

	A	B	C	D	E	F	G	I	Q
1	UNIVERSITY OF MARYLAND, BALTIMORE COUNTY								
2	FY 2015 Budget Worksheet								
3									
4	FUND CODE	DEPT#	ACCOUNT#	POSITION#	DESCRIPTION	EMPLID	EMPLOYEE NAME	PROG FIN	ENDING AMOUNT
394	1111	10034	6010101	10005159	ASST PROF	3000381920	Adragni Kofi Placid	011	82,244
395	1111	10034	6010101	10005457	PROFESSOR	1000004472	Armstrong Thomas E	011	86,899
396	1111	10034	6010101	10005434	SENIOR LECTURER	1000004452	Baradwaj Rajalakshmi J	011	66,094
397	1111	10034	6010101	10005008	PROFESSOR	1000004059	Bell Jonathan	011	134,918
398	1111	10034	6010101	10000098	ASSOC PROF	3000600466	Biswas Animikh	011	86,933
399	1111	10034	6010101	10002480	LECTURER	3000498007	Dean Brian J	011	60,333
400	1111	10034	6010101	10005196	ASSOC PROF	1000011634	Draganescu Andrei	011	84,974
401	1111	10034	6010101	10005924	PROFESSOR	1000004891	Gobbert Matthias K	011	98,654
402	1111	10034	6010101	10005301	PROFESSOR	1000004333	Gowda Muddappa S	011	100,175
403	1111	10034	6010101	10000160	PROFESSOR	1000000133	Guler Osman	011	95,928
404	1111	10034	6010101	10000012	PROFESSOR	1000000010	Hoffman Kathleen	011	94,625
405	1111	10034	6010101	10000196	ASST PROF	1000012242	Huang Yi	011	87,217
406	1111	10034	6010101	10005627	ASST PROF	3000603159	Kang Hye Won	011	76,560
407	1111	10034	6010101	10001520	ASST PROF	3000178169	Kang Weining	011	78,642
408	1111	10034	6010101	10005130	PROFESSOR	1000004173	Kogan Jacob	011	91,421
409	1111	10034	6010101	10005566	PROFESSOR	1000004573	Lo James T	011	109,420
410	1111	10034	6010101	10008188	ASST PROF	3000382057	Malinovsky Yaakov	011	82,745
411	1111	10034	6010101	10001005	PROFESSOR	1000000852	Mathew Thomas	011	144,903
412	1111	10034	6010101	10011911	LECTURER	3000385857	Nanes Kalman M	011	58,099
413	1111	10034	6010101	10005493	PROFESSOR	1000004506	Neerchal Nagaraj K	011	158,170
414	1111	10034	6010101	10005690	ASST PROF	3000074996	Park DoHwan	011	82,544
415	1111	10034	6010101	10011618	ASSOC PROF	1000011812	Park Junyong	011	83,733
416	1111	10034	6010101	10000545	ASST PROF	3000035186	Peercy Bradford E.	011	78,642
417	1111	10034	6010101	10000812	PROFESSOR	1000000679	Potra Florian A	011	135,326
418	1111	10034	6010101	10005965	ASSOC PROF	1000004925	Rathinam Muruhan	011	85,922
419	1111	10034	6010101	10005180	PROFESSOR	1000004220	Rostamian Rouben	011	117,709
420	1111	10034	6010101	10005502	PROFESSOR	1000004515	Roy Anindya	011	107,212
421	1111	10034	6010101	10000230	PROFESSOR	1000000189	Seidman Thomas I	011	125,929
422	1111	10034	6010101	10005689	ASSOC PROF	1000011556	Shen Jinglai	011	86,472
423	1111	10034	6010101	10000936	PROFESSOR	1000000791	Sinha Bimal K	011	144,316
424	1111	10034	6010101	10008002	LECTURER	1000009661	Stanwyck Elizabeth	011	60,333
425	1111	10034	6010101	10000985	PROFESSOR	1000000834	Suri Manil	011	117,791
426	1111	10034	6010101	10000875	SENIOR LECTURER	1000000734	Tighe Bonny J	011	70,246
923	1113	10034	6010101	10000103	RESEARCH ASSOC	VACANT	VACANT	011	19,905
980	1253	10034	6010101	10001005	PROFESSOR	1000000852	Mathew Thomas	022	43,495
981	1253	10034	6010101	10000936	PROFESSOR	1000000791	Sinha Bimal K	022	45,742
982	1253	10034	6010101	10000103	RESEARCH ASSOC	VACANT	VACANT	022	27,487
983	1253	10034	6010101	10008940	RES ASST PROF	3000597308	Yeo Donghun	022	81,776
1264	1111	10034	6010102	10005638	LAN SYS ADMIN	1000004643	Alemi Boris	011	93,901
1265	1111	10034	6010102	10004111	COORDINATOR	1000003738	Burgee Janet T	011	53,092
1266	1111	10034	6010102	10001348	ASST DIRECTOR	VACANT	VACANT	011	66,300
2194	1111	10034	6010103	10004706	ADMIN ASST II	1000010985	Butler Roberta A.	011	44,878
2690	1111	10034	6010104	0	Graduate Assistants/Fellows	0 0		011	544,880
2760	1111	10034	6010111	0	Contractual Faculty	0 0		011	36,522
2821	1253	10034	6010111	0	Contractual Faculty	0 0		022	8,051
3076	1111	10034	6012000	0	Student Payments	0 0		011	29,230
3595	1111	10034	6018100	0	Tuition Waivers - Students	0 0		011	235,986
3737	1111	10034	6019905	0	GA Health Insurance	0 0		011	92,450
3792	1111	10034	7020100	0	Honorariums	0 0		011	5,000
3860	1111	10034	7030100	0	Postage	0 0		011	5,033
3964	1111	10034	7030200	0	Telephone	0 0		011	4,000
4116	1111	10034	7040100	0	In State/Routine Operations	0 0		011	2,500
4269	1111	10034	7040300	0	Out-of-State/Routine Operation	0 0		011	4,989
4501	1111	10034	7080100	0	Advertising	0 0		011	1,397
4596	1111	10034	7080400	0	Printing and Reproduction	0 0		011	886
4803	1111	10034	7080900	0	Equipment Maint. & Repair	0 0		011	3,160
5288	1111	10034	7090200	0	Office & Other Supplies	0 0		011	6,991
5456	1111	10034	7090400	0	Building & Household Supply	0 0		011	800
5547	1111	10034	7091400	0	Instructional Supplies	0 0		011	700
5690	1111	10034	7099000	0	Data Proc Acad Supplies	0 0		011	2,857
5943	1111	10034	7130500	0	Assoc Dues and Subscriptions	0 0		011	1,925
6085									
6086									
6087					Filtered totals				4,639,062.00