

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	147,101,407.34	71,530,048.02	10,785,531.76	(1,642.66)	0.00	229,415,344.46
Research & Sponsored Programs	62,895,503.81	20,377,053.83	36,915,207.95	164,998.59	0.00	120,352,764.18
Public Service	8,567,341.62	4,785,147.09	4,147,675.69	1,690.76	0.00	17,501,855.16
Academic Support	44,455,521.75	21,234,976.87	20,594,470.52	512.95	0.00	86,285,482.09
Student Services	26,076,640.79	12,681,201.17	71,738,242.43	13,891.27	0.00	110,509,975.66
Institutional Support	50,915,940.43	27,377,866.39	(720,333.16)	77,346.49	0.00	77,650,820.15
Operations and Maintenance	17,263,537.26	11,432,353.74	(1,966,022.29)	15,463,901.45	0.00	42,193,770.16
Student Financial Aid	0.00	0.00	400.00	0.00	0.00	400.00
Auxiliary Services	33,022,851.72	10,985,638.39	90,319,841.76	54,743.53	0.00	134,383,075.40
Nonoperating Funds	0.00	0.00	2,157.85	0.00	0.00	2,157.85
No Program Code Assigned	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal, current funds	390,298,744.72	180,404,285.50	231,817,172.51	15,775,442.38	0.00	818,295,645.11
Campuses - other funds	0.00	0.00	1,609,492.15	0.00	72,498,714.87	74,108,207.02
Affiliated entities	5,169,612.84	2,149,113.48	(3,102,081.52)	580.71	0.00	4,217,225.51
Total	395,468,357.56	182,553,398.98	230,324,583.14	15,776,023.09	72,498,714.87	896,621,077.64

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2021 Fiscal Period 14

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds													
Instruction	194,183,477.15	33,767,067.73	0.00	(3,761,574.00)	4,095,109.54	1,131,264.04	0.00	0.00	0.00	0.00	0.00	0.00	229,415,344.46
Research & Sponsored Programs	11,235,460.36	7,169,853.79	0.00	(1,185,857.00)	747,275.24	96,270,496.02	6,115,535.77	0.00	0.00	0.00	0.00	0.00	120,352,764.18
Public Service	6,405,745.89	6,595,967.83	0.00	(214,973.00)	1,803,594.82	2,911,519.62	0.00	0.00	0.00	0.00	0.00	0.00	17,501,855.16
Academic Support	74,007,460.07	7,854,416.52	0.00	(1,263,634.00)	3,848,920.76	1,838,318.74	0.00	0.00	0.00	0.00	0.00	0.00	86,285,482.09
Student Services	38,435,717.47	30,335,479.74	0.00	(777,770.00)	1,617,035.11	40,901,671.19	0.00	(2,157.85)	0.00	0.00	0.00	0.00	110,509,975.66
Institutional Support	61,475,563.51	16,938,553.61	0.00	(2,606,680.00)	147,019.51	1,908,560.52	0.00	(212,197.00)	0.00	0.00	0.00	0.00	77,650,820.15
Operations and Maintenance	27,457,079.64	14,795,399.52	0.00	(499,452.00)	334,569.24	106,173.76	0.00	0.00	0.00	0.00	0.00	0.00	42,193,770.16
Student Financial Aid	0.00	0.00	0.00	0.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400.00
Auxiliary Services	0.00	0.00	134,383,075.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134,383,075.40
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,157.85	0.00	0.00	0.00	0.00	2,157.85
No Program Code Assigned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal, current funds	413,200,504.09	117,456,738.74	134,383,075.40	(10,309,940.00)	12,593,924.22	145,068,003.89	6,115,535.77	(212,197.00)	0.00	0.00	0.00	0.00	818,295,645.11
Campuses - other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,482.72	49,173.37	69,023,529.10	4,667,021.83	74,108,207.02
Affiliated entities	0.00	3,827,141.27	0.00	0.00	390,084.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,217,225.51
Total	413,200,504.09	121,283,880.01	134,383,075.40	(10,309,940.00)	12,984,008.46	145,068,003.89	6,115,535.77	(212,197.00)	368,482.72	49,173.37	69,023,529.10	4,667,021.83	896,621,077.64

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2021 Fiscal Period 14

	Instruction	Research & Sponsored Programs	Public Service	Academic Support	Student Services	Institutional Support	Operations and Maintenance	Student Financial Aid	Auxiliary Services	Depreciation	Nonoperating Funds	No Program Code Assigned	Total
Campuses - current funds													
Salaries & Wages	147,101,407.34	62,895,503.81	8,567,341.62	44,455,521.75	26,076,640.79	50,915,940.43	17,263,537.26	0.00	33,022,851.72	0.00	0.00	0.00	390,298,744.72
Fringe Benefits	71,530,048.02	20,377,053.83	4,785,147.09	21,234,976.87	12,681,201.17	27,377,866.39	11,432,353.74	0.00	10,985,638.39	0.00	0.00	0.00	180,404,285.50
Supplies & Services	10,785,531.76	36,915,207.95	4,147,675.69	20,594,470.52	71,738,242.43	(720,333.16)	(1,966,022.29)	400.00	90,319,841.76	0.00	2,157.85	0.00	231,817,172.51
Utilities	(1,642.66)	164,998.59	1,690.76	512.95	13,891.27	77,346.49	15,463,901.45	0.00	54,743.53	0.00	0.00	0.00	15,775,442.38
Subtotal, current funds	229,415,344.46	120,352,764.18	17,501,855.16	86,285,482.09	110,509,975.66	77,650,820.15	42,193,770.16	400.00	134,383,075.40	0.00	2,157.85	0.00	818,295,645.11
Campuses - other funds													
	0.00	0.00	0.00	(91,195.00)	400,614.71	(4,500.00)	73,786,245.93	17,041.38	0.00	0.00	0.00	0.00	74,108,207.02
Affiliated entities	0.00	0.00	0.00	0.00	0.00	4,217,225.51	0.00	0.00	0.00	0.00	0.00	0.00	4,217,225.51
Total	229,415,344.46	120,352,764.18	17,501,855.16	86,194,287.09	110,910,590.37	81,863,545.66	115,980,016.09	17,441.38	134,383,075.40	0.00	2,157.85	0.00	896,621,077.64

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2021 Fiscal Period 14

	Undesignated - PAUs	Internally Designated Funds	Auxiliary Enterprise Funds	Undesignated- Other	Current Gifts & Endowment Income	Sponsored Research & Programs	Sponsored Programs- Appropriation	Agency Funds	Loan Funds	Loan Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds													
Salaries & Wages	274,658,473.85	19,376,124.84	33,022,851.72	914.76	6,269,439.67	52,231,116.95	4,739,822.93	0.00	0.00	0.00	0.00	0.00	390,298,744.72
Fringe Benefits	97,601,101.59	65,019,168.05	10,985,638.39	(10,310,854.76)	1,712,441.20	14,949,291.43	659,696.60	(212,197.00)	0.00	0.00	0.00	0.00	180,404,285.50
Supplies & Services	26,344,752.07	32,314,024.41	90,319,841.76	0.00	4,378,287.14	77,758,451.84	701,815.29	0.00	0.00	0.00	0.00	0.00	231,817,172.51
Utilities	14,596,176.58	747,421.44	54,743.53	0.00	233,756.21	129,143.67	14,200.95	0.00	0.00	0.00	0.00	0.00	15,775,442.38
Subtotal, current funds	413,200,504.09	117,456,738.74	134,383,075.40	(10,309,940.00)	12,593,924.22	145,068,003.89	6,115,535.77	(212,197.00)	0.00	0.00	0.00	0.00	818,295,645.11
Campuses - other funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	368,482.72	49,173.37	69,023,529.10	4,667,021.83	74,108,207.02
Affiliated entities	0.00	3,827,141.27	0.00	0.00	390,084.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,217,225.51
Total	413,200,504.09	121,283,880.01	134,383,075.40	(10,309,940.00)	12,984,008.46	145,068,003.89	6,115,535.77	(212,197.00)	368,482.72	49,173.37	69,023,529.10	4,667,021.83	896,621,077.64

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DCJB3	PI Jennifer Borda	UCCMJB	PI Jennifer Borda	0.00	0.00	0.00	0.00	0.00	0.00
1DCJB4	PI Jennifer Brewer	UCGEJB	PI Jennifer Brewer	0.00	0.00	759.20	0.00	0.00	759.20
1DCJC2	PI Jade Caines	UCEDJC	PI Jade Caines	0.00	0.00	704.03	0.00	0.00	704.03
1DCJK3	PI Jonathan Koltai	UCSOJK	PI Jonathan Koltai	11,000.02	923.99	611.00	0.00	0.00	12,535.01
1DCJM1	PI Jill A McGaughy	UACOLA	Cole Awards for COLA faculty	0.00	0.00	0.00	0.00	0.00	0.00
1DCJM1	PI Jill A McGaughy	UCPYJM	PI Jill A McGaughy	0.00	0.00	0.00	0.00	0.00	0.00
1DCJN1	PI Jane Nisbet	UCDDJN	PI Jane Nisbet	8,989.99	755.16	9,480.58	0.00	0.00	19,225.73
1DCJO1	PI Joseph Onosko	UCEDJO	PI Joseph Onosko	0.00	0.00	66.16	0.00	0.00	66.16
1DCJS1	PI Judy Sharkey	UCEDJS	PI Judy Sharkey	0.00	0.00	0.00	0.00	0.00	0.00
1DCJS5	PI Jennifer Spindel	UCPSJL	PI Jennifer Spindel	0.00	0.00	93.58	0.00	0.00	93.58
1DCJW3	PI Jolie Wormwood	UCPYJW	PI Jolie Wormwood	4,210.08	56.70	54,581.18	0.00	0.00	58,847.96
1DCKB2	PI Kabria Baumgartner	UCENKB	PI Kabria Baumgartner	777.36	0.00	1,900.83	0.00	0.00	2,678.19
1DCKE2	PI Katie Edwards	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
1DCKH1	PI Kevin Healey	UCCMKH	PI Kevin Healey	0.00	0.00	0.00	0.00	0.00	0.00
1DCKL1	PI Kimberly Lema	UCFRKL	PI Kimberly Lema	0.00	0.00	10,356.94	0.00	0.00	10,356.94
1DCKL1	PI Kimberly Lema	UCFRL0	Family Research Lab	0.00	0.00	0.00	0.00	0.00	0.00
1DCKV1	PI Karen Van Gundy	UCSOKV	PI Karen Van Gundy	7,000.19	588.02	0.00	0.00	0.00	7,588.21
1DCKZ1	PI Kate Zambon	UCCMKZ	PI Kate Zambon	0.00	0.00	416.00	0.00	0.00	416.00
1DCLA1	PI Laura Allen	UCPYLA	PI Laura Allen	2,069.79	173.86	2,262.06	0.00	0.00	4,505.71
1DCLC1	PI Leslie Couse	UCEDJC	PI Jade Caines	0.00	0.00	0.00	0.00	0.00	0.00
1DCLC1	PI Leslie Couse	UCEDLC	PI Leslie Couse	0.00	0.00	462.99	0.00	0.00	462.99
1DCLH1	PI Lawrence Hamilton	UCSOLH	PI Lawrence Hamilton	0.00	0.00	2,330.00	0.00	0.00	2,330.00
1DCLJ1	PI Lisa Jones	UCFRLJ	PI Lisa Jones	0.00	0.00	375.47	0.00	0.00	375.47
1DCLZ1	PI Lin Zhang	UCCMLZ	PI Lin Zhang	0.00	0.00	2,475.00	0.00	0.00	2,475.00
1DCMA2	PI Mike Alvarez	UCCMMA	PI Mike Alvarez	0.00	0.00	705.22	0.00	0.00	705.22
1DCMA2	PI Mike Alvarez	UCCMNO	Communication	0.00	0.00	1,177.44	0.00	0.00	1,177.44
1DCMD6	PI Madhavi Devasher	UCPSDV	PI Madhavi Devasher	0.00	0.00	0.00	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	UCANMH	PI Meghan Howey	0.00	0.00	512.63	0.00	0.00	512.63
1DCMH1	PI Meghan Howey	UCANTH	Anthropology	0.00	0.00	0.00	0.00	0.00	0.00
1DCMH1	PI Meghan Howey	UCHCTR	Center for the Humanities	0.00	0.00	0.00	0.00	0.00	0.00
1DCML2	PI Mary Stampone	UCGEML	PI Mary Stampone	0.00	0.00	195.00	0.00	0.00	195.00
1DCML3	PI Michael Leese	UCHIML	PI Michael Leese	0.00	0.00	195.00	0.00	0.00	195.00
1DCND1	PI Nora Addario Draper	UCCMND	PI Nora Addario Draper	0.00	0.00	295.00	0.00	0.00	295.00
1DCRB1	PI Rachel Burdin	UCENRB	PI Rachel Burdin	351.00	0.00	1,026.18	0.00	0.00	1,377.18
1DCRD2	PI Robert Drugan	UCPYRD	PI Robert Drugan	0.00	0.00	0.00	0.00	0.00	0.00
1DCRG1	PI Rebecca Glauber	UCSORG	PI Rebecca Glauber	0.00	0.00	0.00	0.00	0.00	0.00
1DCRG2	PI Ryan Gibson	UCSORN	PI Ryan Gibson	0.00	0.00	249.95	0.00	0.00	249.95
1DCRM1	PI Robert Mair	UCPSYC	Psychology	0.00	0.00	1,647.00	0.00	0.00	1,647.00
1DCRM1	PI Robert Mair	UCPYRM	PI Robert Mair	0.00	0.00	2,979.50	0.00	0.00	2,979.50
1DCRR1	PI Robert Ross	UCCBSC	COLA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DCRR1	PI Robert Ross	UCPYRR	PI Robert Ross	0.00	0.00	245.00	0.00	0.00	245.00
1DCSC1	PI Sergios Charnitkov	UCPSYC	Psychology	0.00	0.00	2,957.79	0.00	0.00	2,957.79
1DCSC1	PI Sergios Charnitkov	UCPYSC	PI Sergios Charnitkov	0.00	0.00	9,285.05	0.00	0.00	9,285.05
1DCTA1	PI Tom Alsip	UCTHDA	Theatre & Dance	0.00	0.00	1,299.72	0.00	0.00	1,299.72
1DCTK1	PI Tracy Keirns	UCSCTK	PI Tracy Keirns	0.00	0.00	773.57	0.00	0.00	773.57
1DCTK1	PI Tracy Keirns	UCSCTR	Survey Center	0.00	0.00	250.00	0.00	0.00	250.00
1DCTL1	PI Tu Lan	UCGETL	PI Tu Lan	0.00	0.00	0.00	0.00	0.00	0.00
1DCTS2	PI Thomas Safford	UCSOTS	PI Thomas Safford	0.00	0.00	0.00	0.00	0.00	0.00
1DCWS1	PI William Stine	UCPYWS	PI William Stine	0.00	0.00	200.00	0.00	0.00	200.00

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDCC0	PI Christine A. Caputo	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDCC1	PI Craig T. Chapman	UDCHTC	PI Craig T. Chapman	235.00	0.00	0.00	0.00	0.00	235.00
1DDCG0	PI Charles Goodspeed	UDCECG	PI Charles Goodspeed	0.00	0.00	0.00	0.00	0.00	0.00
1DDCHI	Chemistry Internally Designated	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1DDCW1	PI Christopher White	UDMECW	PI Christopher White	0.00	0.00	2,258.58	0.00	0.00	2,258.58
1DDCW2	PI Chanda Prescod-Weinstein	UDPHCW	PI Chanda Prescod-Weinstein	9,786.11	822.03	50,505.40	0.00	0.00	61,113.54
1DDCZ0	PI Charles Zercher	UDCHCZ	PI Charles Zercher	0.00	0.00	993.92	0.00	0.00	993.92
1DDDB0	PI RD Bergeron	UDCSDB	PI R D Bergeron	0.00	0.00	0.00	0.00	0.00	0.00
1DDDB1	PI Dale Barkey	UDKEDB	PI Dale Barkey	0.00	0.00	0.00	0.00	0.00	0.00
1DDDC1	PI Diliang Chen	UDEEDC	PI Diliang Chen	26,651.22	1,033.68	12,118.66	0.00	0.00	39,803.56
1DDDF2	PI Diane Foster	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DDDL0	PI David Lashmore	UDMSDL	PI David Lashmore	0.00	0.00	0.00	0.00	0.00	0.00
1DDDM1	PI Dawn Meredith #2	UDPHDM	PI Dawn Meredith	0.00	0.00	606.50	0.00	0.00	606.50
1DDDM3	PI David Mattingly	UDPHMM	PI David Mattingly	3,000.00	0.00	679.99	0.00	0.00	3,679.99
1DDDN0	PI Dmitri Nikshych	UDMADN	PI Dmitri Nikshych	0.00	0.00	0.00	0.00	0.00	0.00
1DDDX0	PI Dongpeng Xu	UDCSDX	PI Dongpeng Xu	0.00	0.00	787.26	0.00	0.00	787.26
1DDEB0	PI Erin Santini Bell	UDCEEB	PI- Erin Santini Bell	4,993.75	419.47	1,716.81	0.00	0.00	7,130.03
1DDEB1	PI Erik Berda	UDCHEB	PI Erik B Berda	0.00	0.00	367.24	0.00	0.00	367.24
1DDED0	PI Eshan Dave	UDCEED	PI Eshan Dave	11,745.61	335.52	3,980.95	0.00	0.00	16,062.08
1DDEL1	PI Elena A. Long	UDPHL	PI Elena A. Long	0.00	0.00	5,171.99	0.00	0.00	5,171.99
1DDENV	CEPS Environmental Engineering	UDDINT	Dean's Office - CEPS Instruction	0.00	0.00	15,433.53	0.00	0.00	15,433.53
1DDES0	PI Edward Song	UDEEES	PI Edward Song	10,121.83	0.00	22,409.24	0.00	0.00	32,531.07
1DDEV0	PI Elizabeth Varki	UDCSEV	PI Elizabeth Varki	0.00	0.00	14.99	0.00	0.00	14.99
1DDFF0	PI Francois V.O. Foucart	UDPHFF	PI Francois V.O. Foucart	21,824.53	1,033.73	1,098.00	0.00	0.00	23,956.26
1DDFFH0	PI FW Hersman	UDPHFH	PI F W Hersman	0.00	0.00	0.00	0.00	0.00	0.00
1DDGCO	PI Gregory Chini	UDMEGC	PI Gregory Chini	0.00	0.00	0.00	0.00	0.00	0.00
1DDGL0	PI Gonghu Li	UDCHGL	PI Gonghu Li	15,197.32	324.16	3,474.07	0.00	0.00	18,995.55
1DDGM0	PI Glenn Miller	UDCHGM	PI Glenn Miller	0.00	0.00	0.00	0.00	0.00	0.00
1DDGS0	PI Glenn Shwaery	UDMSGS	PI Glenn Shwaery	0.00	0.00	0.00	0.00	0.00	0.00
1DDGW0	PI Gary Weisman	UDCHGW	PI Gary Weisman	0.00	0.00	0.00	0.00	0.00	0.00
1DDHV0	PI Harish Vashisth	UDKEHV	PI Harish Vashisth	4,500.00	378.00	18,485.06	0.00	0.00	23,363.06
1DDIK0	PI Ioannis Korkolis	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00
1DDINT	CEPS Departmental Incentive	UDDINT	Dean's Office - CEPS Instruction	32,582.69	667.52	186,767.95	0.00	0.00	220,018.16
1DDIT0	PI Igor Tsukrov	UDMEIT	PI Igor Tsukrov	0.00	0.00	271.08	0.00	0.00	271.08
1DDJB0	PI Jean Benoit	UDCEJB	PI Jean Benoit	0.00	0.00	50.00	0.00	0.00	50.00
1DDJB1	PI Julia Bryce	UDESJB	PI Julia Bryce	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD0	PI John M Davis	UDESJD	PI John Davis	0.00	0.00	0.00	0.00	0.00	0.00
1DDJD1	PI Jo Daniel	UDCEJD	PI Jo Sias	10,563.21	334.92	2,447.75	0.00	0.00	13,345.88
1DDJG3	PI John F. Gibson	UDMAFG	PI John F Gibson	3,868.40	324.96	0.00	0.00	0.00	4,193.36
1DDJH2	PI James Houle	UDCEJH	PI James Houle	6,628.96	556.83	12,504.21	0.00	0.00	19,690.00
1DDJH3	PI Jeffery Halpern	UDKEJH	PI Jeffrey Halpern	115.13	211.08	3,315.50	0.00	0.00	3,641.71
1DDJH4	PI Jinjin Ha	UDMEJH	PI Jinjin Ha	9,681.82	813.27	7,304.41	0.00	0.00	17,799.50
1DDJJ0	PI Jennifer Jacobs	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
1DDJJ3	PI Joel E. Johnson	UDESEJ	PI Joel E. Johnson	0.00	0.00	246.26	0.00	0.00	246.26
1DDJK0	PI James Krzanowski	UDMEJK	PI James Krzanowski	0.00	0.00	41.85	0.00	0.00	41.85
1DDJK1	PI Josph Klewicki	UDMECK	PI Joseph Klewicki	0.00	0.00	5,207.06	0.00	0.00	5,207.06
1DDJL2	PI Joseph M. Liccardi	UDESML	PI Joseph M. Liccardi	0.00	0.00	2,677.22	0.00	0.00	2,677.22
1DDJM2	PI James Malley	UDCEJM	PI James Malley	0.00	0.00	0.00	0.00	0.00	0.00
1DDJP1	PI Joseph C. Poythress	UDMAJP	PI Joseph C. Poythress	1,461.55	122.77	4,357.69	0.00	0.00	5,942.01

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDRB0	PI Radim Bartos	UDCSRB	PI Radim Bartos	0.00	0.00	241.00	0.00	0.00	241.00
1DDRC2	PI Russell Carr	UDKERC	PI Russell Carr	1,085.74	91.20	0.00	0.00	0.00	1,176.94
1DDRC3	PI Rosemary Came	UDESRC	PI Rosemary Came	0.00	0.00	1,866.00	0.00	0.00	1,866.00
1DDRH0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	1,629.89	0.00	0.00	1,629.89
1DDRJ0	PI Richard Johnson	UDCHRJ	PI Richard Johnson	0.00	0.00	4,173.24	0.00	0.00	4,173.24
1DDRK0	PI Richard Kaufmann	UDPHRK	PI Richard Kaufmann	0.00	0.00	0.00	0.00	0.00	0.00
1DDRM1	PI Ricardo Medina	UDCERM	PI Ricardo Medina	0.00	0.00	0.00	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	1,410.11	0.00	0.00	1,410.11
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	25,485.00	378.00	0.00	0.00	0.00	25,863.00
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	2,430.00	204.12	3,719.84	0.00	0.00	6,353.96
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	285.92	0.00	0.00	285.92
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM1	PI Samuel B. Mukasa	UDESSM	PI Samuel B Mukasa	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM2	PI Shaad Mahmud	UDEESM	PI Shaad Mahmud	27,035.65	409.67	9,603.70	0.00	0.00	37,049.02
1DDSP1	PI Samuel Pazicni	UDCHSP	PI Samuel Pazicni	0.00	0.00	0.00	0.00	0.00	0.00
1DDSS1	PI Sheree T. Sharpe	UDMATS	PI Sheree T. Sharpe	0.00	0.00	495.00	0.00	0.00	495.00
1DDST0	PI Sterling Tomellini	UDCHST	PI Sterling Tomellini	0.00	0.00	0.00	0.00	0.00	0.00
1DDSV0	PI Scott Valcourt	UDCSSV	PI Scott Valcourt	0.00	0.00	0.00	0.00	0.00	0.00
1DDTB0	PI Thomas Ballestero	UDCETB	PI Thomas Ballestero	0.00	0.00	896.00	0.00	0.00	896.00
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	634.00	0.00	0.00	634.00
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	42,170.19	1,444.53	36,306.12	0.00	0.00	79,920.84
1DDWC0	PI William Clyde	UDESWC	PI William Clyde	0.00	0.00	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCE00	Civil and Environmental Engineering	0.00	0.00	300.00	0.00	0.00	300.00
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	45.50	0.00	2,528.99	0.00	0.00	2,574.49
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	124.00	0.00	0.00	124.00
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	2,171.43	182.40	3,090.35	0.00	0.00	5,444.18
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	6,674.91	560.69	9,825.69	0.00	0.00	17,061.29
1DDYK0	PI Young Jo Kim	UDKEYK	PI Young Jo Kim	10,398.94	873.49	5,520.80	0.00	0.00	16,793.23
1DDYL1	PI Yaning Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
1DE002	Marketing Projects	UEMKTG	Marketing	0.00	0.00	7,763.94	0.00	0.00	7,763.94
1DE004	Decision Science Entrepreneur Intrn	UEDSCI	Decisions Sciences	5,102.81	2,065.42	6,631.13	0.00	0.00	13,799.36
1DE336	Rosenberg Faculty Chair	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	2,841.00	0.00	0.00	2,841.00
1DE357	Gourmet Dinner	UEGD03	Gourmet Dinner Spring 1	0.00	0.00	0.00	0.00	0.00	0.00
1DE357	Gourmet Dinner	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DE700	Venkatachalam Undergrad Resrch Fund	UEDEAN	Dean's Office	0.00	0.00	144.00	0.00	0.00	144.00
1DEAH1	Ali Jojjat - Internal Support	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DEAS1	Anupama Sukhu - Internal Support	UEHMGT	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1DEBH1	Internal Support - Brad Herring	UEECON	Economics	8,615.41	723.69	0.00	0.00	0.00	9,339.10
1DECB2	Clayton Barrows - Internal Support	UEHMGT	Hospitality Management	3,800.00	319.20	0.00	0.00	0.00	4,119.20
1DECB2	Clayton Barrows - Internal Support	UEHTCB	PI C Barrows	0.00	0.00	0.00	0.00	0.00	0.00
1DECG1	PI Christopher Glynn	UEDSCI	Decisions Sciences	8,142.87	684.00	0.00	0.00	0.00	8,826.87
1DEDB1	Danielle Brick - Internal Support	UEMKTG	Marketing	3,876.94	325.66	6,336.53	0.00	0.00	10,539.13
1DEDD1	Devkamel Dutta - Internal Support	UEMNDD	PI Devkamel Dutta	1,510.50	126.88	0.00	0.00	0.00	1,637.38
1DEDI1	Daniel Innis - Internal Support	UEHTDI	Innis, Daniel - Internal Support	0.00	0.00	0.00	0.00	0.00	0.00
1DED01	Deniz Ozabaci - Internal Support	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1DEEG1	PI Liz Gray	UESBCE	Central	0.00	0.00	0.00	0.00	0.00	0.00
1DEEG1	PI Liz Gray	UESBEG	PI - Liz Gray	(23,128.19)	(2,502.48)	2,457.89	0.00	0.00	(23,172.78)
1DEEX1	Emily Xu - Internal Support	UEACFI	Accounting and Finance	2,442.87	205.20	0.00	0.00	0.00	2,648.07

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GE010	Paul College of Business & Econ.	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEHMG	Hospitality Management	0.00	0.00	76.91	0.00	0.00	76.91
1GE010	Paul College of Business & Econ.	UEMKTG	Marketing	0.00	0.00	793.91	0.00	0.00	793.91
1GE010	Paul College of Business & Econ.	UEMKT	Mktg Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEMMT	Mgmt Dept Budget	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1GE017	Va Paul Dee Professorship	UEDEAN	Dean's Office	10,000.22	839.91	0.00	0.00	0.00	10,840.13
1GE017	Va Paul Dee Professorship	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE036	Mel Rines Student Angel Investment	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEDEAN	Dean's Office	79,790.19	29,907.22	261.40	0.00	0.00	109,958.81
1GE037	Reginald F Atkins Chair	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE056	Accounting & Finance Gift Fund	UEACFI	Accounting and Finance	0.00	0.00	476.32	0.00	0.00	476.32
1GE060	Dwayne Wrightsman Prof./Finance	UEACFI	Accounting and Finance	10,000.22	839.91	0.00	0.00	0.00	10,840.13
1GE060	Dwayne Wrightsman Prof./Finance	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE067	JA Hogan Distinguished Visiting Pro	UEDEAN	Dean's Office	10,000.22	839.91	0.00	0.00	0.00	10,840.13
1GE067	JA Hogan Distinguished Visiting Pro	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1GE069	Marketing Department Gift Fund	UEMKTG	Marketing	0.00	0.00	4,057.16	0.00	0.00	4,057.16
1GE078	Friends of MSA Program	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE078	Friends of MSA Program	UEMSAC	Master of Science in Accounting	0.00	0.00	450.00	0.00	0.00	450.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEGD01	Gourmet Dinner Fall 1	0.00	0.00	0.00	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEGD03	Gourmet Dinner Spring 1	0.00	0.00	0.00	0.00	0.00	0.00
1GE082	Gift Fund-Hospitality Gourmt Dinner	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEDEAN	Dean's Office	158,556.81	31,404.92	53,910.98	0.00	0.00	243,872.71
1GE099	Paul Fund for Innovation	UEMGMT	Management	67,900.00	27,160.50	0.00	0.00	0.00	95,060.50
1GE099	Paul Fund for Innovation	UEPCRD	PCard Default	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEUBIP	Paul College - Business in Practice	3,780.00	0.00	0.00	0.00	0.00	3,780.00
1GE106	Hospitality Mgmt Program - Walsh	UEHMG	Hospitality Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE109	Ctr for Social Innovation & Enterpr	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	UFFS00	Human Development & Family Studies	692.77	48.11	111.75	0.00	0.00	852.63
1GF005	Recreation Management & Policy Gifts	UFRMP0	Recreation Management & Policy	0.00	0.00	2,779.65	0.00	0.00	2,779.65
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	1,047.40	0.00	0.00	1,047.40
1GF010	Child/Family Center Fund	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF010	Child/Family Center Fund	UFFSCF	Child Family Study	0.00	0.00	0.00	0.00	0.00	0.00
1GF011	Nursing Gifts	UFNURS	Nursing	0.00	0.00	1,894.37	0.00	0.00	1,894.37
1GF012	Marriage/Family Therapy Clinic	UFFS00	Human Development & Family Studies	0.00	0.00	0.00	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology	0.00	0.00	1,089.55	0.00	0.00	1,089.55
1GF029	The McKerley Hi-Tech Classroom	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF040	OT 50th Anniv Fund/UROP	UFOT00	Occupational Therapy	0.00	0.00	1,225.00	0.00	0.00	1,225.00
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	0.00	0.00	2,442.00	0.00	0.00	2,442.00
1GF061	Family Studies Gift Fund	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1GF061	Family Studies Gift Fund	UFFS00	Human Development & Family Studies	0.00	0.00	4,550.00	0.00	0.00	4,550.00
1GF062	Communication Sciences & Disorders	UFCOMM	Communication Sciences & Disorders	0.00	0.00	8,343.56	0.00	0.00	8,343.56
1GF110	Outdoor Behavioral Health	UFKINE	Kinesiology	0.00	0.00	954.96	0.00	0.00	954.96
1GF113	Prg Neuroscience & Behavioral Hlth	UFCOMM	Communication Sciences & Disorders	37,292.50	3,132.57	7,010.39	0.00	0.00	47,435.46
1GF113	Prg Neuroscience & Behavioral Hlth	UFSW00	Social Work	0.00	0.00	275.00	0.00	0.00	275.00
1GR043	ECenter Shaw Innovat Explorers Prog	URRIPM	UNH Innovation	0.00	0.00	7,409.35	0.00	0.00	7,409.35
1GR046	ECenter Grant Entrepreneurship Prize	URRIPM	UNH Innovation	0.00	0.00	1,865.00	0.00	0.00	1,865.00
1GRPEC	UNHI Entrepreneurship Center	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11X627	SL Natural Resources PTL	UXNRPL	Natural Resources PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X628	Natural Resources Program Personnel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X629	Natural Resources Program Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X630	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X631	Food & Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X632	Food & Agriculture Support	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X632	Food & Agriculture Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X633	Youth & Family PTL	UXYFPL	Youth & Family PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X634	Youth & Family Program Personnel	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X635	Youth & Family Program Support	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X636	Community & Economic Development PTL	UXCDPL	Community&Economic Development PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X637	Community & Economic Dev Personnel	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X638	Community & Economic Dev Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X639	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X640	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
11X641	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
11X642	Coos County	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
11X643	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X644	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
11X645	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
11X646	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
11X647	Strafford County	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
11X648	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
11X649	SL Expanded Food and Nutrition	UXEFNE	Nutrition Connections	0.00	0.00	0.00	0.00	0.00	0.00
11X650	SL Renewable Resources	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X651	SL Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
11X652	SL ITDE	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
11X653	SL Communications	UXCMNC	Communications	0.00	0.00	0.00	0.00	0.00	0.00
11X654	SL Multi-State Programs	UXDSPG	Multi State Programs	0.00	0.00	0.00	0.00	0.00	0.00
11X655	Natural Resources PTL	UXNRPL	Natural Resources PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X656	Natural Resources Personnel	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X657	Natural Resources Support	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11X658	Food & Agriculture PTL	UXFAPL	Food and Agriculture PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X659	Food & Agriculture Personnel	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X660	Food & Agriculture Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X661	Youth & Family PTL	UXYFPL	Youth & Family PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X662	Youth & Family Personnel	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X663	Youth & Family Support	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
11X664	CE&D Program Team Leader	UXCDPL	Community&Economic Development PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X665	CE&D Program Teams Personnel	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X665	CE&D Program Teams Personnel	UXNRPL	Natural Resources PTL	0.00	0.00	0.00	0.00	0.00	0.00
11X666	CE&D Program Teams Support	UXCMDV	Community and Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X666	CE&D Program Teams Support	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
11X667	Belknap County	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X668	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
11X669	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
11X670	Coos County	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
11X671	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
11X672	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00

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Table with 9 columns: Fund, Account, Department, PI, Salaries & Wages, Fringe Benefits, Supplies & Services, Utilities, Depreciation, Total. Includes sub-section 'Current Funds' and 'Research & Sponsored Programs' with various line items and personnel names.

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
147832	Auxetic Chiral Structures	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
147833	RNA Dynamics	UDKEHV	Pi Harish Vashisth	54,778.84	11,012.59	42,389.78	0.00	0.00	108,181.21
147834	I-Corps Sites Program	URRIPM	UNH Innovation	0.00	0.00	82.29	0.00	0.00	82.29
147835	GEM: Sawtooth Oscillations	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
147836	SHINE Workshop	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
147839	Turbulence & Computing	UDMAFG	PI John F Gibson	66,373.56	2,020.72	32,487.24	0.00	0.00	100,881.52
147840	Nitrogen Fixing Prokaryotes in	UBMCMM	PI Michael Lesser	0.00	0.00	0.00	0.00	0.00	0.00
147841	CI Leadership for UNH	UK1ASV	Network NH Now	0.00	0.00	0.00	0.00	0.00	0.00
147842	REU	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
147843	Acid Deposition&Forest H2O Use	UZESMV	PI Matthew Vadeboncoeur	3,565.31	1,562.49	2,435.80	0.00	0.00	7,563.60
147846	Multiaxial Plasticity	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00
147847	DON In Stream Nutrient Cycling	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147848	Elastin-Like Polymer	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
147851	NSF BREAD	UBBIIH	PI Iago Hale	0.00	0.00	21,002.95	0.00	0.00	21,002.95
147852	Radiation form Thunderstorms	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
147853	Multi-Spacecraft Observational	UZSPRW	PI Reka Winslow	0.00	0.00	0.00	0.00	0.00	0.00
147854	Role of Intermittency & Shear	UZSPCS	Charles Smith,III	79,402.17	28,048.31	56,070.78	0.00	0.00	163,521.26
147856	I-UCRC for Metal Deformation	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147859	Sponge Growth is Nitrogen	UBMCMM	PI Michael Lesser	6,193.94	501.37	1,740.80	0.00	0.00	8,436.11
147860	Clarice Perryman NSF Grad Fell	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147861	Emily Kyker-Snowman NSF Grad	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147862	Lauren Brez NSF Grad Res Fello	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147863	Wyatt Shell NSF Grad Res Fello	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147864	Stabilization Chaotic Systems	UDEEY	PI Pablo Yoon	9,815.51	793.25	5,620.81	0.00	0.00	16,229.57
147865	Axial Eruption Dynamics	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147866	Volcano Teacher Workshop	UALCTR	Leitzel Center	0.00	0.00	0.00	0.00	0.00	0.00
147867	Methane Ebullition Fluxes	UZESRV	PI Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147868	CRISP Type I	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
147869	Physics for the Life Sciences	UDPHDM	PI Dawn Meredith	17,891.24	1,448.23	9,766.43	0.00	0.00	29,105.90
147870	Arctic-GRO	UZESS	PI Alexander Shiklomanov	0.00	0.00	0.00	0.00	0.00	0.00
147871	Sponges and their Microbiomes	UBMCMM	PI Michael Lesser	140,334.74	23,912.02	107,935.01	0.00	0.00	272,181.77
147872	MRI: Water Tunnel Flows	UDMELF	PI Diane Foster	0.00	0.00	0.00	0.00	0.00	0.00
147873	Magnetosphere Plasma Entropy	UZSPRR	Joachim Raeder	27,247.12	582.43	14,727.22	0.00	0.00	42,556.77
147874	Earth's Energy Release	UZSPCM	PI Christopher Mouikis	7,959.60	644.30	10,704.48	0.00	0.00	19,308.38
147875	Thunderstorms Gamma-Ray Glows	UZSPDW	PI Joseph Dwyer	5,316.25	428.10	9,101.03	0.00	0.00	14,845.38
147876	Adding Animals to the Equation	UBNRBR	PI Rebecca Rowe	50,163.40	2,338.91	48,637.44	0.00	0.00	101,139.75
147877	Biological Diversity Influence	UZES00	Earth Systems Research Center	(919.65)	(413.84)	(673.41)	0.00	0.00	(2,006.90)
147877	Biological Diversity Influence	UZES00	PI Scott Ollinger	76,480.62	29,586.94	53,669.31	0.00	0.00	159,736.87
147878	EPSCoR Supplemental Funding	UREPJN	PI Jan Nisbet EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147879	EAGER Microstructure Manufact	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147880	Summit Station-ISI Observatory	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
147881	CRII: CHS: Robot Learns	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
147882	Organic Alkalinity	UZOPJS	PI Joseph Salisbury	47,274.36	17,752.52	49,484.88	0.00	0.00	114,511.76
147883	CRII: CHS: REU	UDCSMB	PI Momotaz Begum	0.00	0.00	0.00	0.00	0.00	0.00
147884	Lightning Initiation	UZSPLN	PI Ningyu Liu	0.00	0.00	0.00	0.00	0.00	0.00
147886	REU Supplement-RNA Dynamics	UDKEHV	Pi Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147887	IREs: US-German Research	UDEEAK	PI Andrew Kun	1,548.04	125.22	15,250.58	0.00	0.00	16,923.84
147888	Chip Integrity and Security	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	301.00	0.00	0.00	301.00
147888	Chip Integrity and Security	UDEEQY	PI Qiaoyan Yu	61,553.04	1,581.98	34,207.89	0.00	0.00	97,342.91

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			Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds									
Research & Sponsored Programs									
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	47,465.77	2,164.83	32,457.65	0.00	0.00	82,088.25
147890	I-Corps Participant Support	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
147891	Color Pattern Divergence	UBMCMA	PI Matthew MacManes	40,548.00	17,689.71	29,409.98	0.00	0.00	87,647.69
147893	Hyperactive Antifreeze Protein	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
147894	RET SITE: Rise UP	UALCBK	PI Brad Kinsey	2,998.97	872.49	28,994.39	0.00	0.00	32,865.85
147895	The Living Bridge: Part. Sup.	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	19,364.55	4,643.05	8,867.09	0.00	0.00	32,874.69
147897	Master's Program in NH	UALCRV	Leitzel Center - Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147898	REU Supplement	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
147899	Enhancing Prep of Secondary	UDMAOB	PI Orly Buchbinder	20,129.56	1,304.37	16,434.32	0.00	0.00	37,868.25
147900	Proton Exchange Membrane Cell	UDKEXT	PI Xiaowei Teng	55,944.10	4,529.21	30,539.07	0.00	0.00	91,012.38
147901	Role of Inhomogeneities	UDPHSF	PI Shawna Hollen Fischer	50,671.66	2,273.76	36,316.47	0.00	0.00	89,261.89
147902	Participant Support	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
147903	Landscape Scale Detection	UZESHM	PI MEGHAN HOWEY	9,319.15	1,736.81	5,583.25	0.00	0.00	16,639.21
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	877.50	70.76	9,944.54	0.00	0.00	10,892.80
147905	RPA-Directed Repair of DNA	UBMCKC	PI Kevin Culligan	39,106.93	6,006.06	24,901.56	0.00	0.00	70,014.55
147906	3D Woven Composites Stresses	UDMEIT	PI Igor Tsukrov	46,705.16	2,409.74	64,757.12	0.00	0.00	113,872.02
147907	Next Generation: Deep Drawing	UDMEBK	PI Brad Kinsey	24,049.53	7,659.18	60,578.81	0.00	0.00	92,287.52
147908	Invasive Species Management	UDCSMP	PI Marek Petrik	83,323.86	2,287.36	44,042.49	0.00	0.00	129,653.71
147909	Solar-Driven Hydrogenation CO2	UDCHGL	PI Gonghu Li	39,168.37	6,099.24	25,386.61	0.00	0.00	70,654.22
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	27,664.65	11,290.49	22,494.17	0.00	0.00	61,449.31
147911	Ultrafine-Laminated Structures	UDMEMK	PI Marko Knezevic	291.28	23.39	2,226.36	0.00	0.00	2,541.03
147912	Excess Funding for GRFP	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147913	Distributed Water and Energy	UDCEWM	PI Weiwei Mo	45,447.61	1,904.30	23,912.61	0.00	0.00	71,264.52
147915	SPRINGS	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
147915	SPRINGS	UXYTLG	PI Lara Gengarely	16,233.98	6,716.59	42,117.28	0.00	0.00	65,067.85
147916	Air-Sea CO2 Flux Measurements	UZOPDV	PI Douglas Vandemark	27,703.84	9,664.67	39,704.60	0.00	0.00	77,073.11
147917	Bias Intervention Guide & Tool	UAPCSC	PI Christine Shea	62,230.30	16,070.50	83,075.29	0.00	0.00	161,376.09
147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	0.00	0.00	133.94	0.00	0.00	133.94
147918	NSF Includes DDLP:	UALCPV	PI Palligarnai T. Vasudevan	0.00	0.00	10,080.59	0.00	0.00	10,080.59
147919	EPSCoR Supp. Funding 2018	UREPJM	PI Jan Nisbet EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147920	A Spectroscopic Study of Jets	UZSPLN	PI Ningyu Liu	7,819.54	632.73	4,268.40	0.00	0.00	12,720.67
147921	Managing Hardware Security	UDEEQY	Electrical & Computer Eng Dept	0.00	0.00	752.50	0.00	0.00	752.50
147921	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	10,184.06	206.72	5,312.46	0.00	0.00	15,703.24
147922	Longitudinal Impact of PLTL	UDCHCB	PI Christopher Bauer	16,696.18	7,283.73	13,313.88	0.00	0.00	37,293.79
147923	Phase 2 of the SIPN	UCSOLH	PI Lawrence Hamilton	20,459.95	8,479.64	29,404.87	0.00	0.00	58,344.46
147924	uSafeUS	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
147925	Convergence NNA	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
147926	The Finishers Program	UDPHMM	PI David Mattingly	3,446.81	209.85	11,243.49	0.00	0.00	14,900.15
147927	EAGER PERR	UDCEWM	PI Weiwei Mo	4,118.29	333.35	2,248.09	0.00	0.00	6,699.73
147929	Elastin-Like Polymer Supplemnt	UDKEJH	PI Jeffrey Halpern	0.00	0.00	0.00	0.00	0.00	0.00
147930	Teton Range Tectonic Activity	UDESML	PI Joseph M. Liccardi	9,593.68	2,989.56	8,122.65	0.00	0.00	20,705.89
147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	0.00	(0.04)	(0.02)	0.00	0.00	(0.06)
147932	Student Travel to Gaborone	UCLCHC	PI Holly Cashman	0.00	0.00	0.00	0.00	0.00	0.00
147933	CAREER: RTF Earthquakes Supmnt	UDESMB	PI Margaret Boettcher	0.00	0.00	0.00	0.00	0.00	0.00
147934	Deep Shale and its Interfaces	UDCEPM	PI Paula J. Mouser	0.00	0.00	(269.75)	0.00	0.00	(269.75)
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	4,954.84	2,170.20	22,012.51	0.00	0.00	29,137.55
147937	Voices to Hear	UCEDSH	PI Sameer Honwad	0.00	0.00	0.00	0.00	0.00	0.00
147938	RUE Supplemnt 2: RNA Dynamics	UDKEHV	PI Harish Vashisth	0.00	0.00	2,277.60	0.00	0.00	2,277.60

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14GX00	Forestry-Cty Reimbursal	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFMDV	Family Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFMVL	Pi Valerie Long	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRES	PI Ellen Snyder	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRRE	PI Robert Edmonds	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXNTRS	Natural Resources	153.81	0.00	0.00	0.00	0.00	153.81
14GX00	Forestry-Cty Reimbursal	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXWMFM	PI Frank Mitchell	0.00	0.00	0.00	0.00	0.00	0.00
14GX00	Forestry-Cty Reimbursal	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
14GX01	County Administration	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
14GX04	USDA Vermont	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX05	USDA Vermont	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
14GX06	4-H Ccs Curriculum Training	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
14GX07	Staff-Camps Greatest Resource	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00
14GX52	Carroll County FY '17	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX55	Grafton County FY '17	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX56	Hillsborough County FY '17	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX57	Merrimack County FY 17	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX61	Belknap County FY '18	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX62	Carroll County FY 18	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX63	Cheshire County FY 18	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX64	Coos County FY 18	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX65	Grafton County FY '18	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX66	Hillsborough County FY '18	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX67	Merrimack County FY 18	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX69	Strafford County FY 18	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GX70	Sullivan County FY '18	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX71	Belknap County FY 19	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX72	Carroll County FY 19	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
14GX73	Cheshire County FY 19	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
14GX74	Coos County FY 19	UXCOOS	Coos County	0.00	0.00	0.00	0.00	0.00	0.00
14GX75	Grafton County FY '19	UXGFTN	Grafton County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
14GX76	Hillsborough County FY 19	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
14GX77	Merrimack County FY 19	UXMRMK	Merrimack County	0.00	0.00	0.00	0.00	0.00	0.00
14GX78	Rockingham County FY 18	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
14GX79	Strafford County FY 19	UXSTFD	Strafford County	0.00	0.00	0.00	0.00	0.00	0.00
14GX80	Sullivan County FY '19	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
14GX81	Belknap County FY '20	UXBLKP	Belknap County Appropriation	46,312.44	18,407.26	4,717.84	0.00	0.00	69,437.54
14GX82	Carroll County FY 20	UXCRRL	Carroll County	69,117.09	25,743.55	30,367.24	0.00	0.00	125,227.88
14GX83	Cheshire County FY 20	UXCHSR	Cheshire County	47,501.05	17,474.77	6,286.55	0.00	0.00	71,262.37
14GX84	Coos County FY 20	UXCOOS	Coos County	58,785.16	24,788.42	14,984.38	663.25	0.00	99,221.21
14GX85	Grafton County FY 20	UXGFTN	Grafton County Appropriation	0.00	0.00	228.12	0.00	0.00	228.12

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXCET	Economic Development	UXCMDV	Community and Economic Development	0.00	0.00	726.27	0.00	0.00	726.27
1DXCF1	PI Charles French	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
1DXCN1	PI Catherine Neal	UXFDCN	PI Catherine Neal	0.00	0.00	0.00	0.00	0.00	0.00
1DXCNS	Citizen Science	UXNTRS	Natural Resources	0.00	0.00	113.05	0.00	0.00	113.05
1DXCRL	Carroll County	UXCRRL	Carroll County	0.00	0.00	0.00	0.00	0.00	0.00
1DXCSR	Cheshire County	UXCHSR	Cheshire County	0.00	0.00	0.00	0.00	0.00	0.00
1DXCTR	NH Statewide Rail Trail Plan	UXCMDV	Community and Economic Development	8,016.75	2,786.27	5,270.80	0.00	0.00	16,073.82
1DXDC1	PI Darrel Covell	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DXDFB	Double Up Food Bucks	UXYTFM	Youth and Family	2,881.06	1,149.50	711.35	0.00	0.00	4,741.91
1DXDL1	PI Deborah Luppold	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
1DXDL1	PI Deborah Luppold	UXYTDE	PI Deborah Luppold	0.00	0.00	4,475.44	0.00	0.00	4,475.44
1DXDL1	PI Deborah Luppold	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXDVC	AV Farm to School	UXYTFM	Youth and Family	0.00	0.00	543.93	0.00	0.00	543.93
1DXEC1	PI Erik Chapman	UXNTEC	PI Erik Chapman	0.00	0.00	0.00	0.00	0.00	0.00
1DXEDC	Education Center and Info Line	UXFDAG	Food and Agriculture	0.00	0.00	515.97	0.00	0.00	515.97
1DXFAH	Dairy, Livestock and Forage Crops	UXBLKP	Belknap County Appropriation	0.00	0.00	0.00	0.00	0.00	0.00
1DXFAH	Dairy, Livestock and Forage Crops	UXFDAG	Food and Agriculture	0.00	0.00	450.30	0.00	0.00	450.30
1DXFAS	4-H Animal Science Programs	UXYTFM	Youth and Family	16.50	1.39	468.68	0.00	0.00	486.57
1DXFDP	Food and Ag Programs	UXFDAG	Food and Agriculture	0.00	0.00	6,539.77	0.00	0.00	6,539.77
1DXFFS	Food Safety	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXFFV	Fruit & Vegetable Crop Production	UXFDAG	Food and Agriculture	0.00	0.00	991.67	0.00	0.00	991.67
1DXFJE	NRS & MG Joint Cont Ed Committee	UXFDAG	Food and Agriculture	0.00	0.00	350.00	0.00	0.00	350.00
1DXFJE	NRS & MG Joint Cont Ed Committee	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXFLG	Landscape & Greenhouse Horticulture	UXFDAG	Food and Agriculture	0.00	0.00	1,960.28	0.00	0.00	1,960.28
1DXFMA	PI Matthew Tarr	UXNTMA	PI Matthew Tarr	0.00	0.00	2,596.57	0.00	0.00	2,596.57
1DXFMG	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	2,815.41	0.00	0.00	2,815.41
1DXFSS	NH 4-H Shooting Sports	UXYTFM	Youth and Family	0.00	0.00	265.90	0.00	0.00	265.90
1DXFTL	4-H Teen Leadership Programs	UXYTFM	Youth and Family	0.00	0.00	81.70	0.00	0.00	81.70
1DXGB1	PI Gabriela Bradt	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
1DXGFT	Grafton County	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1DXGFT	Grafton County	UXGFTN	Grafton County Appropriation	0.00	0.00	(160.00)	0.00	0.00	(160.00)
1DXGH1	PI George Hamilton	UXFDGH	PI George Hamilton	77.86	6.54	0.00	0.00	0.00	84.40
1DXHA1	PI Haley Andreozzi	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
1DXHB1	PI Heidi Barker	UXYTHB	PI Heidi Barker	0.00	0.00	250.00	0.00	0.00	250.00
1DXHLB	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	5,621.05	0.00	0.00	5,621.05
1DXJS1	PI Jeffrey Schloss	UXNTJS	PI Jeffrey Schloss	0.00	0.00	1,056.01	0.00	0.00	1,056.01
1DXKB1	PI Karen Bennett	UXNTKB	PI Karen Bennett	0.00	0.00	4,176.50	0.00	0.00	4,176.50
1DXLG1	PI Lara Gengarely	UXYTLG	PI Lara Gengarely	0.00	0.00	42.50	0.00	0.00	42.50
1DXMC1	PI Malin Clyde	UXNTMC	PI Malin Clyde	0.00	0.00	804.09	0.00	0.00	804.09
1DXMC1	PI Malin Clyde	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXMD1	PI Molly Donovan	UXCMMD	PI Molly Donovan	0.00	0.00	0.00	0.00	0.00	0.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	392.28	0.00	0.00	392.28
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	(233.18)	0.00	0.00	(233.18)
1DXMS1	PI Micheal Sciabarrasi	UXCMMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00
1DXMW1	PI Mark Wiley	UXYTMW	PI Mark Wiley	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTYM	PI Michael Young	0.00	0.00	249.21	0.00	0.00	249.21
1DXNCN	Communities & Natural Resources	UXNTRS	Natural Resources	0.00	0.00	906.96	0.00	0.00	906.96
1DXNFR	Forest Resources	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DXNFR	Forest Resources	UXNTRS	Natural Resources	0.00	0.00	102.54	0.00	0.00	102.54

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXNGM	Nature Groupie Merchandise	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNH1	PI Nadda Haddad	UXFDNH	PI Nada Haddad	0.00	0.00	0.00	0.00	0.00	0.00
1DXNH1	PI Nadda Haddad	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	UXNTRS	Natural Resources	3,400.02	285.60	1,143.53	0.00	0.00	4,829.15
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	564.13	228.47	25.39	0.00	0.00	817.99
1DXPC1	PI Julia Peterson	UXNTJP	PI Julia Peterson	0.00	0.00	0.00	0.00	0.00	0.00
1DXPST	Pesticide Applicator Training	UXFDAG	Food and Agriculture	8,070.00	677.88	20,626.83	0.00	0.00	29,374.71
1DXRCK	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	1,834.00	0.00	0.00	1,834.00
1DXSB1	PI Shane Bradt	UXNTSB	PI Shane Bradt	0.00	0.00	0.00	0.00	0.00	0.00
1DXSH1	PI Shannon Rogers	UXCMSR	PI Shannon Rogers	0.00	0.00	0.00	0.00	0.00	0.00
1DXSJ1	PI Stephen Judd	UXADSJ	PI Stephen Judd	0.00	0.00	0.00	0.00	0.00	0.00
1DXSLV	Sullivan County	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
1DXSSP	Saving Special Places	UXNTRS	Natural Resources	6,304.01	2,551.03	3,504.33	0.00	0.00	12,359.37
1DXWW				2,164.74	875.21	476.32	0.00	0.00	3,516.27
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXTECH	Technology Office	0.00	0.00	0.00	0.00	0.00	0.00
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	1,263.71	0.00	0.00	1,263.71
1DXYHL	Healthy Living & Nutrition Ed	UXYTDE	PI Deborah Luppold	0.00	0.00	0.00	0.00	0.00	0.00
1DXYHL	Healthy Living & Nutrition Ed	UXYTFM	Youth and Family	1,370.99	538.97	1,328.12	0.00	0.00	3,238.08
1DXYIP	Young Inventors Program	UXADMS	Administration	0.00	0.00	175.75	0.00	0.00	175.75
1DXYPL	Child, Youth & Family Resiliency	UXYTFM	Youth and Family	0.00	0.00	542.22	0.00	0.00	542.22
1DXYSL	Science Literacy	UXYTFM	Youth and Family	0.00	0.00	70.50	0.00	0.00	70.50
1DXYTP	Afterschool Programs	UXYTFM	Youth and Family	0.00	0.00	11,542.75	0.00	0.00	11,542.75
1DZMSG	Gulf Challenger Operations	UZMSOE	Marine Sciences & Ocean Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1G0ADJ	UNH Restricted Gift Adjustments	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GA0DJ	UNH Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	(12,296.10)	0.00	0.00	(12,296.10)
1GA173	NH Farm to School Program	UADSUS	Sustainability Institute	17,094.67	6,912.91	21,343.27	0.00	0.00	45,350.85
1GA178	Kendall Fdn-NH Food Alliance	UADSUS	Sustainability Institute	140,848.00	39,386.84	42,575.43	0.00	0.00	222,810.27
1GA184	Sand Dollar - Food Solutions N.E.	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA271	Carsey - Vulnerable Family Research	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	UADSUS	Sustainability Institute	2,601.17	202.95	18,300.00	0.00	0.00	21,104.12
1GA292	Garfield-Food Solutions New England	UADSUS	Sustainability Institute	15,991.95	1,343.33	9,286.00	0.00	0.00	26,621.28
1GA403	Treat Community & Civic Engagement	UACARS	Carsey School	28,600.35	3,915.71	0.00	0.00	0.00	32,516.06
1GAFSF	Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	5,625.50	0.00	0.00	5,625.50
1GAS27	Kendall - NH Farm to School Program	UADSUS	Sustainability Institute	34,035.48	13,784.40	3,015.99	0.00	0.00	50,835.87
1GB183	NH Veterinary Diagnostic Lab Gifts	UBMCDL	NH Veterinary Diagnostic Laboratory	0.00	0.00	16,740.29	0.00	0.00	16,740.29
1GC090	Hanhisalo Contemporary Music	UCMUSI	Music	0.00	0.00	0.00	0.00	0.00	0.00
1GC186	Center for New England Culture End	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	2,000.00	0.00	0.00	2,000.00
1GC248	UNH Arts Initiative Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC248	UNH Arts Initiative Fund	UCMUSI	Music	2,594.54	217.95	0.00	0.00	0.00	2,812.49
1GC260	Prevention Innovations Gift Fund	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1GC268	uSafeNH	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
1GC281	Crimes Against Children Research Ct	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
1GD179	Engineers without Borders - UNH	UDCE00	Civil and Environmental Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD227	CEPS Outreach Activities	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD228	Tech Camp Global Reach Initiative	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GE100	Center for Family Business	UECFFB	Center for Family Business	37,747.44	15,279.12	2,500.00	0.00	0.00	55,526.56
1GF018	James V Derby 41 Mem Fund	UFRMNE	Northeast Passage	189.00	15.88	0.00	0.00	0.00	204.88
1GF028	The Northeast Passage Fund	UFRMNE	Northeast Passage	324,912.50	129,123.12	21,000.29	0.00	0.00	475,035.91

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1GX015	Coos County 4-H Youth Dev Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX016	Ruth Kimball 4-H Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX017	Skoglung Endowed 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	275.38	0.00	0.00	275.38
1GX018	Carl Hess 4-H Memorial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX019	NH 4-H Milk Dealers Fund	UXFHFD	4-H Foundation	0.00	0.00	(1,279.07)	0.00	0.00	(1,279.07)
1GX020	George D Kidder 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX021	Carroll T Stoddard 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	405.00	0.00	0.00	405.00
1GX022	Tom Fairchild 4-H Dairy Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX023	Pual Carbino 4-H Scholarship	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX024	Lucile Poland 4-H Teen Conference	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX025	NH 4-H Horse Program Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX026	NH 4-H Poultry Growers Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX027	Internat'l 4-H Youth Exchange	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX028	NH 4-H Alliance Endowed Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX029	Anna Mosher Boardman 4-H Fund	UXFHFD	4-H Foundation	0.00	0.00	2,402.45	0.00	0.00	2,402.45
1GX031	Sideman Other Research	UXFDAG	Food and Agriculture	0.00	0.00	251.03	0.00	0.00	251.03
1GX031	Sideman Other Research	UXFDRS	PI Rebecca Sideman	0.00	0.00	0.00	0.00	0.00	0.00
1GX034	New England Agriculture Eng	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX035	Heckel Ext Educator Fellowship	UXADMS	Administration	0.00	0.00	615.03	0.00	0.00	615.03
1GX036	Caswell Fund-Resrch Teaching Outrch	UXLLMP	Lay Lakes Monitoring Program	9,250.50	0.00	0.00	0.00	0.00	9,250.50
1GX037	Ruth Stimson Community Outreach Fnd	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX038	Roy Foundation Conservation Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX039	4-H Centennial Fund	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX040	Marshall 4-H Youth Opportunities Fn	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX041	Dalrymple Community Outreach Fund	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
1GX042	Extension Volunteers in Conservation	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX043	Cooperative Extension Gift Fund	UXADMS	Administration	1,396.00	0.00	8,380.00	0.00	0.00	9,776.00
1GX044	Master Gardener Program Gift Fund	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX046	William Spaulding Sea Grant Endowme	UXWMRS	Water And Marine Resources	0.00	0.00	719.15	0.00	0.00	719.15
1GX048	4-H Camp Gifts	UXFHCP	4-H Camps	0.00	0.00	0.00	0.00	0.00	0.00
1GX049	4-H Urban Programming-Hillsborough	UXFHYP	4-H Youth Development	0.00	0.00	171.11	0.00	0.00	171.11
1GX050	William J Cowie 4-H Fund	UXFHYD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GX051	Saving Special Places Conference Fn	UXFRWL	Forestry And Wildlife Resources	999.72	404.46	1,200.00	0.00	0.00	2,604.18
1GX052	Briggs NH Land & Water Education	UXFRWL	Forestry And Wildlife Resources	6,840.98	2,768.89	0.00	0.00	0.00	9,609.87
1GX053	Greenhouse and Floriculture Gifts	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX053	Greenhouse and Floriculture Gifts	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX054	Pesticide safety Education Program	UXFDAG	Food and Agriculture	0.00	0.00	283.96	0.00	0.00	283.96
1GX056	Community Development Academy Fund	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GX057	4-H Healthy Living Fund	UXFHFD	4-H Foundation	0.00	0.00	37.40	0.00	0.00	37.40
1GX058	Lakes Region Local Food Guide Gifts	UXFDAG	Food and Agriculture	0.00	0.00	51.00	0.00	0.00	51.00
1GX060	CE Stewardship Resource Center	UXNTRS	Natural Resources	0.00	0.00	577.43	0.00	0.00	577.43
1GX061	Pike Coop Ext Volunteer Leadership	UXADMS	Administration	0.00	0.00	3,240.45	0.00	0.00	3,240.45
1GX062	4-H Team CHAOS	UXFHFD	4-H Foundation	0.00	0.00	0.00	0.00	0.00	0.00
1GX063	Tree Fruit Program	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
1GX064	Aquaculture Program	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1GX066	UNH Nature Groupie	UXCMDV	Community and Economic Development	11,442.00	0.00	2,659.17	0.00	0.00	14,101.17
1GX067	Deans-Career & Professional Success	UXADMS	Administration	15,950.16	0.00	400.34	0.00	0.00	16,350.50
1GX068	NH Master Gardener Alumni Assoc.	UXFDAG	Food and Agriculture	0.00	0.00	15,193.45	0.00	0.00	15,193.45

