4010 | 050     |
| 4010008 | Student Orientation Pgm-State  |         |                                |      | 050     |
| 4010008 | Student Orientation Pgm-State  |         |                                | 4010 |         |
| 4010008 | Student Orientation Pgm-State  |         |                                | 4010 | 050     |
| 4010009 | Admissions-Orientation Support |         |                                |      | 050     |
| 4010009 | Admissions-Orientation Support |         |                                | 4010 |         |
| 4010009 | Admissions-Orientation Support |         |                                | 4010 | 050     |
| 4010011 | Student Ambassadors Program    |         |                                |      | 050     |
| 4010011 | Student Ambassadors Program    |         |                                | 4010 |         |
| 4010011 | Student Ambassadors Program    |         |                                | 4010 | 050     |
| 4010012 | Student Orientaton             |         |                                |      | 050     |
| 4010012 | Student Orientaton             |         |                                | 4022 |         |
| 4010012 | Student Orientaton             |         |                                | 4022 | 050     |
| 4010014 | Student Center Fee Revenue     |         |                                |      | 085     |
| 4010014 | Student Center Fee Revenue     |         |                                | 4031 |         |
| 4010015 | Student Center                 |         |                                |      | 085     |
| 4010015 | Student Center                 |         |                                | 4031 |         |
| 4010015 | Student Center                 |         |                                | 4031 | 085     |
| 4010017 | Student Center Building        |         |                                |      | 085     |
| 4010017 | Student Center Building        |         |                                | 4031 |         |
| 4010017 | Student Center Building        |         |                                | 4031 | 085     |
| 4010020 | MD Inst. Transfer Success      |         |                                |      | 050     |
| 4010020 | MD Inst. Transfer Success      |         |                                | 4020 |         |
| 4010500 | Student Aff Grants & Projects  |         |                                |      | 021     |
| 4010500 | Student Aff Grants & Projects  |         |                                |      | 031     |
| 4010500 | Student Aff Grants & Projects  |         |                                | 4360 |         |
| 4010500 | Student Aff Grants & Projects  |         |                                | 4370 |         |
| 4010500 | Student Aff Grants & Projects  |         |                                | 4380 |         |
| 4010500 | Student Aff Grants & Projects  | 4133000 | Vote Everywhere                | 4380 | 031     |
| 4010500 | Student Aff Grants & Projects  | 4133001 | Langerberg Legacy Fellowship   | 4380 | 031     |
| 4010505 | SSSS Donor Funds               |         |                                |      | 050     |
| 4010505 | SSSS Donor Funds               |         |                                | 4380 |         |
| 4010505 | SSSS Donor Funds               | 4813000 | UBF-UB Campus Food Pantry 8201 | 4380 | 050     |
| 4010505 | SSSS Donor Funds               | 4813001 | UBF-Student Affairs #8255      | 4380 | 050     |
| 4010505 | SSSS Donor Funds               | 4813002 | UBF-Rosenberg CSI #8340        | 4380 | 050     |
| 4010505 | SSSS Donor Funds               | 4813003 | UBF-Career Center #8240        | 4380 | 050     |
| 4010505 | SSSS Donor Funds               | 4813004 | UBF-Parsons Veterans Cnt #8270 | 4380 | 050     |
| 4010505 | SSSS Donor Funds               | 4813005 | Bob Parsons Vet Center #8270   | 4380 | 050     |
| 4020000 | Disability Support Services    |         |                                |      | 050     |
| 4020000 | Disability Support Services    |         |                                | 4010 |         |
| 4020000 | Disability Support Services    |         |                                | 4010 | 050     |
| 4020005 | Disability Suppt - Direct Svcs |         |                                |      | 050     |
| 4020005 | Disability Suppt - Direct Svcs |         |                                | 4010 |         |
| 4020005 | Disability Suppt - Direct Svcs |         |                                | 4010 | 050     |
| 4020010 | Student Support Pgms           |         |                                |      | 050     |
| 4020010 | Student Support Pgms           |         |                                | 4022 |         |
| 4020010 | Student Support Pgms           |         |                                | 4022 | 050     |
| 4020015 | Student Health Services        |         |                                |      | 050     |
| 4020015 | Student Health Services        |         |                                | 4022 |         |
| 4020020 | Campus Recreation & Wellness   |         |                                |      | 050     |
| 4020020 | Campus Recreation & Wellness   |         |                                | 4022 |         |
| 4020020 | Campus Recreation & Wellness   |         |                                | 4022 | 050     |
| 4020022 | CRS Personal Trng & Spec Event |         |                                |      | 050     |
| 4020022 | CRS Personal Trng & Spec Event |         |                                | 4020 |         |
| 4020022 | CRS Personal Trng & Spec Event |         |                                | 4020 | 050     |
| 4020023 | SA Self-Support Overhead       |         |                                |      | 050     |
| 4020023 | SA Self-Support Overhead       |         |                                | 4020 |         |
| 4020023 | SA Self-Support Overhead       |         |                                | 4020 | 050     |
| 4020025 | Commencement                   |         |                                |      | 050     |
| 4020025 | Commencement                   |         |                                | 4010 |         |
| 4020025 | Commencement                   |         |                                | 4010 | 050     |
| 4020030 | Diversity Education & Programs |         |                                |      | 050     |
| 4020030 | Diversity Education & Programs |         |                                | 4010 |         |
| 4020035 | Career & Int Ctr - State Funds |         |                                |      | 050     |
| 4020035 | Career & Int Ctr - State Funds |         |                                | 4010 |         |
| 4020035 | Career & Int Ctr - State Funds |         |                                | 4010 | 050     |

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| Dept    | Descr                          | Project | Descr                         | Fund | Program |
|---------|--------------------------------|---------|-------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                               |      | 061     |
| 4020040 | Career & Prof Dev Self-Support |         |                               |      | 050     |
| 4020040 | Career & Prof Dev Self-Support |         |                               | 4015 |         |
| 4020040 | Career & Prof Dev Self-Support |         |                               | 4020 |         |
| 4020040 | Career & Prof Dev Self-Support |         |                               | 4020 | 050     |
| 4030000 | Office Records & Registration  |         |                               |      | 050     |
| 4030000 | Office Records & Registration  |         |                               | 4010 |         |
| 4030000 | Office Records & Registration  |         |                               | 4010 | 050     |
| 4030003 | Graduate Admission             |         |                               |      | 050     |
| 4030003 | Graduate Admission             |         |                               | 4010 |         |
| 4030003 | Graduate Admission             |         |                               | 4010 | 050     |
| 4030004 | Int'l Admissions and Services  |         |                               |      | 050     |
| 4030004 | Int'l Admissions and Services  |         |                               | 4010 |         |
| 4030004 | Int'l Admissions and Services  |         |                               | 4010 | 050     |
| 4030005 | Undergraduate Admissions       |         |                               |      | 050     |
| 4030005 | Undergraduate Admissions       |         |                               | 4010 |         |
| 4030005 | Undergraduate Admissions       |         |                               | 4010 | 050     |
| 4030006 | Enrollment Technology          |         |                               |      | 050     |
| 4030006 | Enrollment Technology          |         |                               | 4010 |         |
| 4030006 | Enrollment Technology          |         |                               | 4010 | 050     |
| 4030008 | Diversity & International Svcs |         |                               |      | 050     |
| 4030008 | Diversity & International Svcs |         |                               | 4010 |         |
| 4030008 | Diversity & International Svcs |         |                               | 4010 | 050     |
| 4030009 | ACA Pell VA FWS SEOG           |         |                               |      | 050     |
| 4030009 | ACA Pell VA FWS SEOG           |         |                               | 4020 |         |
| 4030010 | Office of Financial Aid        |         |                               |      | 050     |
| 4030010 | Office of Financial Aid        |         |                               | 4010 |         |
| 4030010 | Office of Financial Aid        |         |                               | 4010 | 050     |
| 4030011 | EM - Pilot Enrollment Effort   |         |                               |      | 050     |
| 4030011 | EM - Pilot Enrollment Effort   |         |                               | 4010 |         |
| 4030011 | EM - Pilot Enrollment Effort   |         |                               | 4010 | 050     |
| 4030012 | VP for Enrollment Mgmt         |         |                               |      | 050     |
| 4030012 | VP for Enrollment Mgmt         |         |                               | 4010 |         |
| 4030012 | VP for Enrollment Mgmt         |         |                               | 4010 | 050     |
| 4030015 | Achievement & Learning Center  |         |                               |      | 015     |
| 4030015 | Achievement & Learning Center  |         |                               | 4010 |         |
| 4030015 | Achievement & Learning Center  |         |                               | 4010 | 015     |
| 4030016 | UB21 Writing Fellows           |         |                               |      | 015     |
| 4030016 | UB21 Writing Fellows           |         |                               | 4010 |         |
| 4030016 | UB21 Writing Fellows           |         |                               | 4010 | 015     |
| 4030020 | Achievement/Learning Ctr Self  |         |                               |      | 015     |
| 4030020 | Achievement/Learning Ctr Self  |         |                               | 4020 |         |
| 4030020 | Achievement/Learning Ctr Self  |         |                               | 4020 | 015     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 015     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 042     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 050     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 061     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 062     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 070     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 085     |
| 4030030 | Financial Assistance CARES     |         |                               |      | 171     |
| 4030030 | Financial Assistance CARES     |         |                               | 4320 |         |
| 4030030 | Financial Assistance CARES     |         |                               | 4360 |         |
| 4030030 | Financial Assistance CARES     | 1550000 | CARES Act Individual Stud Aid | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1550000 | CARES Act Individual Stud Aid | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1553001 | HEERF II Inst Aid Prog 061    | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1553001 | HEERF II Inst Aid Prog 061    | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1553002 | HEERF III Inst Aid Prog 061   | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1553002 | HEERF III Inst Aid Prog 061   | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554001 | CARES Act PBI/MSI Aid 042     | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1554001 | CARES Act PBI/MSI Aid 042     | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554002 | HEERF II Inst Aid Prog 042    | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1554002 | HEERF II Inst Aid Prog 042    | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554003 | HEERF II PBI-MSI Prog 042     | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1554003 | HEERF II PBI-MSI Prog 042     | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554003 | HEERF II PBI-MSI Prog 042     | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554004 | HEERF III Inst Aid Prog 042   | 4320 | 042     |
| 4030030 | Financial Assistance CARES     | 1554004 | HEERF III Inst Aid Prog 042   | 4320 | 050     |
| 4030030 | Financial Assistance CARES     | 1554005 | HEERF III PBI-MSI Prog 042    | 4320 | 042     |

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| Dept    | Descr                      | Project | Descr                           | Fund | Program |
|---------|----------------------------|---------|---------------------------------|------|---------|
| 1010000 | Presidents Office          |         |                                 |      | 061     |
| 4030030 | Financial Assistance CARES | 1554005 | HEERF III PBI-MSI Prog 042      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1555001 | HEERF II Inst Aid Prog 015      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1555001 | HEERF II Inst Aid Prog 015      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1555002 | HEERF III Inst Aid Prog 015     | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1555002 | HEERF III Inst Aid Prog 015     | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1556001 | CARES Act PBI/MSI Aid 050       | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1556001 | CARES Act PBI/MSI Aid 050       | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1556002 | HEERF II Inst Aid Prog 050      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1556002 | HEERF II Inst Aid Prog 050      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1556003 | HEERF II PBI-MSI Prog 050       | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1556003 | HEERF II PBI-MSI Prog 050       | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1556004 | HEERF III Inst Aid Prog 050     | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1556004 | HEERF III Inst Aid Prog 050     | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1556005 | HEERF III PBI Aid Prog 050      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1556005 | HEERF III PBI Aid Prog 050      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557000 | CARES Act Inst Aid 070          | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557000 | CARES Act Inst Aid 070          | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557001 | HEERF II Inst Aid Prog 070      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557001 | HEERF II Inst Aid Prog 070      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557002 | CARES Act PBI/MSI Aid 070       | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557002 | CARES Act PBI/MSI Aid 070       | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557003 | HEERF II PBI-MSI Prog 070       | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557003 | HEERF II PBI-MSI Prog 070       | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557004 | HEERF III Inst Aid Prog 070     | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557004 | HEERF III Inst Aid Prog 070     | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1557005 | HEERF III PBI Aid Prog 070      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1557005 | HEERF III PBI Aid Prog 070      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1558001 | HEERF II Inst Aid Prog 085      | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1558001 | HEERF II Inst Aid Prog 085      | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 1558002 | HEERF III Inst Aid Prog 085     | 4320 | 042     |
| 4030030 | Financial Assistance CARES | 1558002 | HEERF III Inst Aid Prog 085     | 4320 | 050     |
| 4030030 | Financial Assistance CARES | 2550001 | Proj MHEC Educ Assistance       | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550001 | Proj MHEC Educ Assistance       | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550001 | Proj MHEC Educ Assistance       | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550002 | Proj MD Delegate Scholarships   | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550002 | Proj MD Delegate Scholarships   | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550002 | Proj MD Delegate Scholarships   | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550003 | MHEC Cybersecurity Public Serv  | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550003 | MHEC Cybersecurity Public Serv  | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550003 | MHEC Cybersecurity Public Serv  | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550004 | MHEC Transfer Scholarship       | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550004 | MHEC Transfer Scholarship       | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550004 | MHEC Transfer Scholarship       | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550005 | MHECampus Based Education Asst  | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550005 | MHECampus Based Education Asst  | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550005 | MHECampus Based Education Asst  | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550006 | Proj Guaranteed Access Grant    | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550006 | Proj Guaranteed Access Grant    | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550006 | Proj Guaranteed Access Grant    | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550007 | Proj MD Veterans Dist Scholars  | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550007 | Proj MD Veterans Dist Scholars  | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550007 | Proj MD Veterans Dist Scholars  | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550008 | MHEC MD Part time Stud Grant    | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550008 | MHEC MD Part time Stud Grant    | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550008 | MHEC MD Part time Stud Grant    | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550009 | Regents/Wild/Last\$ Scholarship | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550009 | Regents/Wild/Last\$ Scholarship | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550009 | Regents/Wild/Last\$ Scholarship | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550010 | Proj Senatorial Scholarship     | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550010 | Proj Senatorial Scholarship     | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550010 | Proj Senatorial Scholarship     | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550011 | Proj War Orphan Scholar Conroy  | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550011 | Proj War Orphan Scholar Conroy  | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550011 | Proj War Orphan Scholar Conroy  | 4360 | 085     |
| 4030030 | Financial Assistance CARES | 2550012 | Proj MD Workforce/Gear Up Scho  | 4360 | 042     |
| 4030030 | Financial Assistance CARES | 2550012 | Proj MD Workforce/Gear Up Scho  | 4360 | 070     |
| 4030030 | Financial Assistance CARES | 2550012 | Proj MD Workforce/Gear Up Scho  | 4360 | 085     |

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| Dept    | Descr                          | Project | Descr                          | Fund | Program |
|---------|--------------------------------|---------|--------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                                |      | 061     |
| 4030030 | Financial Assistance CARES     | 2560002 | MHEC Grad Professional Grant   | 4360 | 042     |
| 4030030 | Financial Assistance CARES     | 2560002 | MHEC Grad Professional Grant   | 4360 | 070     |
| 4030030 | Financial Assistance CARES     | 2560002 | MHEC Grad Professional Grant   | 4360 | 085     |
| 4030700 | EMSA UBF Donor Funds           |         |                                |      | 050     |
| 4030700 | EMSA UBF Donor Funds           |         |                                | 4380 |         |
| 4030700 | EMSA UBF Donor Funds           | 4818001 | UBF-Career Center #8240        | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818002 | UBF-Counseling Services #8245  | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818003 | UBF-Rosenberg CSI #8340        | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818004 | UBF-Laurence Short Fund #8510  | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818005 | UBF-EMSA #8255                 | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818006 | UBF-Parsons Veterans Cnt #8270 | 4380 | 050     |
| 4030700 | EMSA UBF Donor Funds           | 4818007 | UBF-UB Campus Food Pantry#8201 | 4380 | 050     |
| 4030999 | Unfunded Adjustment-Enroll Mgt |         |                                |      | 050     |
| 4030999 | Unfunded Adjustment-Enroll Mgt |         |                                | 4010 |         |
| 4030999 | Unfunded Adjustment-Enroll Mgt |         |                                | 4010 | 050     |
| 4040000 | Student Govt Association       |         |                                |      | 420     |
| 4040000 | Student Govt Association       |         |                                | 4910 |         |
| 4040000 | Student Govt Association       |         |                                | 4910 | 420     |
| 4040001 | SGA Finance Board              |         |                                |      | 420     |
| 4040001 | SGA Finance Board              |         |                                | 4910 |         |
| 4040001 | SGA Finance Board              |         |                                | 4910 | 420     |
| 4040003 | SGA Administration             |         |                                |      | 420     |
| 4040003 | SGA Administration             |         |                                | 4910 |         |
| 4040005 | Student Events Board           |         |                                |      | 420     |
| 4040005 | Student Events Board           |         |                                | 4910 |         |
| 4040005 | Student Events Board           |         |                                | 4910 | 420     |
| 4040006 | SBA- Student Bar Association   |         |                                |      | 420     |
| 4040006 | SBA- Student Bar Association   |         |                                | 4910 |         |
| 4040007 | UB Post                        |         |                                |      | 050     |
| 4040007 | UB Post                        |         |                                | 4022 |         |
| 4040007 | UB Post                        |         |                                | 4022 | 050     |
| 4040008 | Sports Clubs                   |         |                                |      | 420     |
| 4040008 | Sports Clubs                   |         |                                | 4910 |         |
| 4040009 | Discover UB 21                 |         |                                |      | 050     |
| 4040009 | Discover UB 21                 |         |                                | 4010 |         |
| 4040010 | Student Engagement & Inclusion |         |                                |      | 050     |
| 4040010 | Student Engagement & Inclusion |         |                                | 4022 |         |
| 4040010 | Student Engagement & Inclusion |         |                                | 4022 | 050     |
| 4040012 | Community Engagement           |         |                                |      | 050     |
| 4040012 | Community Engagement           |         |                                | 4010 |         |
| 4040012 | Community Engagement           |         |                                | 4010 | 050     |
| 4040015 | SGA Fee Holding                |         |                                |      | 420     |
| 4040015 | SGA Fee Holding                |         |                                | 4910 |         |
| 4040015 | SGA Fee Holding                |         |                                | 4910 | 420     |
| 4040016 | Student Organization Dedicated |         |                                |      | 420     |
| 4040016 | Student Organization Dedicated |         |                                | 4910 |         |
| 4040016 | Student Organization Dedicated |         |                                | 4910 | 420     |
| 4040017 | Student Service Fees Holding   |         |                                |      | 050     |
| 4040017 | Student Service Fees Holding   |         |                                | 4022 |         |
| 4040020 | Diversity & Internat Svcs Pgms |         |                                |      | 050     |
| 4040020 | Diversity & Internat Svcs Pgms |         |                                | 4022 |         |
| 4040020 | Diversity & Internat Svcs Pgms |         |                                | 4022 | 050     |
| 4040025 | Student Insurance              |         |                                |      | 420     |
| 4040025 | Student Insurance              |         |                                | 4910 |         |
| 4040040 | Student Programs               |         |                                |      | 050     |
| 4040040 | Student Programs               |         |                                | 4022 |         |
| 4040040 | Student Programs               |         |                                | 4022 | 050     |
| 4040045 | Career and Internship Center   |         |                                |      | 050     |
| 4040045 | Career and Internship Center   |         |                                | 4022 |         |
| 4040045 | Career and Internship Center   |         |                                | 4022 | 050     |
| 4040046 | Mentoring Programs             |         |                                |      | 050     |
| 4040046 | Mentoring Programs             |         |                                | 4022 |         |
| 4040046 | Mentoring Programs             |         |                                | 4022 | 050     |
| 4040050 | Emergency Loans                |         |                                |      | 420     |
| 4040050 | Emergency Loans                |         |                                | 4910 |         |
| 4040200 | SBA Fee Holding                |         |                                |      | 420     |
| 4040200 | SBA Fee Holding                |         |                                | 4010 | 050     |

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| Dept    | Descr                          | Project | Descr                         | Fund | Program |
|---------|--------------------------------|---------|-------------------------------|------|---------|
| 1010000 | Presidents Office              |         |                               |      | 061     |
| 4040200 | SBA Fee Holding                |         |                               | 4910 |         |
| 4040205 | Law Student Orgs Dedicated     |         |                               |      | 420     |
| 4040205 | Law Student Orgs Dedicated     |         |                               | 4010 | 050     |
| 4040205 | Law Student Orgs Dedicated     |         |                               | 4910 |         |
| 4040210 | Student Bar Association        |         |                               |      | 420     |
| 4040210 | Student Bar Association        |         |                               | 4010 | 050     |
| 4040210 | Student Bar Association        |         |                               | 4910 |         |
| 4040210 | Student Bar Association        |         |                               | 4910 | 420     |
| 4040215 | Law Student Organization       |         |                               |      | 420     |
| 4040215 | Law Student Organization       |         |                               | 4010 | 050     |
| 4040215 | Law Student Organization       |         |                               | 4910 |         |
| 4040215 | Law Student Organization       |         |                               | 4910 | 420     |
| 5010000 | Institutional Advancement      |         |                               |      | 021     |
| 5010000 | Institutional Advancement      |         |                               |      | 061     |
| 5010000 | Institutional Advancement      |         |                               | 4010 |         |
| 5010000 | Institutional Advancement      |         |                               | 4010 | 061     |
| 5010010 | IA Grants and Projects         |         |                               |      | 021     |
| 5010010 | IA Grants and Projects         |         |                               |      | 031     |
| 5010010 | IA Grants and Projects         |         |                               |      | 061     |
| 5010010 | IA Grants and Projects         |         |                               | 4010 | 061     |
| 5010010 | IA Grants and Projects         |         |                               | 4360 |         |
| 5010010 | IA Grants and Projects         |         |                               | 4380 |         |
| 5010010 | IA Grants and Projects         | 4290004 | Institutional Advanc UBF 0400 | 4380 | 021     |
| 5010010 | IA Grants and Projects         | 4290004 | Institutional Advanc UBF 0400 | 4380 | 061     |
| 5010010 | IA Grants and Projects         | 4293000 | USM Old Quasi-Endowment FY16  | 4380 | 031     |
| 5010010 | IA Grants and Projects         | 4293001 | USM Quasi-Endowment FY19      | 4380 | 031     |
| 5010010 | IA Grants and Projects         | 4293002 | USM Quasi-Endowment FY20      | 4380 | 031     |
| 5010010 | IA Grants and Projects         | 4293003 | USM Quasi-Endowment FY21      | 4380 | 031     |
| 5010010 | IA Grants and Projects         | 4293004 | USM Quasi-Endowment FY22      | 4380 | 031     |
| 5010010 | IA Grants and Projects         | 4293049 | USM Quasi-Endowment FY23      | 4380 | 031     |
| 5010099 | Reserve Institutional Advncmnt |         |                               | 4010 | 061     |
| 5010700 | IA Donor Funds                 |         |                               |      | 061     |
| 5010700 | IA Donor Funds                 |         |                               | 4010 | 061     |
| 5010700 | IA Donor Funds                 |         |                               | 4380 |         |
| 5020000 | Alumni Services                |         |                               |      | 061     |
| 5020000 | Alumni Services                |         |                               | 4010 |         |
| 5020000 | Alumni Services                |         |                               | 4010 | 061     |
| 5030000 | Institutional Advancement Publ |         |                               |      | 061     |
| 5030000 | Institutional Advancement Publ |         |                               | 4010 |         |
| 6010100 | Emp & Dep TR Pgm 01            |         |                               |      | 015     |
| 6010100 | Emp & Dep TR Pgm 01            |         |                               | 4010 |         |
| 6010100 | Emp & Dep TR Pgm 01            |         |                               | 4010 | 015     |
| 6010105 | Emp & Dep TW - Inst - SS       |         |                               | 4010 | 015     |
| 6010110 | Emp & Dep TW Pgm 021           |         |                               |      | 021     |
| 6010110 | Emp & Dep TW Pgm 021           |         |                               | 4010 |         |
| 6010110 | Emp & Dep TW Pgm 021           |         |                               | 4010 | 021     |
| 6010115 | Emp & Dep TW Pgm 022           |         |                               |      | 022     |
| 6010115 | Emp & Dep TW Pgm 022           |         |                               | 4010 |         |
| 6010115 | Emp & Dep TW Pgm 022           |         |                               | 4010 | 022     |
| 6010120 | Emp & Dep TR Pgm 041           |         |                               |      | 041     |
| 6010120 | Emp & Dep TR Pgm 041           |         |                               | 4010 |         |
| 6010120 | Emp & Dep TR Pgm 041           |         |                               | 4010 | 041     |
| 6010125 | Emp & Dep TR Pgm 042           |         |                               |      | 042     |
| 6010125 | Emp & Dep TR Pgm 042           |         |                               | 4010 |         |
| 6010125 | Emp & Dep TR Pgm 042           |         |                               | 4010 | 042     |
| 6010130 | Emp & Dep TR Pgm 043           |         |                               |      | 043     |
| 6010130 | Emp & Dep TR Pgm 043           |         |                               | 4010 |         |
| 6010130 | Emp & Dep TR Pgm 043           |         |                               | 4010 | 043     |
| 6010135 | Emp & Dep TW Pgm 044           |         |                               |      | 044     |
| 6010135 | Emp & Dep TW Pgm 044           |         |                               | 4010 |         |
| 6010135 | Emp & Dep TW Pgm 044           |         |                               | 4010 | 044     |
| 6010140 | Emp & Dep TR Pgm 050           |         |                               |      | 050     |
| 6010140 | Emp & Dep TR Pgm 050           |         |                               | 4010 |         |
| 6010140 | Emp & Dep TR Pgm 050           |         |                               | 4010 | 050     |
| 6010145 | Emp & Dep TR Pgm 06            |         |                               |      | 061     |
| 6010145 | Emp & Dep TR Pgm 06            |         |                               | 4010 |         |
| 6010145 | Emp & Dep TR Pgm 06            |         |                               | 4010 | 061     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 6010155 | Emp & Dep TR Pgm 07            |         |       |      | 070     |
| 6010155 | Emp & Dep TR Pgm 07            |         |       | 4010 |         |
| 6010155 | Emp & Dep TR Pgm 07            |         |       | 4010 | 070     |
| 6010160 | Emp & Dep TR Pgm 08            |         |       |      | 085     |
| 6010160 | Emp & Dep TR Pgm 08            |         |       | 4010 | 015     |
| 6010160 | Emp & Dep TR Pgm 08            |         |       | 4031 |         |
| 6010160 | Emp & Dep TR Pgm 08            |         |       | 4031 | 085     |
| 6010200 | USM TRs UG                     |         |       |      | 171     |
| 6010200 | USM TRs UG                     |         |       | 4010 |         |
| 6010200 | USM TRs UG                     |         |       | 4010 | 171     |
| 6010205 | USM Grad TRs                   |         |       |      | 172     |
| 6010205 | USM Grad TRs                   |         |       | 4010 |         |
| 6010205 | USM Grad TRs                   |         |       | 4010 | 172     |
| 6010210 | USM Law TRs                    |         |       |      | 172     |
| 6010210 | USM Law TRs                    |         |       | 4010 |         |
| 6010210 | USM Law TRs                    |         |       | 4010 | 172     |
| 6010300 | UB Academic Program TW         |         |       |      | 015     |
| 6010300 | UB Academic Program TW         |         |       | 4010 |         |
| 6010606 | Inter Inst Registration        |         |       |      | 172     |
| 6010606 | Inter Inst Registration        |         |       | 4010 |         |
| 6010900 | TW Foster Care_Homeless Youth  |         |       |      | 171     |
| 6010900 | TW Foster Care_Homeless Youth  |         |       | 4010 |         |
| 6010903 | TW High School Dual Enrollment |         |       |      | 171     |
| 6010903 | TW High School Dual Enrollment |         |       | 4010 |         |
| 6010905 | TW Maryland National Guard UG  |         |       |      | 171     |
| 6010905 | TW Maryland National Guard UG  |         |       | 4010 |         |
| 6010906 | TW Maryland National Guard GR  |         |       |      | 172     |
| 6010906 | TW Maryland National Guard GR  |         |       | 4010 |         |
| 6010907 | TW Exchange Students           |         |       |      | 172     |
| 6010907 | TW Exchange Students           |         |       | 4010 |         |
| 6010910 | TW Senior Citizen UG           |         |       |      | 171     |
| 6010910 | TW Senior Citizen UG           |         |       | 4010 |         |
| 6010911 | TW Senior Citizen GR           |         |       |      | 172     |
| 6010911 | TW Senior Citizen GR           |         |       | 4010 |         |
| 6010912 | Retiree/Dependent TaxLiability |         |       |      | 043     |
| 6010912 | Retiree/Dependent TaxLiability |         |       | 4010 |         |
| 6010912 | Retiree/Dependent TaxLiability |         |       | 4010 | 043     |
| 6010913 | TW Second Chance Pell          |         |       |      | 171     |
| 6010913 | TW Second Chance Pell          |         |       | 4010 |         |
| 6010913 | TW Second Chance Pell          |         |       | 4010 | 171     |
| 6020000 | Workers Comp Pgm 015           |         |       |      | 015     |
| 6020000 | Workers Comp Pgm 015           |         |       | 4010 |         |
| 6020000 | Workers Comp Pgm 015           |         |       | 4010 | 015     |
| 6020005 | Workers Comp Pgm 013           |         |       |      | 013     |
| 6020005 | Workers Comp Pgm 013           |         |       | 4025 |         |
| 6020005 | Workers Comp Pgm 013           |         |       | 4025 | 013     |
| 6020010 | Workers Comp Pgm 021           |         |       |      | 021     |
| 6020010 | Workers Comp Pgm 021           |         |       | 4010 |         |
| 6020010 | Workers Comp Pgm 021           |         |       | 4010 | 021     |
| 6020015 | Workers Comp Pgm 022           |         |       |      | 022     |
| 6020015 | Workers Comp Pgm 022           |         |       | 4010 |         |
| 6020015 | Workers Comp Pgm 022           |         |       | 4010 | 022     |
| 6020020 | Workers Comp Pgm 041           |         |       |      | 041     |
| 6020020 | Workers Comp Pgm 041           |         |       | 4010 |         |
| 6020020 | Workers Comp Pgm 041           |         |       | 4010 | 041     |
| 6020025 | Workers Comp Pgm 042           |         |       |      | 042     |
| 6020025 | Workers Comp Pgm 042           |         |       | 4010 |         |
| 6020025 | Workers Comp Pgm 042           |         |       | 4010 | 042     |
| 6020030 | Workers Comp Pgm 043           |         |       |      | 043     |
| 6020030 | Workers Comp Pgm 043           |         |       | 4010 |         |
| 6020030 | Workers Comp Pgm 043           |         |       | 4010 | 043     |
| 6020035 | Workers Comp Pgm 044           |         |       |      | 044     |
| 6020035 | Workers Comp Pgm 044           |         |       | 4010 |         |
| 6020035 | Workers Comp Pgm 044           |         |       | 4010 | 044     |
| 6020040 | Workers Comp Pgm 050           |         |       |      | 050     |
| 6020040 | Workers Comp Pgm 050           |         |       | 4010 |         |
| 6020040 | Workers Comp Pgm 050           |         |       | 4010 | 050     |

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| 1010000 | Presidents Office             |         |       |      | 061     |
| 6020045 | Workers Comp Pgm 061          |         |       |      | 061     |
| 6020045 | Workers Comp Pgm 061          |         |       | 4010 |         |
| 6020045 | Workers Comp Pgm 061          |         |       | 4010 | 061     |
| 6020050 | Workers Comp Pgm 062          |         |       |      | 062     |
| 6020050 | Workers Comp Pgm 062          |         |       | 4010 |         |
| 6020050 | Workers Comp Pgm 062          |         |       | 4010 | 062     |
| 6020055 | Workers Comp Pgm 070          |         |       |      | 070     |
| 6020055 | Workers Comp Pgm 070          |         |       | 4010 |         |
| 6020055 | Workers Comp Pgm 070          |         |       | 4010 | 070     |
| 6020060 | Workers Comp Pgm 08           |         |       |      | 085     |
| 6020060 | Workers Comp Pgm 08           |         |       | 4031 |         |
| 6020060 | Workers Comp Pgm 08           |         |       | 4031 | 085     |
| 6030000 | Transfer Student Scholarship  |         |       |      | 171     |
| 6030000 | Transfer Student Scholarship  |         |       | 4010 |         |
| 6030005 | Wilson Scholarship            |         |       |      | 171     |
| 6030005 | Wilson Scholarship            |         |       | 4010 |         |
| 6030008 | Yellow Ribbon Program         |         |       |      | 171     |
| 6030008 | Yellow Ribbon Program         |         |       | 4010 |         |
| 6030010 | UB Grant UG                   |         |       |      | 171     |
| 6030010 | UB Grant UG                   |         |       | 4010 |         |
| 6030011 | UB Grant General              |         |       |      | 171     |
| 6030011 | UB Grant General              |         |       | 4010 |         |
| 6030012 | USM Needs Based Inst Aid      |         |       |      | 171     |
| 6030012 | USM Needs Based Inst Aid      |         |       | 4010 |         |
| 6030015 | Part Time Dean's Scholarships |         |       |      | 171     |
| 6030015 | Part Time Dean's Scholarships |         |       | 4010 |         |
| 6030020 | PTK Scholarships              |         |       |      | 171     |
| 6030020 | PTK Scholarships              |         |       | 4010 |         |
| 6030025 | MSB Acctg Enhance             |         |       |      | 171     |
| 6030025 | MSB Acctg Enhance             |         |       | 4010 |         |
| 6030035 | Disability Waiver UG          |         |       |      | 171     |
| 6030035 | Disability Waiver UG          |         |       | 4010 |         |
| 6030035 | Disability Waiver UG          |         |       | 4010 | 171     |
| 6030040 | UBF Donor Scholar UG          |         |       |      | 171     |
| 6030040 | UBF Donor Scholar UG          |         |       | 4380 |         |
| 6030042 | UB First Scholar Scholarship  |         |       |      | 171     |
| 6030042 | UB First Scholar Scholarship  |         |       | 4380 |         |
| 6030044 | FSP Scholarship               |         |       |      | 171     |
| 6030044 | FSP Scholarship               |         |       | 4010 |         |
| 6030044 | FSP Scholarship               |         |       | 4010 | 171     |
| 6030045 | UBF Wilson                    |         |       |      | 171     |
| 6030045 | UBF Wilson                    |         |       | 4380 |         |
| 6030058 | Private Scholarship-Grant     |         |       |      | 172     |
| 6030058 | Private Scholarship-Grant     |         |       | 4380 |         |
| 6030065 | AMBA Scholarship UB           |         |       |      | 171     |
| 6030065 | AMBA Scholarship UB           |         |       | 4010 |         |
| 6030070 | UBF MBA                       |         |       |      | 171     |
| 6030070 | UBF MBA                       |         |       | 4380 |         |
| 6030074 | UBF CPA SHADY GROVE           |         |       |      | 171     |
| 6030074 | UBF CPA SHADY GROVE           |         |       | 4380 |         |
| 6030080 | Faculty Merit Scholarships    |         |       |      | 171     |
| 6030080 | Faculty Merit Scholarships    |         |       | 4010 |         |
| 6030085 | Disability Waiver GR          |         |       |      | 171     |
| 6030085 | Disability Waiver GR          |         |       | 4010 |         |
| 6030085 | Disability Waiver GR          |         |       | 4010 | 172     |
| 6030090 | UB Grad TWs                   |         |       |      | 172     |
| 6030090 | UB Grad TWs                   |         |       | 4010 |         |
| 6030090 | UB Grad TWs                   |         |       | 4010 | 172     |
| 6030095 | Grad Other Race Grant         |         |       |      | 172     |
| 6030095 | Grad Other Race Grant         |         |       | 4360 |         |
| 6030100 | UB Grant - Grad               |         |       |      | 172     |
| 6030100 | UB Grant - Grad               |         |       | 4010 |         |
| 6030115 | Law School Review             |         |       |      | 172     |
| 6030115 | Law School Review             |         |       | 4010 |         |
| 6030116 | Law School Review             |         |       |      | 172     |
| 6030116 | Law School Review             |         |       | 4010 |         |
| 6030125 | UBF Law Scholarships          |         |       |      | 171     |



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| Dept    | Descr                          | Project | Descr | Fund | Program |
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| 1010000 | Presidents Office              |         |       |      | 061     |
| 6030125 | UBF Law Scholarships           |         |       | 4380 |         |
| 6030130 | Doctoral Fellowship            |         |       |      | 172     |
| 6030130 | Doctoral Fellowship            |         |       | 4010 |         |
| 6030135 | Law School Review              |         |       |      | 172     |
| 6030135 | Law School Review              |         |       | 4010 |         |
| 6030136 | UB Law Scholarships            |         |       |      | 172     |
| 6030136 | UB Law Scholarships            |         |       | 4010 |         |
| 6030140 | MHEC Grad & Professional Schol |         |       |      | 172     |
| 6030140 | MHEC Grad & Professional Schol |         |       | 4360 |         |
| 6030145 | Baltimore City Fellows         |         |       |      | 172     |
| 6030145 | Baltimore City Fellows         |         |       | 4010 |         |
| 6030150 | MHEC - Educational Assistance  |         |       |      | 171     |
| 6030150 | MHEC - Educational Assistance  |         |       | 4360 |         |
| 6030151 | Auxiliary Scholarships         |         |       |      | 171     |
| 6030151 | Auxiliary Scholarships         |         |       | 4380 |         |
| 6030155 | Access UB Grant                |         |       |      | 171     |
| 6030155 | Access UB Grant                |         |       | 4010 |         |
| 6030160 | Academic Achievement Award     |         |       |      | 171     |
| 6030160 | Academic Achievement Award     |         |       | 4010 |         |
| 6030165 | UB MSB Merit Scholarship       |         |       |      | 171     |
| 6030165 | UB MSB Merit Scholarship       |         |       | 4010 |         |
| 6030170 | CAS CPA GRAD INITIATIVE        |         |       |      | 171     |
| 6030170 | CAS CPA GRAD INITIATIVE        |         |       | 4010 |         |
| 6030171 | Graduate Merit Scholarship     |         |       |      | 171     |
| 6030171 | Graduate Merit Scholarship     |         |       | 4010 |         |
| 6030175 | CLA PRESIDENT RETENTION        |         |       |      | 171     |
| 6030175 | CLA PRESIDENT RETENTION        |         |       | 4010 |         |
| 6040100 | FWS Inst Supp (Pgm 06)         |         |       |      | 061     |
| 6040100 | FWS Inst Supp (Pgm 06)         |         |       | 4010 |         |
| 6040100 | FWS Inst Supp (Pgm 06)         |         |       | 4010 | 061     |
| 6040105 | FWS Research (Pgm 02)          |         |       |      | 021     |
| 6040105 | FWS Research (Pgm 02)          |         |       | 4010 |         |
| 6040105 | FWS Research (Pgm 02)          |         |       | 4010 | 021     |
| 6040110 | FWS Academic Support (Pgm 04)  |         |       |      | 041     |
| 6040110 | FWS Academic Support (Pgm 04)  |         |       | 4010 |         |
| 6040110 | FWS Academic Support (Pgm 04)  |         |       | 4010 | 041     |
| 6040112 | FWS Plant (Pgm 07)             |         |       |      | 070     |
| 6040112 | FWS Plant (Pgm 07)             |         |       | 4010 |         |
| 6040112 | FWS Plant (Pgm 07)             |         |       | 4010 | 070     |
| 6040115 | FWS OTS                        |         |       |      | 044     |
| 6040115 | FWS OTS                        |         |       | 4010 |         |
| 6040115 | FWS OTS                        |         |       | 4010 | 044     |
| 6040120 | FWS MSB Inst                   |         |       |      | 015     |
| 6040120 | FWS MSB Inst                   |         |       | 4010 |         |
| 6040120 | FWS MSB Inst                   |         |       | 4010 | 015     |
| 6040125 | FWS MSB Admin                  |         |       |      | 043     |
| 6040125 | FWS MSB Admin                  |         |       | 4010 |         |
| 6040125 | FWS MSB Admin                  |         |       | 4010 | 043     |
| 6040135 | FWS Law Admin                  |         |       |      | 043     |
| 6040135 | FWS Law Admin                  |         |       | 4010 |         |
| 6040135 | FWS Law Admin                  |         |       | 4010 | 043     |
| 6040140 | FWS Law Off Campus             |         |       |      | 043     |
| 6040140 | FWS Law Off Campus             |         |       | 4020 |         |
| 6040140 | FWS Law Off Campus             |         |       | 4020 | 043     |
| 6040145 | FWS Auxiliary (Pgm 08)         |         |       |      | 085     |
| 6040145 | FWS Auxiliary (Pgm 08)         |         |       | 4031 |         |
| 6040145 | FWS Auxiliary (Pgm 08)         |         |       | 4031 | 085     |
| 6040150 | FWS Student Service (Pgm 05)   |         |       |      | 050     |
| 6040150 | FWS Student Service (Pgm 05)   |         |       | 4010 |         |
| 6040150 | FWS Student Service (Pgm 05)   |         |       | 4010 | 050     |
| 6040156 | FWS JLD                        |         |       |      | 050     |
| 6040156 | FWS JLD                        |         |       | 4010 |         |
| 6040156 | FWS JLD                        |         |       | 4010 | 050     |
| 6040160 | FWSInstruction (Pgm 01)        |         |       |      | 015     |
| 6040160 | FWSInstruction (Pgm 01)        |         |       | 4010 |         |
| 6040160 | FWSInstruction (Pgm 01)        |         |       | 4010 | 015     |
| 6040200 | FWS Fed Inst Support (Pgm 06)  |         |       |      | 061     |

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| 1010000 | Presidents Office              |         |       |      | 061     |
| 6040200 | FWS Fed Inst Support (Pgm 06)  |         |       | 4310 |         |
| 6040200 | FWS Fed Inst Support (Pgm 06)  |         |       | 4310 | 061     |
| 6040205 | FWS Fed Research (Pgm 02)      |         |       |      | 021     |
| 6040205 | FWS Fed Research (Pgm 02)      |         |       | 4310 |         |
| 6040205 | FWS Fed Research (Pgm 02)      |         |       | 4310 | 021     |
| 6040210 | FWS Fed Acad Supp (Pgm 04)     |         |       |      | 041     |
| 6040210 | FWS Fed Acad Supp (Pgm 04)     |         |       | 4310 |         |
| 6040210 | FWS Fed Acad Supp (Pgm 04)     |         |       | 4310 | 041     |
| 6040212 | FWS Fed Plant (Pgm 07)         |         |       |      | 070     |
| 6040212 | FWS Fed Plant (Pgm 07)         |         |       | 4310 |         |
| 6040212 | FWS Fed Plant (Pgm 07)         |         |       | 4310 | 070     |
| 6040215 | FWS Fed - Langsdale            |         |       |      | 041     |
| 6040215 | FWS Fed - Langsdale            |         |       | 4310 |         |
| 6040215 | FWS Fed - Langsdale            |         |       | 4310 | 041     |
| 6040220 | FWS Fed - MSB Inst             |         |       |      | 015     |
| 6040220 | FWS Fed - MSB Inst             |         |       | 4310 |         |
| 6040220 | FWS Fed - MSB Inst             |         |       | 4310 | 015     |
| 6040225 | FWS Fed - MSB Admin            |         |       |      | 043     |
| 6040225 | FWS Fed - MSB Admin            |         |       | 4310 |         |
| 6040225 | FWS Fed - MSB Admin            |         |       | 4310 | 043     |
| 6040235 | FWS Fed - Law Admin            |         |       |      | 043     |
| 6040235 | FWS Fed - Law Admin            |         |       | 4310 |         |
| 6040235 | FWS Fed - Law Admin            |         |       | 4310 | 043     |
| 6040240 | FWS Fed - Law Off Campus       |         |       |      | 043     |
| 6040240 | FWS Fed - Law Off Campus       |         |       | 4310 |         |
| 6040240 | FWS Fed - Law Off Campus       |         |       | 4310 | 043     |
| 6040245 | FWS Fed Auxiliary (Pgm 08)     |         |       |      | 085     |
| 6040245 | FWS Fed Auxiliary (Pgm 08)     |         |       | 4310 |         |
| 6040245 | FWS Fed Auxiliary (Pgm 08)     |         |       | 4310 | 085     |
| 6040250 | FWS Fed Student Svc (Pgm 05)   |         |       |      | 050     |
| 6040250 | FWS Fed Student Svc (Pgm 05)   |         |       | 4310 |         |
| 6040250 | FWS Fed Student Svc (Pgm 05)   |         |       | 4310 | 050     |
| 6040261 | FWS FED JLD                    |         |       |      | 050     |
| 6040261 | FWS FED JLD                    |         |       | 4310 |         |
| 6040261 | FWS FED JLD                    |         |       | 4310 | 050     |
| 6040265 | FWS Fed Instruction (Pgm 01)   |         |       |      | 015     |
| 6040265 | FWS Fed Instruction (Pgm 01)   |         |       | 4310 |         |
| 6040265 | FWS Fed Instruction (Pgm 01)   |         |       | 4310 | 015     |
| 6040300 | FWS Control                    |         |       |      | 050     |
| 6040300 | FWS Control                    |         |       | 4310 |         |
| 6050000 | R*Stars Data Center            |         |       |      | 062     |
| 6050000 | R*Stars Data Center            |         |       | 4010 |         |
| 6050003 | OTS Equipment Loan             |         |       |      | 062     |
| 6050003 | OTS Equipment Loan             |         |       | 4010 |         |
| 6050004 | Facility Debt Service (Other)  |         |       |      | 070     |
| 6050004 | Facility Debt Service (Other)  |         |       | 4010 |         |
| 6050005 | USM Revolving Debt Service     |         |       |      | 062     |
| 6050005 | USM Revolving Debt Service     |         |       | 4010 |         |
| 6050005 | USM Revolving Debt Service     |         |       | 4010 | 062     |
| 6050006 | OTS Institutional Expenses     |         |       |      | 015     |
| 6050006 | OTS Institutional Expenses     |         |       |      | 042     |
| 6050006 | OTS Institutional Expenses     |         |       |      | 061     |
| 6050006 | OTS Institutional Expenses     |         |       |      | 062     |
| 6050006 | OTS Institutional Expenses     |         |       | 4010 |         |
| 6050006 | OTS Institutional Expenses     |         |       | 4010 | 062     |
| 6050007 | ASM Consult & Training         |         |       |      | 062     |
| 6050007 | ASM Consult & Training         |         |       | 4010 |         |
| 6050007 | ASM Consult & Training         |         |       | 4010 | 062     |
| 6050008 | Academic Advising Initiative   |         |       |      | 042     |
| 6050008 | Academic Advising Initiative   |         |       | 4010 |         |
| 6050008 | Academic Advising Initiative   |         |       | 4010 | 042     |
| 6050009 | PeopleSoft Academic Advising   |         |       |      | 062     |
| 6050009 | PeopleSoft Academic Advising   |         |       | 4010 |         |
| 6050009 | PeopleSoft Academic Advising   |         |       | 4010 | 062     |
| 6050010 | USM Chrgs (System/State)       |         |       |      | 061     |
| 6050010 | USM Chrgs (System/State)       |         |       | 4010 |         |
| 6050011 | Forensic Lab Renewal Replcemnt |         |       |      | 015     |

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| 1010000 | Presidents Office              |         |       |      | 061     |
| 6050011 | Forensic Lab Renewal Replcemnt |         |       | 4010 |         |
| 6050012 | Academic Revenue Bond Transfer |         |       |      | 061     |
| 6050012 | Academic Revenue Bond Transfer |         |       | 4010 |         |
| 6050015 | Bowie Data Center              |         |       |      | 063     |
| 6050015 | Bowie Data Center              |         |       | 4010 |         |
| 6050020 | Plant Adm-Insurance&grnd rent  |         |       |      | 062     |
| 6050020 | Plant Adm-Insurance&grnd rent  |         |       |      | 070     |
| 6050020 | Plant Adm-Insurance&grnd rent  |         |       | 4010 |         |
| 6050025 | Academic Revenue Bond          |         |       |      | 070     |
| 6050025 | Academic Revenue Bond          |         |       | 4010 |         |
| 6050030 | Bowie Data Center              |         |       |      | 045     |
| 6050030 | Bowie Data Center              |         |       | 4015 | 045     |
| 6050035 | USM Internet / IVN             |         |       |      | 042     |
| 6050035 | USM Internet / IVN             |         |       | 4010 |         |
| 6050040 | Real Estate Properties         |         |       |      | 085     |
| 6050040 | Real Estate Properties         |         |       | 4031 |         |
| 6050040 | Real Estate Properties         |         |       | 4031 | 085     |
| 6050041 | USM Endowment Income           |         |       |      | 061     |
| 6050041 | USM Endowment Income           |         |       | 4010 |         |
| 6050042 | Real Estate Lease Properties   |         |       |      | 085     |
| 6050042 | Real Estate Lease Properties   |         |       | 4031 |         |
| 6050042 | Real Estate Lease Properties   |         |       | 4031 | 085     |
| 6060060 | Fire and Life Safety           |         |       |      | 070     |
| 6060060 | Fire and Life Safety           |         |       | 4010 |         |
| 6060061 | Emergency Management           |         |       |      | 011     |
| 6060061 | Emergency Management           |         |       |      | 013     |
| 6060061 | Emergency Management           |         |       |      | 015     |
| 6060061 | Emergency Management           |         |       |      | 021     |
| 6060061 | Emergency Management           |         |       |      | 022     |
| 6060061 | Emergency Management           |         |       |      | 041     |
| 6060061 | Emergency Management           |         |       |      | 042     |
| 6060061 | Emergency Management           |         |       |      | 043     |
| 6060061 | Emergency Management           |         |       |      | 050     |
| 6060061 | Emergency Management           |         |       |      | 061     |
| 6060061 | Emergency Management           |         |       |      | 062     |
| 6060061 | Emergency Management           |         |       |      | 070     |
| 6060061 | Emergency Management           |         |       | 4010 |         |
| 6060061 | Emergency Management           |         |       | 4010 | 070     |
| 6060070 | Title IX Training              |         |       |      | 061     |
| 6060070 | Title IX Training              |         |       | 4010 |         |
| 6060070 | Title IX Training              |         |       | 4010 | 061     |
| 6060080 | Legal Settlements              |         |       |      | 061     |
| 6060080 | Legal Settlements              |         |       | 4010 |         |
| 6060080 | Legal Settlements              |         |       | 4010 | 061     |
| 6060100 | AP Clearing Account            |         |       |      | 061     |
| 6060100 | AP Clearing Account            |         |       |      | 250     |
| 6060100 | AP Clearing Account            |         |       | 0700 |         |
| 6060100 | AP Clearing Account            |         |       | 4010 |         |
| 6060105 | Overhead Undistributed         |         |       |      | 061     |
| 6060105 | Overhead Undistributed         |         |       | 4020 |         |
| 6060106 | Internal Overhead Distribution |         |       |      | 061     |
| 6060106 | Internal Overhead Distribution |         |       | 4020 |         |
| 6060110 | Off Sponsored Research Undistr |         |       |      | 061     |
| 6060110 | Off Sponsored Research Undistr |         |       | 4010 |         |
| 6060112 | General University Central OH  |         |       |      | 022     |
| 6060112 | General University Central OH  |         |       |      | 061     |
| 6060112 | General University Central OH  |         |       | 4010 |         |
| 6060113 | Indirect Cost Waivers Central  |         |       |      | 061     |
| 6060113 | Indirect Cost Waivers Central  |         |       | 4010 |         |
| 6060114 | General Univ OH Distrib Self   |         |       |      | 061     |
| 6060114 | General Univ OH Distrib Self   |         |       | 4010 |         |
| 6060116 | General Univ. Aux.             |         |       |      | 061     |
| 6060116 | General Univ. Aux.             |         |       | 4010 |         |
| 6060117 | General Univ. Collect Self     |         |       |      | 061     |
| 6060117 | General Univ. Collect Self     |         |       | 4020 |         |
| 6060129 | Varsity Housing                |         |       |      | 085     |
| 6060129 | Varsity Housing                |         |       | 4031 |         |

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| 1010000 | Presidents Office              |         |       |      | 061     |
| 6060130 | Bookstore Coupons              |         |       |      | 050     |
| 6060130 | Bookstore Coupons              |         |       | 4010 |         |
| 6060131 | Shady Grove                    |         |       |      | 015     |
| 6060131 | Shady Grove                    |         |       | 4010 |         |
| 6060131 | Shady Grove                    |         |       | 4010 | 015     |
| 6060300 | Deans Search                   |         |       |      | 043     |
| 6060300 | Deans Search                   |         |       | 4010 |         |
| 6060300 | Deans Search                   |         |       | 4010 | 043     |
| 6060301 | Deans Search - CPA             |         |       |      | 043     |
| 6060301 | Deans Search - CPA             |         |       | 4010 |         |
| 6060301 | Deans Search - CPA             |         |       | 4010 | 043     |
| 6060305 | Executive Search               |         |       |      | 061     |
| 6060305 | Executive Search               |         |       | 4010 |         |
| 6060305 | Executive Search               |         |       | 4010 | 061     |
| 6060309 | Academic Executive Start Up    |         |       |      | 043     |
| 6060309 | Academic Executive Start Up    |         |       | 4010 |         |
| 6060309 | Academic Executive Start Up    |         |       | 4010 | 043     |
| 6060311 | Admin Executive Start-up       |         |       |      | 061     |
| 6060311 | Admin Executive Start-up       |         |       | 4010 |         |
| 6060311 | Admin Executive Start-up       |         |       | 4010 | 061     |
| 6060315 | Perkins Admin Reimbursements   |         |       |      | 050     |
| 6060315 | Perkins Admin Reimbursements   |         |       | 4010 |         |
| 6060317 | USM Procurements               |         |       |      | 061     |
| 6060317 | USM Procurements               |         |       | 4010 |         |
| 6060320 | Inst Enhancement               |         |       |      | 015     |
| 6060320 | Inst Enhancement               |         |       | 4010 |         |
| 6060321 | Central UB-TU Joint MBA        |         |       |      | 015     |
| 6060321 | Central UB-TU Joint MBA        |         |       | 4010 |         |
| 6060322 | Facility Grand Opening         |         |       |      | 015     |
| 6060322 | Facility Grand Opening         |         |       | 4010 |         |
| 6060322 | Facility Grand Opening         |         |       | 4010 | 015     |
| 6060323 | Central UB-TU Revenue Settlmnt |         |       |      | 015     |
| 6060323 | Central UB-TU Revenue Settlmnt |         |       | 4010 |         |
| 6060324 | Central UB_TU Revenue Share    |         |       |      | 015     |
| 6060324 | Central UB_TU Revenue Share    |         |       | 4010 |         |
| 6060325 | Miscellaneous Revenue          |         |       |      | 043     |
| 6060325 | Miscellaneous Revenue          |         |       | 4010 |         |
| 6060325 | Miscellaneous Revenue          |         |       | 4010 | 015     |
| 6060326 | Bad Debt Expense               |         |       |      | 015     |
| 6060326 | Bad Debt Expense               |         |       | 4010 |         |
| 6060327 | Interest on Fund Balance       |         |       |      | 043     |
| 6060327 | Interest on Fund Balance       |         |       |      | 061     |
| 6060327 | Interest on Fund Balance       |         |       | 4010 |         |
| 6060328 | Miscellaneous Expense          |         |       |      | 043     |
| 6060328 | Miscellaneous Expense          |         |       | 4010 |         |
| 6060328 | Miscellaneous Expense          |         |       | 4010 | 043     |
| 6060330 | Stud Fin Administrative Fees   |         |       |      | 061     |
| 6060330 | Stud Fin Administrative Fees   |         |       | 4010 |         |
| 6060335 | Student Services Fees          |         |       |      | 050     |
| 6060335 | Student Services Fees          |         |       | 4010 |         |
| 6060337 | Student Technology Fees        |         |       |      | 015     |
| 6060337 | Student Technology Fees        |         |       | 4020 |         |
| 6060350 | Inter-institut Tuition Trfr    |         |       |      | 015     |
| 6060350 | Inter-institut Tuition Trfr    |         |       | 4010 |         |
| 6060355 | General Fund Rev - 01          |         |       |      | 015     |
| 6060355 | General Fund Rev - 01          |         |       | 4010 |         |
| 6060356 | USM Initiatives                |         |       |      | 015     |
| 6060356 | USM Initiatives                |         |       | 4010 |         |
| 6060401 | Adj Per Unit Req Fall/Spring   |         |       |      | 171     |
| 6060401 | Adj Per Unit Req Fall/Spring   |         |       | 4010 |         |
| 6060402 | Adj Inter Inst Agr Fall/Spring |         |       |      | 015     |
| 6060402 | Adj Inter Inst Agr Fall/Spring |         |       |      | 171     |
| 6060402 | Adj Inter Inst Agr Fall/Spring |         |       | 4010 |         |
| 6060403 | Adj For Appeals Fall/Spring    |         |       |      | 171     |
| 6060403 | Adj For Appeals Fall/Spring    |         |       | 4010 |         |
| 6060405 | Technology Fee                 |         |       |      | 015     |
| 6060405 | Technology Fee                 |         |       |      | 042     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 6060405 | Technology Fee                 |         |       | 4010 |         |
| 6060405 | Technology Fee                 |         |       | 4020 |         |
| 6060406 | Technology Refresh             |         |       |      | 061     |
| 6060406 | Technology Refresh             |         |       | 4020 |         |
| 6060406 | Technology Refresh             |         |       | 4020 | 061     |
| 6060407 | Academic Technology Investment |         |       |      | 042     |
| 6060407 | Academic Technology Investment |         |       | 4020 |         |
| 6060407 | Academic Technology Investment |         |       | 4020 | 042     |
| 6060411 | Adj Due to Unit Requests 011   |         |       |      | 171     |
| 6060411 | Adj Due to Unit Requests 011   |         |       | 4010 |         |
| 6060412 | Adj. Inter Inst Agr 011        |         |       |      | 171     |
| 6060412 | Adj. Inter Inst Agr 011        |         |       | 4010 |         |
| 6060413 | Adj. due to Appeals 011        |         |       |      | 171     |
| 6060413 | Adj. due to Appeals 011        |         |       | 4010 |         |
| 6060421 | Adj Per Unit Req Summer        |         |       |      | 171     |
| 6060421 | Adj Per Unit Req Summer        |         |       | 4010 |         |
| 6060422 | Adj Inter Inst Agr Summer      |         |       |      | 171     |
| 6060422 | Adj Inter Inst Agr Summer      |         |       | 4010 |         |
| 6060423 | Adj. due to Appeals 013        |         |       |      | 171     |
| 6060423 | Adj. due to Appeals 013        |         |       | 4010 |         |
| 6070100 | Delegate Scholarships          |         |       |      | 420     |
| 6070100 | Delegate Scholarships          |         |       | 4910 |         |
| 6070115 | Senatorial Scholarshps         |         |       |      | 420     |
| 6070115 | Senatorial Scholarshps         |         |       | 4910 |         |
| 6070125 | War Orphan Scholarshps         |         |       |      | 420     |
| 6070125 | War Orphan Scholarshps         |         |       | 4910 |         |
| 6070130 | Md Dist Scholarships           |         |       |      | 420     |
| 6070130 | Md Dist Scholarships           |         |       | 4910 |         |
| 6070135 | MD Parttime Grant              |         |       |      | 420     |
| 6070135 | MD Parttime Grant              |         |       | 4910 |         |
| 6070145 | Education Excellence           |         |       |      | 420     |
| 6070145 | Education Excellence           |         |       | 4910 |         |
| 6070150 | MHEC Regents Scholarships      |         |       |      | 420     |
| 6070150 | MHEC Regents Scholarships      |         |       | 4910 |         |
| 6070155 | Governors Scholarshps          |         |       |      | 420     |
| 6070155 | Governors Scholarshps          |         |       | 4910 |         |
| 6070160 | Guaranteed Access Grant        |         |       |      | 420     |
| 6070160 | Guaranteed Access Grant        |         |       | 4910 |         |
| 6070165 | Development Disability         |         |       |      | 420     |
| 6070165 | Development Disability         |         |       | 4910 |         |
| 6070170 | General Hope Scholarship       |         |       |      | 420     |
| 6070170 | General Hope Scholarship       |         |       | 4910 |         |
| 6070180 | Dist Scholarship CC Transfer   |         |       |      | 420     |
| 6070180 | Dist Scholarship CC Transfer   |         |       | 4910 |         |
| 6070300 | MTA Transportation Pass        |         |       |      | 420     |
| 6070300 | MTA Transportation Pass        |         |       | 4910 |         |
| 6070305 | IRIS Subscription              |         |       |      | 420     |
| 6070305 | IRIS Subscription              |         |       | 4910 |         |
| 6080100 | Perkins Loan Fund-Central      |         |       |      | 410     |
| 6080100 | Perkins Loan Fund-Central      |         |       | 4610 |         |
| 6080105 | Perkins Loan-State Contibution |         |       |      | 171     |
| 6080105 | Perkins Loan-State Contibution |         |       | 4010 |         |
| 6080110 | Perkins Loan Fd-Annual Loaned  |         |       |      | 410     |
| 6080110 | Perkins Loan Fd-Annual Loaned  |         |       | 4610 |         |
| 6080200 | Other Loans                    |         |       |      | 410     |
| 6080200 | Other Loans                    |         |       | 5010 |         |
| 6080220 | Perkins Summer                 |         |       |      | 171     |
| 6080220 | Perkins Summer                 |         |       | 4010 |         |
| 6090100 | SEOG State Contribution        |         |       |      | 171     |
| 6090100 | SEOG State Contribution        |         |       | 4010 |         |
| 6090110 | SEOG Federal Contribution      |         |       |      | 171     |
| 6090110 | SEOG Federal Contribution      |         |       | 4310 |         |
| 6090120 | FSEOG Summer                   |         |       |      | 171     |
| 6090120 | FSEOG Summer                   |         |       | 4010 |         |
| 6090130 | FSEOG Summer Federal           |         |       |      | 171     |
| 6090130 | FSEOG Summer Federal           |         |       | 4310 |         |
| 6090200 | Federal Pell Grant             |         |       |      | 171     |

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| Dept     | Descr                          | Project | Descr | Fund | Program |
|----------|--------------------------------|---------|-------|------|---------|
| 1010000  | Presidents Office              |         |       |      | 061     |
| 6090200  | Federal Pell Grant             |         |       | 4310 |         |
| 6090220  | PELL Summer                    |         |       |      | 171     |
| 6090220  | PELL Summer                    |         |       | 4310 |         |
| 6090300  | Academic Competitiveness       |         |       |      | 171     |
| 6090300  | Academic Competitiveness       |         |       | 4310 |         |
| 6090305  | National SMART                 |         |       |      | 171     |
| 6090305  | National SMART                 |         |       | 4310 |         |
| 6100013  | reserve for future use         |         |       |      | 013     |
| 6100013  | reserve for future use         |         |       | 4010 |         |
| 6100013  | reserve for future use         |         |       | 4010 | 013     |
| 6100015  | reserve for future use         |         |       |      | 015     |
| 6100015  | reserve for future use         |         |       | 4010 |         |
| 6100015  | reserve for future use         |         |       | 4010 | 015     |
| 6100021  | reserve for future use         |         |       |      | 021     |
| 6100021  | reserve for future use         |         |       | 4010 |         |
| 6100021  | reserve for future use         |         |       | 4010 | 021     |
| 6100022  | reserve for future use         |         |       |      | 022     |
| 6100022  | reserve for future use         |         |       | 4010 |         |
| 6100022  | reserve for future use         |         |       | 4010 | 022     |
| 6100041  | reserve for future use         |         |       |      | 041     |
| 6100041  | reserve for future use         |         |       | 4010 |         |
| 6100041  | reserve for future use         |         |       | 4010 | 041     |
| 6100042  | reserve for future use         |         |       |      | 042     |
| 6100042  | reserve for future use         |         |       | 4010 |         |
| 6100042  | reserve for future use         |         |       | 4010 | 042     |
| 6100043  | reserve for future use         |         |       |      | 043     |
| 6100043  | reserve for future use         |         |       | 4010 |         |
| 6100043  | reserve for future use         |         |       | 4010 | 043     |
| 6100050  | reserve for future use         |         |       |      | 050     |
| 6100050  | reserve for future use         |         |       | 4010 |         |
| 6100050  | reserve for future use         |         |       | 4010 | 050     |
| 6100061  | reserve for future use         |         |       |      | 061     |
| 6100061  | reserve for future use         |         |       | 4010 |         |
| 6100061  | reserve for future use         |         |       | 4010 | 061     |
| 6100062  | reserve for future use         |         |       |      | 062     |
| 6100062  | reserve for future use         |         |       | 4010 |         |
| 6100062  | reserve for future use         |         |       | 4010 | 062     |
| 6100070  | reserve for future use         |         |       |      | 070     |
| 6100070  | reserve for future use         |         |       | 4010 |         |
| 6100070  | reserve for future use         |         |       | 4010 | 070     |
| 6100085  | reserve for future use         |         |       |      | 085     |
| 6100085  | reserve for future use         |         |       | 4031 |         |
| 6100085  | reserve for future use         |         |       | 4031 | 085     |
| 8000000  | Plant Fund Revolving           |         |       | 4810 | 440     |
| 8000100  | Unexpended Plt Fund 4810-UB    |         |       |      | 440     |
| 8000100  | Unexpended Plt Fund 4810-UB    |         |       | 4810 |         |
| 8000100  | Unexpended Plt Fund 4810-UB    |         |       | 4810 | 440     |
| 8000100  | Unexpended Plt Fund 4810-UB    |         |       | 4810 | 440     |
| 8000200  | Unexpended Plt Fund 4810-OTS   |         |       |      | 440     |
| 8000200  | Unexpended Plt Fund 4810-OTS   |         |       | 4810 |         |
| 8000200  | Unexpended Plt Fund 4810-OTS   |         |       | 4810 | 440     |
| 8000200  | Unexpended Plt Fund 4810-OTS   |         |       | 4810 | 440     |
| 8000300  | Unexpended Plt Fund 4810-St Ct |         |       |      | 440     |
| 8000300  | Unexpended Plt Fund 4810-St Ct |         |       | 4810 |         |
| 8000300  | Unexpended Plt Fund 4810-St Ct |         |       | 4810 | 440     |
| 8000300  | Unexpended Plt Fund 4810-St Ct |         |       | 4810 | 440     |
| 8000400  | Unexpended Plt Fund 4810-Aux   |         |       |      | 440     |
| 8000400  | Unexpended Plt Fund 4810-Aux   |         |       | 4810 |         |
| 8000400  | Unexpended Plt Fund 4810-Aux   |         |       | 4810 | 440     |
| 8000400  | Unexpended Plt Fund 4810-Aux   |         |       | 4810 | 440     |
| 80105002 | DO NOT USE TOO MANY CHAR       |         |       |      | 440     |
| 80105002 | DO NOT USE TOO MANY CHAR       |         |       | 4810 |         |
| 80105002 | DO NOT USE TOO MANY CHAR       |         |       | 4810 | 440     |
| 80105002 | DO NOT USE TOO MANY CHAR       |         |       | 4810 | 440     |
| 8101001  | AC Admissions Office Buildout  |         |       |      | 440     |
| 8101001  | AC Admissions Office Buildout  |         |       | 4810 |         |
| 8101001  | AC Admissions Office Buildout  |         |       | 4810 | 440     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8101001 | AC Admissions Office Buildout  |         |       | 4810 | 440     |
| 8101002 | VP EM Office Design            |         |       |      | 440     |
| 8101002 | VP EM Office Design            |         |       | 4810 |         |
| 8101002 | VP EM Office Design            |         |       | 4810 | 440     |
| 8101002 | VP EM Office Design            |         |       | 4810 | 440     |
| 8101003 | Forensics Lab Equipt           |         |       |      | 440     |
| 8101003 | Forensics Lab Equipt           |         |       | 4810 |         |
| 8101003 | Forensics Lab Equipt           |         |       | 4810 | 440     |
| 8101003 | Forensics Lab Equipt           |         |       | 4810 | 440     |
| 8101003 | Forensics Lab Equipt           |         |       | 4820 |         |
| 8101004 | AC General Science Lab         |         |       |      | 440     |
| 8101004 | AC General Science Lab         |         |       | 4810 |         |
| 8101004 | AC General Science Lab         |         |       | 4810 | 440     |
| 8101004 | AC General Science Lab         |         |       | 4810 | 440     |
| 8101005 | AC 3rd FI Door & Windows       |         |       |      | 440     |
| 8101005 | AC 3rd FI Door & Windows       |         |       | 4810 |         |
| 8101005 | AC 3rd FI Door & Windows       |         |       | 4810 | 440     |
| 8101005 | AC 3rd FI Door & Windows       |         |       | 4810 | 440     |
| 8101006 | AC Fire Alarm Panel            |         |       |      | 440     |
| 8101006 | AC Fire Alarm Panel            |         |       | 4810 |         |
| 8101006 | AC Fire Alarm Panel            |         |       | 4810 | 440     |
| 8101006 | AC Fire Alarm Panel            |         |       | 4810 | 440     |
| 8101007 | AC 1st Floor Restroom Renovati |         |       |      | 440     |
| 8101007 | AC 1st Floor Restroom Renovati |         |       | 4810 |         |
| 8101007 | AC 1st Floor Restroom Renovati |         |       | 4810 | 440     |
| 8101007 | AC 1st Floor Restroom Renovati |         |       | 4810 | 440     |
| 8101008 | AC Int Signage Design & Instal |         |       |      | 440     |
| 8101008 | AC Int Signage Design & Instal |         |       | 4810 |         |
| 8101008 | AC Int Signage Design & Instal |         |       | 4810 | 440     |
| 8101008 | AC Int Signage Design & Instal |         |       | 4810 | 440     |
| 8101009 | AC 1st FI Moves & Lobby PS Ren |         |       |      | 440     |
| 8101009 | AC 1st FI Moves & Lobby PS Ren |         |       | 4810 |         |
| 8101009 | AC 1st FI Moves & Lobby PS Ren |         |       | 4810 | 440     |
| 8101009 | AC 1st FI Moves & Lobby PS Ren |         |       | 4810 | 440     |
| 8101010 | AC ESG Gym Renov Projects      |         |       |      | 440     |
| 8101010 | AC ESG Gym Renov Projects      |         |       | 4810 |         |
| 8101010 | AC ESG Gym Renov Projects      |         |       | 4810 | 440     |
| 8101010 | AC ESG Gym Renov Projects      |         |       | 4810 | 440     |
| 8101011 | AC 1st FI Space Redesign       |         |       |      | 440     |
| 8101011 | AC 1st FI Space Redesign       |         |       | 4810 |         |
| 8101011 | AC 1st FI Space Redesign       |         |       | 4810 | 440     |
| 8101011 | AC 1st FI Space Redesign       |         |       | 4810 | 440     |
| 8101012 | Reserved for future use        |         |       |      | 440     |
| 8101012 | Reserved for future use        |         |       | 4810 |         |
| 8101012 | Reserved for future use        |         |       | 4810 | 440     |
| 8101012 | Reserved for future use        |         |       | 4810 | 440     |
| 8101013 | Reserved for future use        |         |       |      | 440     |
| 8101013 | Reserved for future use        |         |       | 4810 |         |
| 8101013 | Reserved for future use        |         |       | 4810 | 440     |
| 8101013 | Reserved for future use        |         |       | 4810 | 440     |
| 8101014 | AC LC Renovation Projects      |         |       |      | 440     |
| 8101014 | AC LC Renovation Projects      |         |       | 4810 |         |
| 8101014 | AC LC Renovation Projects      |         |       | 4810 | 440     |
| 8101014 | AC LC Renovation Projects      |         |       | 4810 | 440     |
| 8101015 | Food Pantry Student Center     |         |       |      | 440     |
| 8101015 | Food Pantry Student Center     |         |       | 4810 |         |
| 8101015 | Food Pantry Student Center     |         |       | 4810 | 440     |
| 8101015 | Food Pantry Student Center     |         |       | 4810 | 440     |
| 8101016 | AC - Reserved for Future Use   |         |       |      | 440     |
| 8101016 | AC - Reserved for Future Use   |         |       | 4810 |         |
| 8101016 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101016 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101017 | AC - Reserved for Future Use   |         |       |      | 440     |
| 8101017 | AC - Reserved for Future Use   |         |       | 4810 |         |
| 8101017 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101017 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101018 | AC - Reserved for Future Use   |         |       |      | 440     |

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8101018 | AC - Reserved for Future Use   |         |       | 4810 |         |
| 8101018 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101018 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101019 | AC - Reserved for Future Use   |         |       |      | 440     |
| 8101019 | AC - Reserved for Future Use   |         |       | 4810 |         |
| 8101019 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101019 | AC - Reserved for Future Use   |         |       | 4810 | 440     |
| 8101020 | LC SC Building Space Reuse     |         |       |      | 440     |
| 8101020 | LC SC Building Space Reuse     |         |       | 4810 |         |
| 8101020 | LC SC Building Space Reuse     |         |       | 4810 | 440     |
| 8101020 | LC SC Building Space Reuse     |         |       | 4810 | 440     |
| 8102001 | BC MSB Classrooms 319 & 320    |         |       |      | 440     |
| 8102001 | BC MSB Classrooms 319 & 320    |         |       | 4810 |         |
| 8102001 | BC MSB Classrooms 319 & 320    |         |       | 4810 | 440     |
| 8102001 | BC MSB Classrooms 319 & 320    |         |       | 4810 | 440     |
| 8102002 | BC Entrance Replacment StrFrnt |         |       |      | 440     |
| 8102002 | BC Entrance Replacment StrFrnt |         |       | 4810 |         |
| 8102002 | BC Entrance Replacment StrFrnt |         |       | 4810 | 440     |
| 8102002 | BC Entrance Replacment StrFrnt |         |       | 4810 | 440     |
| 8102003 | BC Elevator Upgrade            |         |       |      | 440     |
| 8102003 | BC Elevator Upgrade            |         |       | 4810 |         |
| 8102003 | BC Elevator Upgrade            |         |       | 4810 | 440     |
| 8102003 | BC Elevator Upgrade            |         |       | 4810 | 440     |
| 8102004 | BC Reserved for Future Use     |         |       |      | 440     |
| 8102004 | BC Reserved for Future Use     |         |       | 4810 |         |
| 8102004 | BC Reserved for Future Use     |         |       | 4810 | 440     |
| 8102004 | BC Reserved for Future Use     |         |       | 4810 | 440     |
| 8102005 | BC Reserved for Future Use     |         |       |      | 440     |
| 8102005 | BC Reserved for Future Use     |         |       | 4810 |         |
| 8102005 | BC Reserved for Future Use     |         |       | 4810 | 440     |
| 8102005 | BC Reserved for Future Use     |         |       | 4810 | 440     |
| 8102006 | BC Business Dean's Suite Renov |         |       |      | 440     |
| 8102006 | BC Business Dean's Suite Renov |         |       | 4810 |         |
| 8102006 | BC Business Dean's Suite Renov |         |       | 4810 | 440     |
| 8102006 | BC Business Dean's Suite Renov |         |       | 4810 | 440     |
| 8102007 | BC Water Main Pipe Repair      |         |       |      | 440     |
| 8102007 | BC Water Main Pipe Repair      |         |       | 4810 |         |
| 8102007 | BC Water Main Pipe Repair      |         |       | 4810 | 440     |
| 8102007 | BC Water Main Pipe Repair      |         |       | 4810 | 440     |
| 8102008 | Reserved Future Use            |         |       |      | 440     |
| 8102008 | Reserved Future Use            |         |       | 4810 |         |
| 8102008 | Reserved Future Use            |         |       | 4810 | 440     |
| 8102008 | Reserved Future Use            |         |       | 4810 | 440     |
| 8102009 | Reserved Future use            |         |       |      | 440     |
| 8102009 | Reserved Future use            |         |       | 4810 |         |
| 8102009 | Reserved Future use            |         |       | 4810 | 440     |
| 8102009 | Reserved Future use            |         |       | 4810 | 440     |
| 8102010 | Reserved Future Use            |         |       |      | 440     |
| 8102010 | Reserved Future Use            |         |       | 4810 |         |
| 8102010 | Reserved Future Use            |         |       | 4810 | 440     |
| 8102010 | Reserved Future Use            |         |       | 4810 | 440     |
| 8102011 | Reserved Future Use            |         |       |      | 440     |
| 8102011 | Reserved Future Use            |         |       | 4810 |         |
| 8102011 | Reserved Future Use            |         |       | 4810 | 440     |
| 8102011 | Reserved Future Use            |         |       | 4810 | 440     |
| 8103001 | Law School Bldg Reuse & Renov  |         |       |      | 440     |
| 8103001 | Law School Bldg Reuse & Renov  |         |       | 4810 |         |
| 8103001 | Law School Bldg Reuse & Renov  |         |       | 4810 | 440     |
| 8103001 | Law School Bldg Reuse & Renov  |         |       | 4810 | 440     |
| 8103002 | LC Chiller Replacement         |         |       |      | 440     |
| 8103002 | LC Chiller Replacement         |         |       | 4810 |         |
| 8103002 | LC Chiller Replacement         |         |       | 4810 | 440     |
| 8103002 | LC Chiller Replacement         |         |       | 4810 | 440     |
| 8103003 | Learning Commons Renovations   |         |       |      | 440     |
| 8103003 | Learning Commons Renovations   |         |       | 4810 |         |
| 8103003 | Learning Commons Renovations   |         |       | 4810 | 440     |
| 8103003 | Learning Commons Renovations   |         |       | 4810 | 440     |



## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8103004 | AL Flying Fruit Cafe           |         |       |      | 440     |
| 8103004 | AL Flying Fruit Cafe           |         |       | 4810 |         |
| 8103004 | AL Flying Fruit Cafe           |         |       | 4810 | 440     |
| 8103004 | AL Flying Fruit Cafe           |         |       | 4810 | 440     |
| 8103005 | AL - BDA Install               |         |       |      | 440     |
| 8103005 | AL - BDA Install               |         |       | 4810 |         |
| 8103005 | AL - BDA Install               |         |       | 4810 | 440     |
| 8103005 | AL - BDA Install               |         |       | 4810 | 440     |
| 8103006 | AL Moot Courthouse lighting    |         |       |      | 440     |
| 8103006 | AL Moot Courthouse lighting    |         |       | 4810 |         |
| 8103006 | AL Moot Courthouse lighting    |         |       | 4810 | 440     |
| 8103006 | AL Moot Courthouse lighting    |         |       | 4810 | 440     |
| 8103007 | Campus Camera & Server         |         |       |      | 440     |
| 8103007 | Campus Camera & Server         |         |       | 4810 |         |
| 8103007 | Campus Camera & Server         |         |       | 4810 | 440     |
| 8103007 | Campus Camera & Server         |         |       | 4810 | 440     |
| 8103008 | AL Atrium Lights               |         |       |      | 440     |
| 8103008 | AL Atrium Lights               |         |       | 4810 |         |
| 8103008 | AL Atrium Lights               |         |       | 4810 | 440     |
| 8103008 | AL Atrium Lights               |         |       | 4810 | 440     |
| 8103009 | AL Exterior Shade Replacement  |         |       |      | 440     |
| 8103009 | AL Exterior Shade Replacement  |         |       | 4810 |         |
| 8103009 | AL Exterior Shade Replacement  |         |       | 4810 | 440     |
| 8103009 | AL Exterior Shade Replacement  |         |       | 4810 | 440     |
| 8103010 | Camera Pole and Cameras        |         |       |      | 440     |
| 8103010 | Camera Pole and Cameras        |         |       | 4810 |         |
| 8103010 | Camera Pole and Cameras        |         |       | 4810 | 440     |
| 8103010 | Camera Pole and Cameras        |         |       | 4810 | 440     |
| 8104001 | UB Library Renovation          |         |       |      | 440     |
| 8104001 | UB Library Renovation          |         |       | 4810 |         |
| 8104001 | UB Library Renovation          |         |       | 4810 | 440     |
| 8104001 | UB Library Renovation          |         |       | 4810 | 440     |
| 8104002 | Langsdale Design Competition   |         |       |      | 440     |
| 8104002 | Langsdale Design Competition   |         |       | 4810 |         |
| 8104002 | Langsdale Design Competition   |         |       | 4810 | 440     |
| 8104002 | Langsdale Design Competition   |         |       | 4810 | 440     |
| 8104003 | LL Library Assessment Study    |         |       |      | 440     |
| 8104003 | LL Library Assessment Study    |         |       | 4810 |         |
| 8104003 | LL Library Assessment Study    |         |       | 4810 | 440     |
| 8104003 | LL Library Assessment Study    |         |       | 4810 | 440     |
| 8104004 | Langsdale Library Relocation   |         |       |      | 440     |
| 8104004 | Langsdale Library Relocation   |         |       | 4810 |         |
| 8104004 | Langsdale Library Relocation   |         |       | 4810 | 440     |
| 8104004 | Langsdale Library Relocation   |         |       | 4810 | 440     |
| 8104005 | LL Basement Public Area Renova |         |       |      | 440     |
| 8104005 | LL Basement Public Area Renova |         |       | 4810 |         |
| 8104005 | LL Basement Public Area Renova |         |       | 4810 | 440     |
| 8104005 | LL Basement Public Area Renova |         |       | 4810 | 440     |
| 8104006 | LL Library Renovation Project  |         |       |      | 440     |
| 8104006 | LL Library Renovation Project  |         |       | 4810 |         |
| 8104006 | LL Library Renovation Project  |         |       | 4810 | 440     |
| 8104006 | LL Library Renovation Project  |         |       | 4810 | 440     |
| 8104007 | LL - Library Renov Proj        |         |       |      | 440     |
| 8104007 | LL - Library Renov Proj        |         |       | 4810 |         |
| 8104007 | LL - Library Renov Proj        |         |       | 4810 | 440     |
| 8104007 | LL - Library Renov Proj        |         |       | 4810 | 440     |
| 8104008 | LL - Reserve for Future Use    |         |       |      | 440     |
| 8104008 | LL - Reserve for Future Use    |         |       | 4810 |         |
| 8104008 | LL - Reserve for Future Use    |         |       | 4810 | 440     |
| 8104008 | LL - Reserve for Future Use    |         |       | 4810 | 440     |
| 8104009 | LL - Reserve for Future Use    |         |       |      | 440     |
| 8104009 | LL - Reserve for Future Use    |         |       | 4810 |         |
| 8104009 | LL - Reserve for Future Use    |         |       | 4810 | 440     |
| 8104009 | LL - Reserve for Future Use    |         |       | 4810 | 440     |
| 8104010 | LL - Reserve for Future Use    |         |       |      | 440     |
| 8104010 | LL - Reserve for Future Use    |         |       | 4810 |         |
| 8104010 | LL - Reserve for Future Use    |         |       | 4810 | 440     |

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8104010 | LL - Reserve for Future Use    |         |       | 4810 | 440     |
| 8105001 | SC Misc Minor Capital Projects |         |       |      | 440     |
| 8105001 | SC Misc Minor Capital Projects |         |       | 4810 |         |
| 8105001 | SC Misc Minor Capital Projects |         |       | 4810 | 440     |
| 8105001 | SC Misc Minor Capital Projects |         |       | 4810 | 440     |
| 8105002 | SC Relo of Convenience Store   |         |       |      | 440     |
| 8105002 | SC Relo of Convenience Store   |         |       | 4810 |         |
| 8105002 | SC Relo of Convenience Store   |         |       | 4810 | 440     |
| 8105002 | SC Relo of Convenience Store   |         |       | 4810 | 440     |
| 8105003 | Studt Cntr - Reserve Futur use |         |       |      | 440     |
| 8105003 | Studt Cntr - Reserve Futur use |         |       | 4810 |         |
| 8105003 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8105003 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8105004 | Studt Cntr - Reserve Futur use |         |       |      | 440     |
| 8105004 | Studt Cntr - Reserve Futur use |         |       | 4810 |         |
| 8105004 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8105004 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8105005 | Studt Cntr - Reserve Futur use |         |       |      | 440     |
| 8105005 | Studt Cntr - Reserve Futur use |         |       | 4810 |         |
| 8105005 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8105005 | Studt Cntr - Reserve Futur use |         |       | 4810 | 440     |
| 8106001 | CR 1319N Chrl Engineerng Stdy  |         |       |      | 440     |
| 8106001 | CR 1319N Chrl Engineerng Stdy  |         |       | 4810 |         |
| 8106001 | CR 1319N Chrl Engineerng Stdy  |         |       | 4810 | 440     |
| 8106001 | CR 1319N Chrl Engineerng Stdy  |         |       | 4810 | 440     |
| 8106002 | Charles Royal Building Renovat |         |       |      | 440     |
| 8106002 | Charles Royal Building Renovat |         |       | 4810 |         |
| 8106002 | Charles Royal Building Renovat |         |       | 4810 | 440     |
| 8106002 | Charles Royal Building Renovat |         |       | 4810 | 440     |
| 8106003 | CR - Reserved for Future USE   |         |       |      | 440     |
| 8106003 | CR - Reserved for Future USE   |         |       | 4810 |         |
| 8106003 | CR - Reserved for Future USE   |         |       | 4810 | 440     |
| 8106003 | CR - Reserved for Future USE   |         |       | 4810 | 440     |
| 8106004 | CR - Reserved for Future USE   |         |       |      | 440     |
| 8106004 | CR - Reserved for Future USE   |         |       | 4810 |         |
| 8106004 | CR - Reserved for Future USE   |         |       | 4810 | 440     |
| 8106004 | CR - Reserved for Future USE   |         |       | 4810 | 440     |
| 8109001 | 1300 N Charles Renovation      |         |       |      | 440     |
| 8109001 | 1300 N Charles Renovation      |         |       | 4810 |         |
| 8109001 | 1300 N Charles Renovation      |         |       | 4810 | 440     |
| 8109001 | 1300 N Charles Renovation      |         |       | 4810 | 440     |
| 8109002 | 1300 N Charles Classrm Equip   |         |       |      | 440     |
| 8109002 | 1300 N Charles Classrm Equip   |         |       | 4810 |         |
| 8109002 | 1300 N Charles Classrm Equip   |         |       | 4810 | 440     |
| 8109002 | 1300 N Charles Classrm Equip   |         |       | 4810 | 440     |
| 8109003 | Reserved future use            |         |       |      | 440     |
| 8109003 | Reserved future use            |         |       | 4810 |         |
| 8109003 | Reserved future use            |         |       | 4810 | 440     |
| 8109003 | Reserved future use            |         |       | 4810 | 440     |
| 8113001 | St Paul Renovation             |         |       |      | 440     |
| 8113001 | St Paul Renovation             |         |       | 4810 |         |
| 8113001 | St Paul Renovation             |         |       | 4810 | 440     |
| 8113001 | St Paul Renovation             |         |       | 4810 | 440     |
| 8113002 | St Paul Reserved for Fut Use   |         |       |      | 440     |
| 8113002 | St Paul Reserved for Fut Use   |         |       | 4810 |         |
| 8113002 | St Paul Reserved for Fut Use   |         |       | 4810 | 440     |
| 8113002 | St Paul Reserved for Fut Use   |         |       | 4810 | 440     |
| 8116001 | New Law School Building Proj   |         |       |      | 440     |
| 8116001 | New Law School Building Proj   |         |       | 4810 |         |
| 8116001 | New Law School Building Proj   |         |       | 4810 | 440     |
| 8116001 | New Law School Building Proj   |         |       | 4810 | 440     |
| 8116002 | Ashland Relocation             |         |       |      | 440     |
| 8116002 | Ashland Relocation             |         |       | 4810 |         |
| 8116002 | Ashland Relocation             |         |       | 4810 | 440     |
| 8116002 | Ashland Relocation             |         |       | 4810 | 440     |
| 8116003 | USPS Project                   |         |       |      | 440     |
| 8116003 | USPS Project                   |         |       | 4810 |         |

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                         | Project | Descr | Fund | Program |
|---------|-------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office             |         |       |      | 061     |
| 8116003 | USPS Project                  |         |       | 4810 | 440     |
| 8116003 | USPS Project                  |         |       | 4810 | 440     |
| 8116004 | USPS - For Future Use         |         |       |      | 440     |
| 8116004 | USPS - For Future Use         |         |       | 4810 |         |
| 8116004 | USPS - For Future Use         |         |       | 4810 | 440     |
| 8116004 | USPS - For Future Use         |         |       | 4810 | 440     |
| 8200001 | Streetscape                   |         |       |      | 440     |
| 8200001 | Streetscape                   |         |       | 4810 |         |
| 8200001 | Streetscape                   |         |       | 4810 | 440     |
| 8200001 | Streetscape                   |         |       | 4810 | 440     |
| 8200002 | Signage                       |         |       |      | 440     |
| 8200002 | Signage                       |         |       | 4810 |         |
| 8200002 | Signage                       |         |       | 4810 | 440     |
| 8200002 | Signage                       |         |       | 4810 | 440     |
| 8200003 | Space Use Master Plan         |         |       |      | 440     |
| 8200003 | Space Use Master Plan         |         |       | 4810 |         |
| 8200003 | Space Use Master Plan         |         |       | 4810 | 440     |
| 8200003 | Space Use Master Plan         |         |       | 4810 | 440     |
| 8200004 | Energy Performance Contract   |         |       |      | 440     |
| 8200004 | Energy Performance Contract   |         |       | 4810 |         |
| 8200004 | Energy Performance Contract   |         |       | 4810 | 440     |
| 8200004 | Energy Performance Contract   |         |       | 4810 | 440     |
| 8200005 | Facilities Master Plan Update |         |       |      | 440     |
| 8200005 | Facilities Master Plan Update |         |       | 4810 |         |
| 8200005 | Facilities Master Plan Update |         |       | 4810 | 440     |
| 8200005 | Facilities Master Plan Update |         |       | 4810 | 440     |
| 8200006 | New VMF for USPS              |         |       |      | 440     |
| 8200006 | New VMF for USPS              |         |       | 4810 |         |
| 8200006 | New VMF for USPS              |         |       | 4810 | 440     |
| 8200006 | New VMF for USPS              |         |       | 4810 | 440     |
| 8200007 | AL 1201 Refresh/Repair        |         |       |      | 440     |
| 8200007 | AL 1201 Refresh/Repair        |         |       | 4810 |         |
| 8200007 | AL 1201 Refresh/Repair        |         |       | 4810 | 440     |
| 8200007 | AL 1201 Refresh/Repair        |         |       | 4810 | 440     |
| 8200008 | Campus Wide Elevator Repair   |         |       |      | 440     |
| 8200008 | Campus Wide Elevator Repair   |         |       | 4810 |         |
| 8200008 | Campus Wide Elevator Repair   |         |       | 4810 | 440     |
| 8200008 | Campus Wide Elevator Repair   |         |       | 4810 | 440     |
| 8200009 | Bookstore Project             |         |       |      | 440     |
| 8200009 | Bookstore Project             |         |       | 4810 |         |
| 8200009 | Bookstore Project             |         |       | 4810 | 440     |
| 8200009 | Bookstore Project             |         |       | 4810 | 440     |
| 8200010 | Reserved Future Use           |         |       |      | 440     |
| 8200010 | Reserved Future Use           |         |       | 4810 |         |
| 8200010 | Reserved Future Use           |         |       | 4810 | 440     |
| 8200010 | Reserved Future Use           |         |       | 4810 | 440     |
| 8200011 | OTS-RLB Harware/Software      |         |       |      | 440     |
| 8200011 | OTS-RLB Harware/Software      |         |       | 4810 |         |
| 8200011 | OTS-RLB Harware/Software      |         |       | 4810 | 440     |
| 8200011 | OTS-RLB Harware/Software      |         |       | 4810 | 440     |
| 8200999 | Misc Minor Capital Project    |         |       |      | 440     |
| 8200999 | Misc Minor Capital Project    |         |       | 4810 |         |
| 8200999 | Misc Minor Capital Project    |         |       | 4810 | 440     |
| 8200999 | Misc Minor Capital Project    |         |       | 4810 | 440     |
| 8500100 | PLT Renew & Replace - UB      |         |       |      | 440     |
| 8500100 | PLT Renew & Replace - UB      |         |       | 4820 |         |
| 8500100 | PLT Renew & Replace - UB      |         |       | 4820 | 440     |
| 8500100 | PLT Renew & Replace - UB      |         |       | 4820 | 440     |
| 8500200 | PLT Renew & Replace - OTS     |         |       |      | 440     |
| 8500200 | PLT Renew & Replace - OTS     |         |       | 4820 |         |
| 8500200 | PLT Renew & Replace - OTS     |         |       | 4820 | 440     |
| 8500200 | PLT Renew & Replace - OTS     |         |       | 4820 | 440     |
| 8500300 | PLT Renew & Replace - St Ctr  |         |       |      | 440     |
| 8500300 | PLT Renew & Replace - St Ctr  |         |       | 4820 |         |
| 8500300 | PLT Renew & Replace - St Ctr  |         |       | 4820 | 440     |
| 8500300 | PLT Renew & Replace - St Ctr  |         |       | 4820 | 440     |
| 8500400 | PLT Renew & Replace - Aux     |         |       |      | 440     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8500400 | PLT Renew & Replace - Aux      |         |       | 4820 |         |
| 8500400 | PLT Renew & Replace - Aux      |         |       | 4820 | 440     |
| 8500400 | PLT Renew & Replace - Aux      |         |       | 4820 | 440     |
| 8500510 | PLT Renew & Replace - Law      |         |       |      | 440     |
| 8500510 | PLT Renew & Replace - Law      |         |       | 4820 |         |
| 8500510 | PLT Renew & Replace - Law      |         |       | 4820 | 440     |
| 8500520 | PLT Renew & Replace - MSB      |         |       |      | 440     |
| 8500520 | PLT Renew & Replace - MSB      |         |       | 4820 |         |
| 8500520 | PLT Renew & Replace - MSB      |         |       | 4820 | 440     |
| 8500530 | PLT Renew & Replace - CAS      |         |       |      | 440     |
| 8500530 | PLT Renew & Replace - CAS      |         |       | 4820 |         |
| 8500530 | PLT Renew & Replace - CAS      |         |       | 4820 | 440     |
| 8500540 | PLT Renew & Replace-CPA        |         |       |      | 440     |
| 8500540 | PLT Renew & Replace-CPA        |         |       | 4820 |         |
| 8500540 | PLT Renew & Replace-CPA        |         |       | 4820 | 440     |
| 8601001 | Recreation Center Renovations  |         |       |      | 440     |
| 8601001 | Recreation Center Renovations  |         |       | 4820 |         |
| 8601001 | Recreation Center Renovations  |         |       | 4820 | 440     |
| 8601001 | Recreation Center Renovations  |         |       | 4820 | 440     |
| 8601002 | Prov and Dean Suite Renovation |         |       |      | 440     |
| 8601002 | Prov and Dean Suite Renovation |         |       | 4820 |         |
| 8601002 | Prov and Dean Suite Renovation |         |       | 4820 | 440     |
| 8601002 | Prov and Dean Suite Renovation |         |       | 4820 | 440     |
| 8601003 | Enroll Mgmt & Studt Aff Renov  |         |       |      | 440     |
| 8601003 | Enroll Mgmt & Studt Aff Renov  |         |       | 4820 |         |
| 8601003 | Enroll Mgmt & Studt Aff Renov  |         |       | 4820 | 440     |
| 8601003 | Enroll Mgmt & Studt Aff Renov  |         |       | 4820 | 440     |
| 8601004 | Replace Auto Doors AC & LC     |         |       |      | 440     |
| 8601004 | Replace Auto Doors AC & LC     |         |       | 4820 |         |
| 8601004 | Replace Auto Doors AC & LC     |         |       | 4820 | 440     |
| 8601004 | Replace Auto Doors AC & LC     |         |       | 4820 | 440     |
| 8601005 | Tractor Replacement FMCP       |         |       |      | 440     |
| 8601005 | Tractor Replacement FMCP       |         |       | 4820 |         |
| 8601005 | Tractor Replacement FMCP       |         |       | 4820 | 440     |
| 8601005 | Tractor Replacement FMCP       |         |       | 4820 | 440     |
| 8601006 | AC Police Command Center       |         |       |      | 440     |
| 8601006 | AC Police Command Center       |         |       | 4820 |         |
| 8601006 | AC Police Command Center       |         |       | 4820 | 440     |
| 8601006 | AC Police Command Center       |         |       | 4820 | 440     |
| 8601007 | AC Recreation Ctr Renovations  |         |       |      | 440     |
| 8601007 | AC Recreation Ctr Renovations  |         |       | 4820 |         |
| 8601007 | AC Recreation Ctr Renovations  |         |       | 4820 | 440     |
| 8601007 | AC Recreation Ctr Renovations  |         |       | 4820 | 440     |
| 8601008 | AC Suite 337 Renovations       |         |       |      | 440     |
| 8601008 | AC Suite 337 Renovations       |         |       | 4820 |         |
| 8601008 | AC Suite 337 Renovations       |         |       | 4820 | 440     |
| 8601008 | AC Suite 337 Renovations       |         |       | 4820 | 440     |
| 8601009 | AC Lab Space Rms 204 & 224     |         |       |      | 440     |
| 8601009 | AC Lab Space Rms 204 & 224     |         |       | 4820 |         |
| 8601009 | AC Lab Space Rms 204 & 224     |         |       | 4820 | 440     |
| 8601009 | AC Lab Space Rms 204 & 224     |         |       | 4820 | 440     |
| 8601010 | AC Rec Ctr Exercise &Locker Rm |         |       |      | 440     |
| 8601010 | AC Rec Ctr Exercise &Locker Rm |         |       | 4820 |         |
| 8601010 | AC Rec Ctr Exercise &Locker Rm |         |       | 4820 | 440     |
| 8601010 | AC Rec Ctr Exercise &Locker Rm |         |       | 4820 | 440     |
| 8601011 | AC Veterans Center             |         |       |      | 440     |
| 8601011 | AC Veterans Center             |         |       | 4820 |         |
| 8601011 | AC Veterans Center             |         |       | 4820 | 440     |
| 8601011 | AC Veterans Center             |         |       | 4820 | 440     |
| 8601012 | AC CIO Office Space            |         |       |      | 440     |
| 8601012 | AC CIO Office Space            |         |       | 4820 |         |
| 8601012 | AC CIO Office Space            |         |       | 4820 | 440     |
| 8601012 | AC CIO Office Space            |         |       | 4820 | 440     |
| 8601013 | AC Technology/Forensic Lab     |         |       |      | 440     |
| 8601013 | AC Technology/Forensic Lab     |         |       | 4820 |         |
| 8601013 | AC Technology/Forensic Lab     |         |       | 4820 | 440     |
| 8601013 | AC Technology/Forensic Lab     |         |       | 4820 | 440     |

## COMBO EDIT COMBINATIONS

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| Dept    | Descr                        | Project | Descr | Fund | Program |
|---------|------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office            |         |       |      | 061     |
| 8601014 | AC Water Fountain Install    |         |       |      | 440     |
| 8601014 | AC Water Fountain Install    |         |       | 4820 |         |
| 8601014 | AC Water Fountain Install    |         |       | 4820 | 440     |
| 8601014 | AC Water Fountain Install    |         |       | 4820 | 440     |
| 8601015 | AC Water Study               |         |       |      | 440     |
| 8601015 | AC Water Study               |         |       | 4820 |         |
| 8601015 | AC Water Study               |         |       | 4820 | 440     |
| 8601015 | AC Water Study               |         |       | 4820 | 440     |
| 8601016 | CAS DreamLab                 |         |       |      | 440     |
| 8601016 | CAS DreamLab                 |         |       | 4820 |         |
| 8601016 | CAS DreamLab                 |         |       | 4820 | 440     |
| 8601016 | CAS DreamLab                 |         |       | 4820 | 440     |
| 8601017 | SAN Replacement              |         |       |      | 440     |
| 8601017 | SAN Replacement              |         |       | 4820 |         |
| 8601017 | SAN Replacement              |         |       | 4820 | 440     |
| 8601017 | SAN Replacement              |         |       | 4820 | 440     |
| 8601018 | SC Wright Theater Refresh    |         |       |      | 440     |
| 8601018 | SC Wright Theater Refresh    |         |       | 4820 |         |
| 8601018 | SC Wright Theater Refresh    |         |       | 4820 | 440     |
| 8601018 | SC Wright Theater Refresh    |         |       | 4820 | 440     |
| 8601019 | AC Reserve for Future Use    |         |       |      | 440     |
| 8601019 | AC Reserve for Future Use    |         |       | 4820 |         |
| 8601019 | AC Reserve for Future Use    |         |       | 4820 | 440     |
| 8601019 | AC Reserve for Future Use    |         |       | 4820 | 440     |
| 8601020 | AC Reserve for Future Use    |         |       |      | 440     |
| 8601020 | AC Reserve for Future Use    |         |       | 4820 |         |
| 8601020 | AC Reserve for Future Use    |         |       | 4820 | 440     |
| 8601020 | AC Reserve for Future Use    |         |       | 4820 | 440     |
| 8602001 | BC 5th Fl Carpet             |         |       |      | 440     |
| 8602001 | BC 5th Fl Carpet             |         |       | 4820 |         |
| 8602001 | BC 5th Fl Carpet             |         |       | 4820 | 440     |
| 8602001 | BC 5th Fl Carpet             |         |       | 4820 | 440     |
| 8602002 | BC Auditorium Carpet & Paint |         |       |      | 440     |
| 8602002 | BC Auditorium Carpet & Paint |         |       | 4820 |         |
| 8602002 | BC Auditorium Carpet & Paint |         |       | 4820 | 440     |
| 8602002 | BC Auditorium Carpet & Paint |         |       | 4820 | 440     |
| 8602003 | BC Ductwork Cleaning         |         |       |      | 440     |
| 8602003 | BC Ductwork Cleaning         |         |       | 4820 |         |
| 8602003 | BC Ductwork Cleaning         |         |       | 4820 | 440     |
| 8602003 | BC Ductwork Cleaning         |         |       | 4820 | 440     |
| 8602004 | BC Renovate CRs 143-127,003  |         |       |      | 440     |
| 8602004 | BC Renovate CRs 143-127,003  |         |       | 4820 |         |
| 8602004 | BC Renovate CRs 143-127,003  |         |       | 4820 | 440     |
| 8602004 | BC Renovate CRs 143-127,003  |         |       | 4820 | 440     |
| 8602005 | BC 4th & 5th Fl Office Space |         |       |      | 440     |
| 8602005 | BC 4th & 5th Fl Office Space |         |       | 4820 |         |
| 8602005 | BC 4th & 5th Fl Office Space |         |       | 4820 | 440     |
| 8602005 | BC 4th & 5th Fl Office Space |         |       | 4820 | 440     |
| 8602006 | BC Water System Upgrade      |         |       |      | 440     |
| 8602006 | BC Water System Upgrade      |         |       | 4820 |         |
| 8602006 | BC Water System Upgrade      |         |       | 4820 | 440     |
| 8602006 | BC Water System Upgrade      |         |       | 4820 | 440     |
| 8602007 | BC Elevator Work             |         |       |      | 440     |
| 8602007 | BC Elevator Work             |         |       | 4820 |         |
| 8602007 | BC Elevator Work             |         |       | 4820 | 440     |
| 8602007 | BC Elevator Work             |         |       | 4820 | 440     |
| 8602008 | BC Water Study               |         |       |      | 440     |
| 8602008 | BC Water Study               |         |       | 4820 |         |
| 8602008 | BC Water Study               |         |       | 4820 | 440     |
| 8602008 | BC Water Study               |         |       | 4820 | 440     |
| 8602009 | BC Auditorium AV Upgrades    |         |       |      | 440     |
| 8602009 | BC Auditorium AV Upgrades    |         |       | 4820 |         |
| 8602009 | BC Auditorium AV Upgrades    |         |       | 4820 | 440     |
| 8602009 | BC Auditorium AV Upgrades    |         |       | 4820 | 440     |
| 8602010 | BC - Reserved for Future Use |         |       |      | 440     |
| 8602010 | BC - Reserved for Future Use |         |       | 4820 |         |
| 8602010 | BC - Reserved for Future Use |         |       | 4820 | 440     |

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8602010 | BC - Reserved for Future Use   |         |       | 4820 | 440     |
| 8603001 | Struct Supp Law Ctr Cool Tower |         |       |      | 440     |
| 8603001 | Struct Supp Law Ctr Cool Tower |         |       | 4820 |         |
| 8603001 | Struct Supp Law Ctr Cool Tower |         |       | 4820 | 440     |
| 8603001 | Struct Supp Law Ctr Cool Tower |         |       | 4820 | 440     |
| 8603002 | Temp Space for Langsdale Lib   |         |       |      | 440     |
| 8603002 | Temp Space for Langsdale Lib   |         |       | 4820 |         |
| 8603002 | Temp Space for Langsdale Lib   |         |       | 4820 | 440     |
| 8603002 | Temp Space for Langsdale Lib   |         |       | 4820 | 440     |
| 8603003 | LC Black Box Theater           |         |       |      | 440     |
| 8603003 | LC Black Box Theater           |         |       | 4820 |         |
| 8603003 | LC Black Box Theater           |         |       | 4820 | 440     |
| 8603003 | LC Black Box Theater           |         |       | 4820 | 440     |
| 8603004 | LC Lobby Upgrades              |         |       |      | 440     |
| 8603004 | LC Lobby Upgrades              |         |       | 4820 |         |
| 8603004 | LC Lobby Upgrades              |         |       | 4820 | 440     |
| 8603004 | LC Lobby Upgrades              |         |       | 4820 | 440     |
| 8603005 | LC Bob Parsons Veterans Clinic |         |       |      | 440     |
| 8603005 | LC Bob Parsons Veterans Clinic |         |       | 4820 |         |
| 8603005 | LC Bob Parsons Veterans Clinic |         |       | 4820 | 440     |
| 8603005 | LC Bob Parsons Veterans Clinic |         |       | 4820 | 440     |
| 8603006 | LC Parsons Furniture           |         |       |      | 440     |
| 8603006 | LC Parsons Furniture           |         |       | 4820 |         |
| 8603006 | LC Parsons Furniture           |         |       | 4820 | 440     |
| 8603006 | LC Parsons Furniture           |         |       | 4820 | 440     |
| 8603007 | LC Water Fountain Install      |         |       |      | 440     |
| 8603007 | LC Water Fountain Install      |         |       | 4820 |         |
| 8603007 | LC Water Fountain Install      |         |       | 4820 | 440     |
| 8603007 | LC Water Fountain Install      |         |       | 4820 | 440     |
| 8603008 | LC - HVAC                      |         |       |      | 440     |
| 8603008 | LC - HVAC                      |         |       | 4820 |         |
| 8603008 | LC - HVAC                      |         |       | 4820 | 440     |
| 8603008 | LC - HVAC                      |         |       | 4820 | 440     |
| 8603009 | Angelos Law Security           |         |       |      | 440     |
| 8603009 | Angelos Law Security           |         |       | 4820 |         |
| 8603009 | Angelos Law Security           |         |       | 4820 | 440     |
| 8603009 | Angelos Law Security           |         |       | 4820 | 440     |
| 8603010 | BPD Renewal & Replacement      |         |       |      | 440     |
| 8603010 | BPD Renewal & Replacement      |         |       | 4820 |         |
| 8603010 | BPD Renewal & Replacement      |         |       | 4820 | 440     |
| 8603010 | BPD Renewal & Replacement      |         |       | 4820 | 440     |
| 8604001 | LL Library Renovations         |         |       |      | 440     |
| 8604001 | LL Library Renovations         |         |       | 4820 |         |
| 8604001 | LL Library Renovations         |         |       | 4820 | 440     |
| 8604001 | LL Library Renovations         |         |       | 4820 | 440     |
| 8604002 | LL Theater Carpet              |         |       |      | 440     |
| 8604002 | LL Theater Carpet              |         |       | 4820 |         |
| 8604002 | LL Theater Carpet              |         |       | 4820 | 440     |
| 8604002 | LL Theater Carpet              |         |       | 4820 | 440     |
| 8604003 | LL Furniture LC Move           |         |       |      | 440     |
| 8604003 | LL Furniture LC Move           |         |       | 4820 |         |
| 8604003 | LL Furniture LC Move           |         |       | 4820 | 440     |
| 8604003 | LL Furniture LC Move           |         |       | 4820 | 440     |
| 8604004 | BPD Tenant Fit Out Project     |         |       |      | 440     |
| 8604004 | BPD Tenant Fit Out Project     |         |       | 4820 |         |
| 8604004 | BPD Tenant Fit Out Project     |         |       | 4820 | 440     |
| 8604004 | BPD Tenant Fit Out Project     |         |       | 4820 | 440     |
| 8605001 | SC Misc Minor SC Projects      |         |       |      | 440     |
| 8605001 | SC Misc Minor SC Projects      |         |       | 4820 |         |
| 8605001 | SC Misc Minor SC Projects      |         |       | 4820 | 440     |
| 8605001 | SC Misc Minor SC Projects      |         |       | 4820 | 440     |
| 8605002 | Student Center Network Switch  |         |       |      | 440     |
| 8605002 | Student Center Network Switch  |         |       | 4820 |         |
| 8605002 | Student Center Network Switch  |         |       | 4820 | 440     |
| 8605002 | Student Center Network Switch  |         |       | 4820 | 440     |
| 8605003 | SC Studt Affrs Renov Project   |         |       |      | 440     |
| 8605003 | SC Studt Affrs Renov Project   |         |       | 4820 |         |

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8605003 | SC Studt Affrs Renov Project   |         |       | 4820 | 440     |
| 8605003 | SC Studt Affrs Renov Project   |         |       | 4820 | 440     |
| 8605004 | SC Renov-Carpet & Furniture    |         |       |      | 440     |
| 8605004 | SC Renov-Carpet & Furniture    |         |       | 4820 |         |
| 8605004 | SC Renov-Carpet & Furniture    |         |       | 4820 | 440     |
| 8605004 | SC Renov-Carpet & Furniture    |         |       | 4820 | 440     |
| 8605005 | SC Game Room and Lab Reno      |         |       |      | 440     |
| 8605005 | SC Game Room and Lab Reno      |         |       | 4820 |         |
| 8605005 | SC Game Room and Lab Reno      |         |       | 4820 | 440     |
| 8605005 | SC Game Room and Lab Reno      |         |       | 4820 | 440     |
| 8605006 | SC Reserved for Future Use     |         |       |      | 440     |
| 8605006 | SC Reserved for Future Use     |         |       | 4820 |         |
| 8605006 | SC Reserved for Future Use     |         |       | 4820 | 440     |
| 8605006 | SC Reserved for Future Use     |         |       | 4820 | 440     |
| 8605007 | SC Reserved for Future Use     |         |       |      | 440     |
| 8605007 | SC Reserved for Future Use     |         |       | 4820 |         |
| 8605007 | SC Reserved for Future Use     |         |       | 4820 | 440     |
| 8605007 | SC Reserved for Future Use     |         |       | 4820 | 440     |
| 8606001 | CR - Fire and Life Safety      |         |       |      | 440     |
| 8606001 | CR - Fire and Life Safety      |         |       | 4820 |         |
| 8606001 | CR - Fire and Life Safety      |         |       | 4820 | 440     |
| 8606001 | CR - Fire and Life Safety      |         |       | 4820 | 440     |
| 8606002 | CR and 1102 MD Ave Facade      |         |       |      | 440     |
| 8606002 | CR and 1102 MD Ave Facade      |         |       | 4820 |         |
| 8606002 | CR and 1102 MD Ave Facade      |         |       | 4820 | 440     |
| 8606002 | CR and 1102 MD Ave Facade      |         |       | 4820 | 440     |
| 8609001 | LAP - HVAC                     |         |       |      | 440     |
| 8609001 | LAP - HVAC                     |         |       | 4820 |         |
| 8609001 | LAP - HVAC                     |         |       | 4820 | 440     |
| 8609001 | LAP - HVAC                     |         |       | 4820 | 440     |
| 8609002 | LAP Reserved for Future Use    |         |       |      | 440     |
| 8609002 | LAP Reserved for Future Use    |         |       | 4820 |         |
| 8609002 | LAP Reserved for Future Use    |         |       | 4820 | 440     |
| 8609002 | LAP Reserved for Future Use    |         |       | 4820 | 440     |
| 8613001 | 40 W Chase Water Fountain      |         |       |      | 440     |
| 8613001 | 40 W Chase Water Fountain      |         |       | 4820 |         |
| 8613001 | 40 W Chase Water Fountain      |         |       | 4820 | 440     |
| 8613001 | 40 W Chase Water Fountain      |         |       | 4820 | 440     |
| 8613002 | St Paul Reserved Future Use    |         |       |      | 440     |
| 8613002 | St Paul Reserved Future Use    |         |       | 4820 |         |
| 8613002 | St Paul Reserved Future Use    |         |       | 4820 | 440     |
| 8613002 | St Paul Reserved Future Use    |         |       | 4820 | 440     |
| 8613003 | St Paul Reserved Future Use    |         |       |      | 440     |
| 8613003 | St Paul Reserved Future Use    |         |       | 4820 |         |
| 8613003 | St Paul Reserved Future Use    |         |       | 4820 | 440     |
| 8613003 | St Paul Reserved Future Use    |         |       | 4820 | 440     |
| 8616001 | AL Classroom and Moot Upgrades |         |       |      | 440     |
| 8616001 | AL Classroom and Moot Upgrades |         |       | 4820 |         |
| 8616001 | AL Classroom and Moot Upgrades |         |       | 4820 | 440     |
| 8616001 | AL Classroom and Moot Upgrades |         |       | 4820 | 440     |
| 8616002 | AL Technology Improvements     |         |       |      | 440     |
| 8616002 | AL Technology Improvements     |         |       | 4820 |         |
| 8616002 | AL Technology Improvements     |         |       | 4820 | 440     |
| 8616002 | AL Technology Improvements     |         |       | 4820 | 440     |
| 8700001 | Misc Minor Capital Projects    |         |       |      | 440     |
| 8700001 | Misc Minor Capital Projects    |         |       | 4820 |         |
| 8700001 | Misc Minor Capital Projects    |         |       | 4820 | 440     |
| 8700001 | Misc Minor Capital Projects    |         |       | 4820 | 440     |
| 8700002 | MD Ave Garage Maintnce         |         |       |      | 440     |
| 8700002 | MD Ave Garage Maintnce         |         |       | 4820 |         |
| 8700002 | MD Ave Garage Maintnce         |         |       | 4820 | 440     |
| 8700002 | MD Ave Garage Maintnce         |         |       | 4820 | 440     |
| 8700003 | AC/BC Misc HVAC Repl/Upgrades  |         |       |      | 440     |
| 8700003 | AC/BC Misc HVAC Repl/Upgrades  |         |       | 4820 |         |
| 8700003 | AC/BC Misc HVAC Repl/Upgrades  |         |       | 4820 | 440     |
| 8700003 | AC/BC Misc HVAC Repl/Upgrades  |         |       | 4820 | 440     |
| 8700004 | One Card/Access Cntrl Sys Upgd |         |       |      | 440     |

## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8700004 | One Card/Access Cntrl Sys Upgd |         |       | 4820 |         |
| 8700004 | One Card/Access Cntrl Sys Upgd |         |       | 4820 | 440     |
| 8700004 | One Card/Access Cntrl Sys Upgd |         |       | 4820 | 440     |
| 8700005 | 1120 N Charles Carpet          |         |       |      | 440     |
| 8700005 | 1120 N Charles Carpet          |         |       | 4820 |         |
| 8700005 | 1120 N Charles Carpet          |         |       | 4820 | 440     |
| 8700005 | 1120 N Charles Carpet          |         |       | 4820 | 440     |
| 8700006 | Campus Design Standards        |         |       |      | 440     |
| 8700006 | Campus Design Standards        |         |       | 4820 |         |
| 8700006 | Campus Design Standards        |         |       | 4820 | 440     |
| 8700006 | Campus Design Standards        |         |       | 4820 | 440     |
| 8700007 | Alumni Park                    |         |       |      | 440     |
| 8700007 | Alumni Park                    |         |       | 4820 |         |
| 8700007 | Alumni Park                    |         |       | 4820 | 440     |
| 8700007 | Alumni Park                    |         |       | 4820 | 440     |
| 8700008 | Charles & Mt Royal Crosswalk   |         |       |      | 440     |
| 8700008 | Charles & Mt Royal Crosswalk   |         |       | 4820 |         |
| 8700008 | Charles & Mt Royal Crosswalk   |         |       | 4820 | 440     |
| 8700008 | Charles & Mt Royal Crosswalk   |         |       | 4820 | 440     |
| 8700009 | Maryland FIRST Radio system    |         |       |      | 440     |
| 8700009 | Maryland FIRST Radio system    |         |       | 4820 |         |
| 8700009 | Maryland FIRST Radio system    |         |       | 4820 | 440     |
| 8700009 | Maryland FIRST Radio system    |         |       | 4820 | 440     |
| 8700010 | Expand Electronic Bldg Access  |         |       |      | 440     |
| 8700010 | Expand Electronic Bldg Access  |         |       | 4820 |         |
| 8700010 | Expand Electronic Bldg Access  |         |       | 4820 | 440     |
| 8700010 | Expand Electronic Bldg Access  |         |       | 4820 | 440     |
| 8700011 | Campus HVAC Upgrades           |         |       |      | 440     |
| 8700011 | Campus HVAC Upgrades           |         |       | 4820 |         |
| 8700011 | Campus HVAC Upgrades           |         |       | 4820 | 440     |
| 8700011 | Campus HVAC Upgrades           |         |       | 4820 | 440     |
| 8700012 | Campus Elevator Upgrades       |         |       |      | 440     |
| 8700012 | Campus Elevator Upgrades       |         |       | 4820 |         |
| 8700012 | Campus Elevator Upgrades       |         |       | 4820 | 440     |
| 8700012 | Campus Elevator Upgrades       |         |       | 4820 | 440     |
| 8700013 | SOL Minor Capital Projects     |         |       |      | 440     |
| 8700013 | SOL Minor Capital Projects     |         |       | 4820 |         |
| 8700013 | SOL Minor Capital Projects     |         |       | 4820 | 440     |
| 8700013 | SOL Minor Capital Projects     |         |       | 4820 | 440     |
| 8700014 | Campus-wide Classroom Renewal  |         |       |      | 440     |
| 8700014 | Campus-wide Classroom Renewal  |         |       | 4820 |         |
| 8700014 | Campus-wide Classroom Renewal  |         |       | 4820 | 440     |
| 8700014 | Campus-wide Classroom Renewal  |         |       | 4820 | 440     |
| 8700015 | Campus Water Fountain Upgrades |         |       |      | 440     |
| 8700015 | Campus Water Fountain Upgrades |         |       | 4820 |         |
| 8700015 | Campus Water Fountain Upgrades |         |       | 4820 | 440     |
| 8700015 | Campus Water Fountain Upgrades |         |       | 4820 | 440     |
| 8700016 | E911 Services                  |         |       |      | 440     |
| 8700016 | E911 Services                  |         |       | 4820 |         |
| 8700016 | E911 Services                  |         |       | 4820 | 440     |
| 8700016 | E911 Services                  |         |       | 4820 | 440     |
| 8700017 | AC Water Main Break            |         |       |      | 440     |
| 8700017 | AC Water Main Break            |         |       | 4820 |         |
| 8700017 | AC Water Main Break            |         |       | 4820 | 440     |
| 8700017 | AC Water Main Break            |         |       | 4820 | 440     |
| 8700018 | 1300 N. Charles Water Fountain |         |       |      | 440     |
| 8700018 | 1300 N. Charles Water Fountain |         |       | 4820 |         |
| 8700018 | 1300 N. Charles Water Fountain |         |       | 4820 | 440     |
| 8700018 | 1300 N. Charles Water Fountain |         |       | 4820 | 440     |
| 8700019 | Insurance Reimbursements       |         |       |      | 440     |
| 8700019 | Insurance Reimbursements       |         |       | 4820 |         |
| 8700019 | Insurance Reimbursements       |         |       | 4820 | 440     |
| 8700019 | Insurance Reimbursements       |         |       | 4820 | 440     |
| 8700020 | MAG Parking Equipment          |         |       |      | 440     |
| 8700020 | MAG Parking Equipment          |         |       | 4820 |         |
| 8700020 | MAG Parking Equipment          |         |       | 4820 | 440     |
| 8700020 | MAG Parking Equipment          |         |       | 4820 | 440     |



## COMBO EDIT COMBINATIONS

02/06/2023

| Dept    | Descr                          | Project | Descr | Fund | Program |
|---------|--------------------------------|---------|-------|------|---------|
| 1010000 | Presidents Office              |         |       |      | 061     |
| 8750000 | OTS Classroom Upgrades         |         |       |      | 440     |
| 8750000 | OTS Classroom Upgrades         |         |       | 4820 |         |
| 8750000 | OTS Classroom Upgrades         |         |       | 4820 | 440     |
| 8750000 | OTS Classroom Upgrades         |         |       | 4820 | 440     |
| 8750001 | OTS FY14 Faculty Refresh       |         |       |      | 440     |
| 8750001 | OTS FY14 Faculty Refresh       |         |       | 4820 |         |
| 8750001 | OTS FY14 Faculty Refresh       |         |       | 4820 | 440     |
| 8750001 | OTS FY14 Faculty Refresh       |         |       | 4820 | 440     |
| 8750002 | OTS Lab Printers Refresh       |         |       |      | 440     |
| 8750002 | OTS Lab Printers Refresh       |         |       | 4820 |         |
| 8750002 | OTS Lab Printers Refresh       |         |       | 4820 | 440     |
| 8750002 | OTS Lab Printers Refresh       |         |       | 4820 | 440     |
| 8750003 | Deferred Maintenance Plan      |         |       |      | 440     |
| 8750003 | Deferred Maintenance Plan      |         |       | 4820 |         |
| 8750003 | Deferred Maintenance Plan      |         |       | 4820 | 440     |
| 8750003 | Deferred Maintenance Plan      |         |       | 4820 | 440     |
| 8750004 | Entrance Upgrades              |         |       |      | 440     |
| 8750004 | Entrance Upgrades              |         |       | 4820 |         |
| 8750004 | Entrance Upgrades              |         |       | 4820 | 440     |
| 8750004 | Entrance Upgrades              |         |       | 4820 | 440     |
| 8750005 | AL Classroom Renovations       |         |       |      | 440     |
| 8750005 | AL Classroom Renovations       |         |       | 4820 |         |
| 8750005 | AL Classroom Renovations       |         |       | 4820 | 440     |
| 8750005 | AL Classroom Renovations       |         |       | 4820 | 440     |
| 8750006 | OTS Hardware Refresh           |         |       |      | 440     |
| 8750006 | OTS Hardware Refresh           |         |       | 4820 |         |
| 8750006 | OTS Hardware Refresh           |         |       | 4820 | 440     |
| 8750006 | OTS Hardware Refresh           |         |       | 4820 | 440     |
| 8750007 | Emergency Repairs              |         |       |      | 440     |
| 8750007 | Emergency Repairs              |         |       | 4820 |         |
| 8750007 | Emergency Repairs              |         |       | 4820 | 440     |
| 8750007 | Emergency Repairs              |         |       | 4820 | 440     |
| 8750008 | CAS Equipment                  |         |       |      | 440     |
| 8750008 | CAS Equipment                  |         |       | 4820 |         |
| 8750008 | CAS Equipment                  |         |       | 4820 | 440     |
| 8750008 | CAS Equipment                  |         |       | 4820 | 440     |
| 8750009 | OTS - Reserved for Future Use  |         |       |      | 440     |
| 8750009 | OTS - Reserved for Future Use  |         |       | 4820 |         |
| 8750009 | OTS - Reserved for Future Use  |         |       | 4820 | 440     |
| 8750009 | OTS - Reserved for Future Use  |         |       | 4820 | 440     |
| 8750010 | OTS Infrastructure Refresh     |         |       |      | 440     |
| 8750010 | OTS Infrastructure Refresh     |         |       | 4820 |         |
| 8750010 | OTS Infrastructure Refresh     |         |       | 4820 | 440     |
| 8750010 | OTS Infrastructure Refresh     |         |       | 4820 | 440     |
| 8800100 | EPC Loan Repayment             |         |       |      | 440     |
| 8800100 | EPC Loan Repayment             |         |       | 4830 |         |
| 8800200 | LAP Building                   |         |       |      | 440     |
| 8800200 | LAP Building                   |         |       | 4830 |         |
| 8800300 | 40 W Chase Water Fountain Inst |         |       |      | 440     |
| 8800300 | 40 W Chase Water Fountain Inst |         |       | 4830 |         |
| 8800400 | Reserve for Future Use         |         |       |      | 440     |
| 8800400 | Reserve for Future Use         |         |       | 4830 |         |
| 8800500 | Reserved for Future Use        |         |       |      | 440     |
| 8800500 | Reserved for Future Use        |         |       | 4830 |         |