

	Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Campuses - current funds						
Instruction	3,677,988.87	553,008.29	718,022.13	41.60	0.00	4,949,060.89
Research & Sponsored Programs	5,133,335.62	1,036,433.13	5,034,163.24	4,602.66	0.00	11,208,534.65
Public Service	504,832.13	197,767.99	94,510.95	142.64	0.00	797,253.71
Academic Support	1,855,130.85	598,830.07	1,298,809.91	0.00	0.00	3,752,770.83
Student Services	1,415,115.69	470,051.92	882,928.09	0.00	0.00	2,768,095.70
Institutional Support	3,010,707.28	5,436,571.34	4,859,256.50	0.00	0.00	13,306,535.12
Operations and Maintenance	917,738.95	316,560.11	851,606.42	213,927.61	0.00	2,299,833.09
Student Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
Auxiliary Services	1,538,302.39	486,907.22	2,628,636.76	1,488.00	0.00	4,655,334.37
Nonoperating Funds	0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned	354,626.09	69,097.40	3,410,218.25	0.00	0.00	3,833,941.74
Subtotal, current funds	18,407,777.87	9,165,227.47	19,778,152.25	220,202.51	0.00	47,571,360.10
Campuses - other funds	40,838.25	3,226.20	539,679.22	0.00	4,845,146.77	5,428,890.44
Affiliated entities	119,605.16	141,497.93	5,008.75	0.00	0.00	266,111.84
Total	18,568,221.28	9,309,951.60	20,322,840.22	220,202.51	4,845,146.77	53,266,362.38

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2022 Fiscal Period 01

	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	True Endowment Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Instruction	3,002,989.07	871,411.68	0.00	775,939.16	225,518.54	73,202.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,949,060.89
Research & Sponsored Programs	637,733.00	191,930.73	0.00	0.00	109,546.38	9,913,699.92	355,624.62	0.00	0.00	0.00	0.00	0.00	0.00	11,208,534.65
Public Service	326,296.44	306,435.49	0.00	0.00	127,740.20	36,781.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	797,253.71
Academic Support	3,109,232.86	119,365.48	0.00	159,302.51	256,577.29	108,292.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,752,770.83
Student Services	2,397,601.52	154,449.74	0.00	63,906.93	99,084.59	53,052.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,768,095.70
Institutional Support	7,330,975.28	3,785,037.17	0.00	33,348.46	997.57	2,156,176.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,306,535.12
Operations and Maintenance	2,173,778.44	91,667.64	0.00	34,109.05	277.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,299,833.09
Student Financial Aid	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	0.00
Auxiliary Services	0.00	0.00	4,655,334.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,655,334.37
Nonoperating Funds	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	0.00
No Program Code Assigned	54,497.76	336,474.53	36,870.27	806,038.61	27,957.94	2,508,887.67	63,214.96	0.00	0.00	0.00	0.00	0.00	0.00	3,833,941.74
Subtotal, current funds	19,033,104.37	5,856,772.46	4,692,204.64	1,872,644.72	847,700.47	14,850,093.86	418,839.58	0.00	0.00	0.00	0.00	0.00	0.00	47,571,360.10
Campuses - other funds	0.00	24,750.00	0.00	0.00	0.00	44,064.45	0.00	0.00	0.00	0.00	31,781.00	4,915,938.31	412,356.68	5,428,890.44
Affiliated entities	0.00	248,101.72	0.00	0.00	18,010.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266,111.84
Total	19,033,104.37	6,129,624.18	4,692,204.64	1,872,644.72	865,710.59	14,894,158.31	418,839.58	0.00	0.00	0.00	31,781.00	4,915,938.31	412,356.68	53,266,362.38

University System of New Hampshire
 Operating Expenditures by Function
 As of Fiscal Year 2022 Fiscal Period 01

	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	3,677,988.87	5,133,335.62	504,832.13	1,855,130.85	1,415,115.69	3,010,707.28	917,738.95	0.00	1,538,302.39	0.00	0.00	354,626.09	18,407,777.87
Fringe Benefits	553,008.29	1,036,433.13	197,767.99	598,830.07	470,051.92	5,436,571.34	316,560.11	0.00	486,907.22	0.00	0.00	69,097.40	9,165,227.47
Supplies & Services	718,022.13	5,034,163.24	94,510.95	1,298,809.91	882,928.09	4,859,256.50	851,606.42	0.00	2,628,636.76	0.00	0.00	3,410,218.25	19,778,152.25
Utilities	41.60	4,602.66	142.64	0.00	0.00	0.00	213,927.61	0.00	1,488.00	0.00	0.00	0.00	220,202.51
Subtotal, current funds	4,949,060.89	11,208,534.65	797,253.71	3,752,770.83	2,768,095.70	13,306,535.12	2,299,833.09	0.00	4,655,334.37	0.00	0.00	3,833,941.74	47,571,360.10
Campuses - other funds	44,064.45	0.00	0.00	91,195.00	0.00	0.00	5,256,280.70	0.00	0.00	0.00	0.00	37,350.29	5,428,890.44
Affiliated entities	0.00	0.00	0.00	0.00	0.00	266,111.84	0.00	0.00	0.00	0.00	0.00	0.00	266,111.84
Total	4,993,125.34	11,208,534.65	797,253.71	3,843,965.83	2,768,095.70	13,572,646.96	7,556,113.79	0.00	4,655,334.37	0.00	0.00	3,871,292.03	53,266,362.38

University System of New Hampshire
 Operating Expenditures by Function and Fund Type Level 2
 As of Fiscal Year 2022 Fiscal Period 01

	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	True Endowment Funds - Unrestricted	Investment in Plant Funds	Unexpended Plant Funds	Total
Campuses - current funds														
Salaries & Wages	9,225,936.31	1,422,191.82	1,538,390.96	797,419.48	479,635.24	4,642,416.32	301,787.74	0.00	0.00	0.00	0.00	0.00	0.00	18,407,777.87
Fringe Benefits	2,802,073.40	4,799,435.59	486,941.32	66,780.44	84,644.35	889,981.83	35,370.54	0.00	0.00	0.00	0.00	0.00	0.00	9,165,227.47
Supplies & Services	6,789,733.84	(365,039.19)	2,665,384.36	1,008,444.80	283,349.44	9,315,153.86	81,125.14	0.00	0.00	0.00	0.00	0.00	0.00	19,778,152.25
Utilities	215,360.82	184.24	1,488.00	0.00	71.44	2,541.85	556.16	0.00	0.00	0.00	0.00	0.00	0.00	220,202.51
Subtotal, current funds	19,033,104.37	5,856,772.46	4,692,204.64	1,872,644.72	847,700.47	14,850,093.86	418,839.58	0.00	0.00	0.00	0.00	0.00	0.00	47,571,360.10
Campuses - other funds	0.00	24,750.00	0.00	0.00	0.00	44,064.45	0.00	0.00	0.00	0.00	31,781.00	4,915,938.31	412,356.68	5,428,890.44
Affiliated entities	0.00	248,101.72	0.00	0.00	18,010.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266,111.84
Total	19,033,104.37	6,129,624.18	4,692,204.64	1,872,644.72	865,710.59	14,894,158.31	418,839.58	0.00	0.00	0.00	31,781.00	4,915,938.31	412,356.68	53,266,362.38

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DB451	CoRE 2020-21 Elsawa	UBNRBR	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
1DB453	CoRE IWG FY21 Hale	UBANIH	PI Iago Hale	3,605.29	302.85	0.00	0.00	0.00	3,908.14
1DB454	CoRE PRP FY21 Asbjornsen	UBNRHA	PI Heidi Asbjornsen	973.18	59.32	193.10	0.00	0.00	1,225.60
1DB455	CoRE PRP FY21 Ernakovich	UBNRJS	PI Jessica Ernakovich	4,045.79	339.86	72.98	0.00	0.00	4,458.63
1DB456	CoRE PRP FY21 Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	0.00	0.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB457	CoRE PRP FY21 Chen	UBMCXC	PI Xuanmao Chen	4,465.42	375.11	1,066.12	0.00	0.00	5,906.65
1DB500	COLSA Faculty Startup	UBDEAN	Dean's Office - LS & A	5,547.49	465.99	0.00	0.00	0.00	6,013.48
1DBAA1	PI Arturo Andrade	UBBIAA	PI Arturo Andrade	6,000.00	504.00	479.45	0.00	0.00	6,983.45
1DBAB1	PI Andre Brito	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
1DBAB2	PI Analena Bruce	UBANAN	PI Analena Bruce	10,025.58	1,826.19	0.00	0.00	0.00	11,851.77
1DBAK1	PI Adrienne Kovach	UBNRK	PI Adrienne Kovach	2,355.00	197.82	271.60	0.00	0.00	2,824.42
1DBAM2	PI Alberto MANALO	UBNRAM	PI Alberto Manalo	0.00	0.00	0.00	0.00	0.00	0.00
1DBAP0	PI Anissa Poleatewick	UBANAP	PI Anissa Poleatewick	4,117.17	329.54	4,239.05	0.00	0.00	8,685.76
1DBAR1	PI Adriana Romero-Olivares	UBNRAO	PI Adriana Romero-Olivares	0.00	0.00	0.00	0.00	0.00	0.00
1DBBB0	PI Brian Barth	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00
1DBBB1	PI Bonnie Brown	UBBIBB	PI Bonnie Brown	10,483.02	880.57	0.00	0.00	0.00	11,363.59
1DBCA0	PI Catherine Ashcraft	UBNRCA	PI Catherine Ashcraft	3,527.44	296.30	0.00	0.00	0.00	3,823.74
1DBCA1	PI Cheryl Andam	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
1DBCD1	PI Carlota Dao	UBANCD	PI Carlota Dao	9,887.08	830.52	1,756.50	0.00	0.00	12,474.10
1DBCH0	PI Carrie Hall	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
1DBCN0	PI Christopher NEEFUS	UBBICF	PI Chris Neefus	0.00	0.00	899.45	0.00	0.00	899.45
1DBCN0	PI Christopher NEEFUS	UBDBSC	COLSA BSC	0.00	0.00	942.91	0.00	0.00	942.91
1DBCW2	PI Cheryl Whistler	UBMCCH	PI Cheryl Whistler	0.00	0.00	6.25	0.00	0.00	6.25
1DBDB1	PI David BURDICK	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	UBANAN	PI Analena Bruce	0.00	0.00	0.00	0.00	0.00	0.00
1DBDB2	PI David Berlinsky	UBANDB	PI David Berlinsky	0.00	0.00	73.00	0.00	0.00	73.00
1DBDC0	PI Don CHANDLER	UBBIDC	PI Don Chandler	0.00	0.00	0.00	0.00	0.00	0.00
1DBDH1	PI Daniel Howard	UBBIDH	PI Daniel Howard	0.00	0.00	0.00	0.00	0.00	0.00
1DBDM0	PI Dennis MATHEWS	UBDEAN	Dean's Office - LS & A	0.00	0.00	0.00	0.00	0.00	0.00
1DBDM1	PI David Mortensen	UBANDM	PI David Mortensen	0.00	0.00	0.00	0.00	0.00	0.00
1DBDP0	PI David Plachetzki	UBMCPL	PI David Plachetzki	0.00	0.00	0.00	0.00	0.00	0.00
1DBDW0	PI Don Wojchowski	UBMCDW	PI Don Wojchowski	3,306.35	1,068.73	0.00	0.00	0.00	4,375.08
1DBEF0	PI Elizabeth Fairchild	UBBIEF	PI Elizabeth Fairchild	0.00	0.00	0.00	0.00	0.00	0.00
1DBEH0	PI Estelle HRABAK	UBMCEH	PI Estelle Hrabak	2,498.80	209.90	258.17	0.00	0.00	2,966.87
1DBEH1	PI Elizabeth Harvey	UBBIEH	PI Elizabeth Harvey	2,341.57	103.77	714.11	0.00	0.00	3,159.45
1DBFC1	PI Feixia Chu	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
1DBFS0	PI Frederick SHORT	UBNRFS	PI Frederick Short	0.00	0.00	0.00	0.00	0.00	0.00
1DBGM0	PI Gregg Moore	UBBIGM	PI Gregg E Moore	0.00	0.00	2,067.00	0.00	0.00	2,067.00
1DBGM0	PI Gregg Moore	UBDBSC	COLSA BSC	0.00	0.00	0.00	0.00	0.00	0.00
1DBHA0	PI Heide ASBJORNSEN	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	23.71	0.00	0.00	23.71
1DBIH0	PI Iago Hale	UBANIH	PI Iago Hale	1,681.50	141.24	0.00	0.00	0.00	1,822.74
1DBJA1	PI John Aber	UBNRJJ	PI John Aber	434.74	36.52	0.00	0.00	0.00	471.26
1DBJC3	PI Jingwei Cheng	UBMCJI	PI Jingwei Cheng	7,061.66	593.18	3,735.60	0.00	0.00	11,390.44
1DBJE0	PI Jessica Ernakovich	UBNRJS	PI Jessica Ernakovich	2,659.88	223.43	0.00	0.00	0.00	2,883.31
1DBJF0	PI Jeffrey T Foster	UBMCJF	PI Jeffrey T Foster	0.00	0.00	0.00	0.00	0.00	0.00
1DBJF0	PI Jeffrey T Foster	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
1DBJG0	PI Jeff Garnas	UBNRJG	PI Jeff Garnas	6,718.94	1,516.15	424.10	0.00	0.00	8,659.19

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DDMG2	PI Majid Ghayoomi	UDCEMG	PI Majid Ghayoomi	1,457.26	122.41	0.00	0.00	0.00	1,579.67
1DDMH0	PI Maurik Holtrop	UDPHMH	PI Maurik Holtrop	0.00	0.00	0.00	0.00	0.00	0.00
1DDMK0	PI Marko Knezevic	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
1DDMK1	PI Mehmet Kayaalp	UDEEMK	PI Mehmet Kayaalp	0.00	0.00	0.00	0.00	0.00	0.00
1DDMP0	PI Marek Petrik	UDCSMP	PI Marek Petrik	2,045.88	0.00	0.00	0.00	0.00	2,045.88
1DDMS0	PI Marianna Shubov	UDMAMS	PI Marianna Shubov	0.00	0.00	0.00	0.00	0.00	0.00
1DDMT0	PI May-Win Thein	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
1DDMW0	PI Martin Wosnik	UDMEMW	PI Martin Wosnik	0.00	0.00	0.00	0.00	0.00	0.00
1DDNG0	PI NIVEDITA GUPTA	UDKENG	PI Nivedita Gupta	0.00	0.00	0.00	0.00	0.00	0.00
1DDNK1	PI Nancy Kinner	UDCENK	PI Nancy Kinner	0.00	0.00	82.10	0.00	0.00	82.10
1DDNK1	PI Nicholas Kirsch	UDEENK	PI Nicholas Kirsch	0.00	0.00	0.00	0.00	0.00	0.00
1DDNL1	PI Nathan Laxague	UDMENL	PI Nathan Laxague	0.00	0.00	272.31	0.00	0.00	272.31
1DDNO1	PI Nathan J. Oldenhuis	UDCHNO	PI Nathan J. Oldenhuis	0.00	0.00	3,265.61	0.00	0.00	3,265.61
1DDNP1	PI Nikhil Padhye	UDMENP	PI Nikhil Padhye	8,140.50	362.50	0.00	0.00	0.00	8,503.00
1DDNY0	PI Nan Yi	UDKENY	PI Nan Yi	943.75	0.00	446.01	0.00	0.00	1,389.76
1DDOB0	PI Orly Buchbinder	UDMAOB	PI Orly Buchbinder	0.00	0.00	0.00	0.00	0.00	0.00
1DDOE0	PI Olof Echt	UDPHOE	PI Olof Echt	0.00	0.00	0.00	0.00	0.00	0.00
1DDPB0	PI Per Berglund	UDPHPB	PI Berglund Internally Designated	0.00	0.00	0.00	0.00	0.00	0.00
1DDPHI	Physics Internally Designated	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1DDPM1	PI Paula J. Mouser	UDCEPM	PI Paula J. Mouser	2,121.46	178.21	2,135.53	0.00	0.00	4,435.20
1DDPS0	PI Patricia Solvignon	UDPHPS	PI Patricia Solvignon	0.00	0.00	0.00	0.00	0.00	0.00
1DDPV0	PI PT Vasudevan	UDKEPV	PI Palligarnai Vasudevan	0.00	0.00	0.00	0.00	0.00	0.00
1DDPY0	PI Se Young (Pablo) Yoon	UDEEPPY	PI Pablo Yoon	0.00	0.00	0.00	0.00	0.00	0.00
1DDQY0	PI Qiaoan Yu	UDEEQY	PI Qiaoan Yu	1,064.19	89.39	500.00	0.00	0.00	1,653.58
1DDQZ1	PI Qi Zhang	UDMAQZ	PI Qi Zhang	8,790.86	738.44	0.00	0.00	0.00	9,529.30
1DDRB0	PI Radim Bartos	UDCSRB	PI Radim Bartos	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC2	PI Russell Carr	UDKERC	PI Russell Carr	0.00	0.00	0.00	0.00	0.00	0.00
1DDRC3	PI Rosemary Came	UDESRC	PI Rosemary Came	0.00	0.00	0.00	0.00	0.00	0.00
1DDRH0	PI Robert Henry	UDCERH	PI Robert Henry	0.00	0.00	0.00	0.00	0.00	0.00
1DDRJ0	PI Richard Johnson	UDCHRJ	PI Richard Johnson	0.00	0.00	0.00	0.00	0.00	0.00
1DDRP0	PI Roy Planalp	UDCHRP	PI Roy Planalp	0.00	0.00	80.82	0.00	0.00	80.82
1DDSA1	PI MR Swift	UDMEMS	PI M R Swift	0.00	0.00	0.00	0.00	0.00	0.00
1DDSA2	PI Saeed Azam	UDCESA	PI Saeed Azam	0.00	0.00	0.00	0.00	0.00	0.00
1DDSF1	PI Shawna Hollen Fischer	UDPHSF	PI Shawna Hollen Fischer	0.00	0.00	0.00	0.00	0.00	0.00
1DDSM0	PI Sharon McCrone	UDMASM	PI Sharon McCrone	0.00	0.00	329.18	0.00	0.00	329.18
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	2,961.13	248.73	0.00	0.00	0.00	3,209.86
1DDSS1	PI Sheree T. Sharpe	UDMATS	PI Sheree T. Sharpe	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1DDTG0	PI Todd Gross	UDMETG	PI Todd Gross	0.00	0.00	0.00	0.00	0.00	0.00
1DDTM0	PI Tracy L. Mandel	UDMETM	PI Tracy L. Mandel	7,735.20	601.71	2,221.44	0.00	0.00	10,558.35
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	0.00	0.00	0.00	0.00
1DDWM2	PI Weiwei Mo	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
1DDWR0	PI Wheeler Ruml	UDCSWR	PI Wheeler Ruml	0.00	0.00	0.00	0.00	0.00	0.00
1DDWS0	PI William Seitz	UDCHWS	PI William Seitz	0.00	0.00	344.28	0.00	0.00	344.28
1DDXT0	PI Xiaowei Teng	UDKEXT	PI Xiaowei Teng	1,200.00	100.80	0.00	0.00	0.00	1,300.80

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1DZDDA	PI David Divins	UZACDD	PI David Divins	0.00	0.00	0.00	0.00	0.00	0.00
1DZDFC	PI DIANE FOSTER	UZMSDF	PI Diane Foster	0.00	0.00	47.35	0.00	0.00	47.35
1DZDGA	PI David Justice	UZESDG	PI David Justice	0.00	0.00	0.00	0.00	0.00	0.00
1DZDJA	PI Jia Deng	UZESDJ	PI Jia Deng	0.00	0.00	0.00	0.00	0.00	0.00
1DZDLA	PI Dacheng Lin	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
1DZDVA	PI Doug Vandemark	UZOPDV	PI Douglas Vandemark	0.00	0.00	1,467.68	0.00	0.00	1,467.68
1DZDVB	PI Daniel Verscharen	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
1DZDWA	PI Joseph Dwyer	UZSPDW	PI Joseph Dwyer	7,863.43	555.66	5,088.99	0.00	0.00	13,508.08
1DZEGB	PI Erik Chapman	UZMSEC	PI Erik Chapman	0.00	0.00	163.78	0.00	0.00	163.78
1DZEHA	PI Erick Hobbie	UZESEH	PI Erick Hobbie	0.00	0.00	15.30	0.00	0.00	15.30
1DZEMA	PI Eberhard Mobius	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
1DZEOR	Earth Ocean and Space Return	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZESR	Earth Systems Research Ctr. Return	UZES00	Earth Systems Research Center	0.00	0.00	0.00	0.00	0.00	0.00
1DZFKA	PI Fabian Kislak	UZSPFK	PI Fabian Kislak	3,075.11	207.59	745.14	0.00	0.00	4,027.84
1DZFRA	PI Fay Rubin	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
1DZHFA	PI Hui Feng	UZOPHF	Hui Feng	0.00	0.00	0.00	0.00	0.00	0.00
1DZHKA	PI Harold Kucharek	UZSPHK	PI Harold Kucharek	0.00	0.00	0.00	0.00	0.00	0.00
1DZHMB	PI MEGHAN HOWEY	UZESHM	PI MEGHAN HOWEY	617.05	51.83	0.00	0.00	0.00	668.88
1DZHMC	Howey CSAA Award	UZESHM	PI MEGHAN HOWEY	0.00	0.00	0.00	0.00	0.00	0.00
1DZHSA	PI Harlan Spence	UZSPHS	PI Harlan Spence	0.00	0.00	1,199.00	0.00	0.00	1,199.00
1DZJCB	PI James Connell	UZSPJC	PI James Connell	174.25	0.00	0.00	0.00	0.00	174.25
1DZJDO	PI Jennifer Dijkstra	UZOMJD	PI Jennifer Dijkstra	0.00	0.00	0.00	0.00	0.00	0.00
1DZJDC	PI Jack Dibb	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
1DZJHC	PI John Hughes Clark	UZOMJC	PI John Hughes Clark	0.00	0.00	0.00	0.00	0.00	0.00
1DZJJA	PI Jennifer Jacobs	UZESJJ	PI Jennifer Jacobs	1,544.18	129.71	0.00	0.00	0.00	1,673.89
1DZJMA	PI Jennifer Miksis Olds	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMA	PI Jennifer Miksis Olds	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1DZJMB	Miksis-Olds CORE IWG	UZACJM	PI Jennifer Miksis-Olds	5,278.35	587.36	0.00	0.00	0.00	5,865.71
1DZJMB	Miksis-Olds CORE IWG	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
1DZJPA	PI James Pringle	UZOPJP	PI James Pringle	0.00	0.00	0.00	0.00	0.00	0.00
1DZJPD	PI Jonathan Pennock - Sea Grant	UZMSJQ	PI Jonathan Pennock - Sea Grant	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRA	PI James Ryan	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
1DZJRR	PI Joachim Raeder	UZSPRR	Joachim Raeder	0.00	0.00	661.01	0.00	0.00	661.01
1DZJSA	PI Joseph Salisbury	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
1DZJSB	PI Joseph Souney	UZESJS	PI Joseph Souney	0.00	0.00	0.00	0.00	0.00	0.00
1DZJXA	PI Jingfeng Xiao	UZESJX	PI Jingfeng Xiao	0.00	0.00	15.41	0.00	0.00	15.41
1DZJZA	PI Jichun Zhang	UZSPJZ	PI Jichun Zhang	0.00	0.00	0.00	0.00	0.00	0.00
1DZKDB	PI Katharine Duderstadt	UZESKD	PI Katharine Duderstadt	0.00	0.00	0.00	0.00	0.00	0.00
1DZKGA	PI Kai Germaschewski	UZSPKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
1DZKZA	PI KAI ZIERVOGEL	UZOPKZ	PI Kai Ziervogel	3,587.54	301.36	170.26	0.00	0.00	4,059.16
1DZLBA	PI Elizabeth Burakowski	UZESLB	PI Elizabeth Burakowski	210.00	17.64	0.00	0.00	0.00	227.64
1DZLKA	PI Lynn Kistler	UZSPLK	PI Lynn Kistler	1,050.80	404.56	25.00	0.00	0.00	1,480.36
1DZLKC	PI Lynn Kistler ARCS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZCCOM	Center for Coastal & Ocean Mapping	0.00	0.00	0.00	0.00	0.00	0.00
1DZLMO	PI Larry Mayer	UZOMLM	PI Larry Mayer	0.00	0.00	4,208.25	0.00	0.00	4,208.25
1DZLNA	PI Ningyu Liu	UZSPLN	PI Ningyu Liu	0.00	0.00	0.00	0.00	0.00	0.00
1DZLWO	PI Larry Ward	UZOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
1DZMBA	PI Margaret Boettcher	UZMSMB	PI Margaret Boettcher	0.00	0.00	127.37	0.00	0.00	127.37

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1GE037	Reginald F Atkins Chair	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1GE037	Reginald F Atkins Chair	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1GE060	Dwayne Wrightsman Prof./Finance	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
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	651.36	54.71	0.00	0.00	0.00	706.07
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	0.00	0.00	0.00	0.00
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	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	6,947.88	583.61	0.00	0.00	0.00	7,531.49
1GE099	Paul Fund for Innovation	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GE099	Paul Fund for Innovation	UEMGMT	Management	5,100.00	1,963.50	0.00	0.00	0.00	7,063.50
1GE099	Paul Fund for Innovation	UEUBIP	Paul College - Business in Practice	0.00	0.00	0.00	0.00	0.00	0.00
1GF003	Rand-Stearns Professorship	UFFS00	Human Development & Family Studies	5,133.03	423.11	0.00	0.00	0.00	5,556.14
1GF005	Recreation Management &Policy Gifts	UFRMP0	Recreation Management & Policy	0.00	0.00	0.00	0.00	0.00	0.00
1GF006	Occupational Therapy Gifts	UFOT00	Occupational Therapy	0.00	0.00	0.00	0.00	0.00	0.00
1GF010	Child/Family Center Fund	UFFSCD	Child Study and Development Center	0.00	0.00	0.00	0.00	0.00	0.00
1GF011	Nursing Gifts	UFNURS	Nursing	0.00	0.00	0.00	0.00	0.00	0.00
1GF020	Kinesiology Gift Account	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00
1GF060	Health Mgmt & Policy Gift Fund	UFHMP0	Health Management & Policy	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	0.00	0.00	0.00	0.00
1GF062	Communication Sciences & Disorders	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1GF110	Outdoor Behavioral Health	UFKINE	Kinesiology	0.00	0.00	0.00	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	UFCOMM	Communication Sciences & Disorders	0.00	0.00	0.00	0.00	0.00	0.00
1GF113	Prg Neuroscience & Behavioral Hlth	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1GR043	Shaw Innovation Explorers Program	URRIPM	UNH Innovation	0.00	0.00	7,213.63	0.00	0.00	7,213.63
1GR046	Grant Entrepreneurship Prize	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1GRPTP	PTP ECenter Support	URRIPM	UNH Innovation	6,544.20	2,519.52	127.79	0.00	0.00	9,191.51
1GX010	NH 4-H Fdn & 4-H Youth Development	UXFHVD	4-H Youth Development	0.00	0.00	0.00	0.00	0.00	0.00
1GZ019	CLASS OF 1937 PROFESSORSHIP	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1GZH45	MARINE BIOLOGY PROGRAM	UZMSAD	SMSOE Administration	1,328.66	92.28	2,777.93	0.00	0.00	4,198.87
1GZH46	OCEAN ENGINEERING PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	6,764.00	0.00	0.00	6,764.00
1GZH47	OCEANOGRAPHY PROGRAM	UZMSAD	SMSOE Administration	2,423.16	203.54	0.00	0.00	0.00	2,626.70
1GZH53	MARINE PROGRAM	UZMSAD	SMSOE Administration	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1U0ADJ	UNH Unrestricted Adjustments	YCXAL1	Functional Alloc-Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAAIRR	Air Force ROTC	2,686.85	1,018.57	0.00	0.00	0.00	3,705.42
1UA000	Acad Affairs Educational & General	UAARMR	Army ROTC	0.00	0.00	(1,875.28)	0.00	0.00	(1,875.28)
1UA000	Acad Affairs Educational & General	UACARS	Carsey School	24,093.22	1,985.90	55.00	0.00	0.00	26,134.12
1UA000	Acad Affairs Educational & General	UADCSI	Ctr for Social Innov & Enterprise	(10,610.12)	(3,767.52)	0.00	0.00	0.00	(14,377.64)
1UA000	Acad Affairs Educational & General	UADISC	Discovery Program	3,465.38	1,334.17	0.00	0.00	0.00	4,799.55
1UA000	Acad Affairs Educational & General	UAGGEO	Geospatial Science	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGINS	Dean's Office Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UA000	Acad Affairs Educational & General	UAGMDP	Development Policy and Practice	4,274.85	1,645.82	0.00	0.00	0.00	5,920.67

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UCSGR	Granada Study Abroad	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLE	London Experience Study Away	UCTHDA	Theatre & Dance	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLO	UNH London Program	UCLNDN	COLA London Study Away	0.00	0.00	0.00	0.00	0.00	0.00
1UCSLT	London Travel Writing Program	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1UCSME	Mexico Summer Study Away	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSMO	Moscow Study Abroad	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCCLHU	Classics, Humanities & Ital Studies	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCGRMN	German	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCLLAC	Languages, Literatures, & Cultures	0.00	0.00	0.00	0.00	0.00	0.00
1UCSPD	COLA Study Away Prepaid Expenses	UCSPAN	Spanish	0.00	0.00	0.00	0.00	0.00	0.00
1UCSRO	Rome Study Abroad Program	UCCLAS	Classics	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0IAM	Integrated Applied Mathematics Prog	1,324.57	329.36	0.00	0.00	0.00	1,653.93
1UD000	CEPS Educational and General	UDCE00	Civil and Environmental Engineering	16,163.60	6,171.98	686.63	0.00	0.00	23,022.21
1UD000	CEPS Educational and General	UDCEEB	PI- Erin Santini Bell	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDCHEM	Chemistry	38,412.20	6,108.42	2,851.93	0.00	0.00	47,372.55
1UD000	CEPS Educational and General	UDCL00	Computer Literacy Program	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDCS00	Computer Science	31,704.50	5,597.13	18,732.55	0.00	0.00	56,034.18
1UD000	CEPS Educational and General	UDDINT	Dean's Office - CEPS Instruction	12,932.64	2,057.51	0.00	0.00	0.00	14,990.15
1UD000	CEPS Educational and General	UDEE00	Electrical & Computer Eng Dept	8,544.73	2,536.14	1,356.12	0.00	0.00	12,436.99
1UD000	CEPS Educational and General	UDESCI	Earth Sciences	12,676.82	3,085.36	2,637.23	0.00	0.00	18,399.41
1UD000	CEPS Educational and General	UDESCJ	Earth Sciences - Joint Positions	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDKE00	Chemical Engineering	6,685.74	2,551.06	1,294.48	0.00	0.00	10,531.28
1UD000	CEPS Educational and General	UDKEKJ	PI Kyung Jae Jeong	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDMA94	Mathematics Summer Institute	22,141.26	2,077.93	0.00	0.00	0.00	24,219.19
1UD000	CEPS Educational and General	UDMATH	Mathematics & Statistics	28,199.28	2,763.36	161.90	0.00	0.00	31,124.54
1UD000	CEPS Educational and General	UDME00	Mechanical Engineering	22,381.76	5,234.40	5,558.20	0.00	0.00	33,174.36
1UD000	CEPS Educational and General	UDMS00	Material Science Program	299.73	25.18	0.00	0.00	0.00	324.91
1UD000	CEPS Educational and General	UDOE00	CEPS Ocean Engineering	1,229.10	473.20	252.96	0.00	0.00	1,955.26
1UD000	CEPS Educational and General	UDPHYJ	Physics - Joint Positions	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UDPHYS	Physics	24,021.53	4,783.41	0.00	0.00	0.00	28,804.94
1UD000	CEPS Educational and General	UDSUMR	CEPS- Summer Session	5,495.07	461.58	0.00	0.00	0.00	5,956.65
1UDPPD	CEPS General Prepays	UDSUMR	CEPS- Summer Session	185,904.99	15,615.86	0.00	0.00	0.00	201,520.85
1UE000	PAUL Education and General	UEACFI	Accounting and Finance	46,917.69	3,941.09	58,745.00	0.00	0.00	109,603.78
1UE000	PAUL Education and General	UEACFX	ACFI Dept Budget	555.00	0.00	645.00	0.00	0.00	1,200.00
1UE000	PAUL Education and General	UECOMM	Communications Department	8,231.26	3,169.03	4,369.68	0.00	0.00	15,769.97
1UE000	PAUL Education and General	UEDINT	Instructional	9,937.50	688.88	0.00	0.00	0.00	10,626.38
1UE000	PAUL Education and General	UEDSCI	Decisions Sciences	44,194.22	4,218.24	0.00	0.00	0.00	48,412.46
1UE000	PAUL Education and General	UEDSCX	Dec Sci Dept Budget	2,092.32	175.74	299.00	0.00	0.00	2,567.06
1UE000	PAUL Education and General	UEECNX	Econ Dept Budget	5,721.34	480.59	83.78	0.00	0.00	6,285.71
1UE000	PAUL Education and General	UEECOG	HMGTO ECOG Program	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEECON	Economics	23,303.39	3,624.04	0.00	0.00	0.00	26,927.43
1UE000	PAUL Education and General	UEECPD	PhD in Economics	3,045.84	255.85	0.00	0.00	0.00	3,301.69
1UE000	PAUL Education and General	UEEMBA	Executive MBA	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEEXDP	Executive Development Program	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEFMBA	Full Time MBA Program	14,327.68	1,203.55	0.00	0.00	0.00	15,531.23
1UE000	PAUL Education and General	UEGRDP	Graduate and Executive Programs	25,488.39	9,687.08	0.00	0.00	0.00	35,175.47
1UE000	PAUL Education and General	UEHMEV	Hospitality Events	0.00	0.00	0.00	0.00	0.00	0.00
1UE000	PAUL Education and General	UEHMGTO	Hospitality Management	4,886.74	1,491.19	0.00	0.00	0.00	6,377.93
1UE000	PAUL Education and General	UEHMTX	Hosp Mgmt Dept Budget	0.00	0.00	200.50	0.00	0.00	200.50

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Current Funds									
Instruction									
1UE000	PAUL Education and General	UEMAEC	Masters in Economics	3,045.84	255.85	0.00	0.00	0.00	3,301.69
1UE000	PAUL Education and General	UEMGMT	Management	19,046.41	2,389.42	0.00	0.00	0.00	21,435.83
1UE000	PAUL Education and General	UEMKTG	Marketing	34,202.69	2,873.03	0.00	0.00	0.00	37,075.72
1UE000	PAUL Education and General	UEMKTX	Mktg Dept Budget	3,661.63	307.58	762.68	0.00	0.00	4,731.89
1UE000	PAUL Education and General	UEMMTX	Mgmt Dept Budget	0.00	0.00	139.00	0.00	0.00	139.00
1UE000	PAUL Education and General	UEMSAC	Master of Science in Accounting	2,847.50	239.19	0.00	0.00	0.00	3,086.69
1UE000	PAUL Education and General	UEMSBA	MS in Business Analytics	2,847.50	239.19	14,485.40	0.00	0.00	17,572.09
1UE000	PAUL Education and General	UEMSFI	MS in Finance	5,178.49	434.99	0.00	0.00	0.00	5,613.48
1UE000	PAUL Education and General	UEOMBA	Online MBA Program	53,144.94	4,464.24	0.00	0.00	0.00	57,609.18
1UE000	PAUL Education and General	UEPMBA	Part-time MBA Program Durham	773.80	64.99	0.00	0.00	0.00	838.79
1UE000	PAUL Education and General	UEUBIP	Paul College - Business in Practice	13,037.15	2,332.34	2,658.41	0.00	0.00	18,027.90
1UE001	PAUL E&G - CPS	UEGMBA	Part-Time MBA Program Manchester	773.80	64.99	0.00	0.00	0.00	838.79
1UE002	Ctr for Social Innovatn & Enterprse	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEACFI	Accounting and Finance	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDINT	Instructional	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEDSCI	Decisions Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEECON	Economics	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1UEPPD	PAUL General Prepaid	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UESDR	Study Abrd Dominican Republic	UEMKTG	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFCOMM	Communication Sciences & Disorders	29,106.13	4,986.20	532.16	0.00	0.00	34,624.49
1UF000	HHS Educational and General	UFDINT	Dean's Office Instructional Costs	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFFS00	Human Development & Family Studies	9,120.68	998.41	1,118.02	0.00	0.00	11,237.11
1UF000	HHS Educational and General	UFFSCD	Child Study and Development Center	45,076.99	14,575.06	222.04	0.00	0.00	59,874.09
1UF000	HHS Educational and General	UFHMP0	Health Management & Policy	19,756.64	3,102.68	1,317.50	0.00	0.00	24,176.82
1UF000	HHS Educational and General	UFKINE	Kinesiology	15,610.37	1,968.19	2,480.85	0.00	0.00	20,059.41
1UF000	HHS Educational and General	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFNURS	Nursing	93,334.65	11,367.28	18,971.68	0.00	0.00	123,673.61
1UF000	HHS Educational and General	UFOT00	Occupational Therapy	19,222.86	3,627.61	610.78	0.00	0.00	23,461.25
1UF000	HHS Educational and General	UFRMP0	Recreation Management & Policy	27,574.11	5,924.89	2,225.98	0.00	0.00	35,724.98
1UF000	HHS Educational and General	UFSW00	Social Work	65,802.50	9,263.78	6,294.42	0.00	0.00	81,360.70
1UF001	HHS E&G - MPH Program	UFHMP0	Health Management & Policy	6,635.69	1,277.70	0.00	0.00	0.00	7,913.39
1UF002	HHS - E&G MSW at UNH-M	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1UFPPD	HHS General Prepaids	UFDEAN	Dean's Office - Health & Human Svcs	0.00	0.00	583.41	0.00	0.00	583.41
1UFPPD	HHS General Prepaids	UFDINT	Dean's Office Instructional Costs	171,568.53	14,411.82	26,500.00	0.00	0.00	212,480.35
1UFSSW	Social Work Study Away	UFSW00	Social Work	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWHCRD	Nondegree Credit Course Enrollment	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UXPCNF	Conferences	31,890.00	2,678.76	500.00	0.00	0.00	35,068.76
1UX000	Professional Education	UXPCTN	Custom Training	0.00	0.00	2,055.22	0.00	0.00	2,055.22
1UX000	Professional Education	UXPDTN	Professional Education Admin	23,228.65	7,484.76	6,049.24	0.00	0.00	36,762.65
1UX000	Professional Education	UXPMKT	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UXPWRK	Workshops	5,755.00	483.42	3,432.01	0.00	0.00	9,670.43
1UZ000	EOS Educational and General	UZAC00	Center for Acoustics Res. And Educ.	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZMSAD	SMSOE Administration	6,877.97	2,593.91	104.99	0.00	0.00	9,576.87
1UZ024	Marine Sciences & Ocean Engineering	UZMSCM	Coastal Marine Lab	4,200.96	1,617.37	1,927.69	0.00	0.00	7,746.02
1UZ024	Marine Sciences & Ocean Engineering	UZMSDP	Diving Program	4,790.07	1,844.18	0.00	0.00	0.00	6,634.25
1UZ024	Marine Sciences & Ocean Engineering	UZMSJL	Jackson Estuarine Lab	6,012.12	2,314.67	0.00	0.00	0.00	8,326.79
1UZ024	Marine Sciences & Ocean Engineering	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZMSSG	NH Sea Grant Support	6,059.85	2,333.04	5,701.28	0.00	0.00	14,094.17

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
1UZ024	Marine Sciences & Ocean Engineering	UZMSVO	Vessel Operations	9,450.69	3,638.52	92.97	0.00	0.00	13,182.18
1WU106	Other Postemployment Bnft (OPEB)	UUXAL1	Functional Alloc - Instruction	0.00	0.00	0.00	0.00	0.00	0.00
***Total Instruction				2,702,093.54	404,681.40	521,687.83	41.60	0.00	3,628,504.37
Research & Sponsored Programs									
110249	Nitrogen Synchrony	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
110250	USDA NSRC	UBNRMI	PI Michelle Daley	0.00	0.00	0.00	0.00	0.00	0.00
110251	Subaward Dartmouth	UBNRMI	PI Michelle Daley	0.00	0.00	0.00	0.00	0.00	0.00
110252	Northern Forest DroughtNet	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110253	Biological Nitrogen	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
110257	USFS Demography & Ecosystems	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110258	Demography Ecosystems-CoopExt	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110269	Sustaining Local Agriculture	UBNRJM	PI John M Halstead	0.00	0.00	0.00	0.00	0.00	0.00
110273	Frankia Signal Molecule	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
110274	UNH USDA NE Climate Hub	UBDEJW	PI Jon Wraith	0.00	0.00	0.00	0.00	0.00	0.00
110275	Getting from here to there	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
110276	Field Office Grad & Undergrad	UUCWSP	College Work Study Program	0.00	0.00	0.00	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	UACKJ1	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110277	Longitudianl Analysis of Popul	UCSOKJ	PI Kenneth Johnson	0.00	0.00	0.00	0.00	0.00	0.00
110278	NSRC Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110279	NSRC Forest Carbon Cycle	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
110284	Predicting Carbon Dynamics	UBNRSG	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
110286	Town and Community Forests	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110288	Organic Patures	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
110293	Nematodes Targeting PDE	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00
110295	Northeastern States Research	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110296	NSRC Project	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110297	Silvicultural Strategies	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110298	Plots on White MTN Natl Forest	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110300	Global Diets & Impacts	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
110302	Adult and Fledgling Shrubland	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110311	Perennial Legume-Grass Mixture	UBBIAN	PI Andre Brito	1,476.26	226.89	860.10	0.00	0.00	2,563.25
110312	UNH Urban FIA Partnership	UZESLL	PI Lucie Lepine	0.00	0.00	0.00	0.00	0.00	0.00
110313	Managing Invasive Plants	UBNRSA	PI Shadi Atallah	0.00	0.00	0.00	0.00	0.00	0.00
110315	Red Pine Fire Ecology	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110316	Collateral Protection	UBNRRS	PI Richard Smith	(7,297.35)	(2,647.08)	(1,188.59)	0.00	0.00	(11,133.02)
110317	Watershed Scale Carbon Cycling	UZESDJ	PI Jia Deng	0.00	0.00	0.00	0.00	0.00	0.00
110318	Old-Growth Forests Dynamics	UBNRMD	PI Mark Ducey	3,056.00	0.00	0.00	0.00	0.00	3,056.00
110319	Long-Term Research in Northern	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110320	Chaga Resources in the WMNF	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110321	NSRC: Theme 2	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
110322	Effects of Stress Factors	UBNRSF	PI Serita Frey	0.00	0.00	0.00	0.00	0.00	0.00
110323	PnET-CN Model Enhancement	UZESSO	PI Scott Ollinger	0.00	0.00	0.00	0.00	0.00	0.00
110324	NRCS Turtle Monitoring-Conserv	UXNTMA	PI Matthew Tarr	0.00	0.00	0.00	0.00	0.00	0.00
110326	NH Invasives Academy	UXNTMC	PI Malin Clyde	(289.73)	(126.94)	(108.33)	0.00	0.00	(525.00)
110328	Northern Forest Response	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
110329	USDA Pest Management 17-20	UXFDAE	PI Alan Eaton	13,869.13	4,253.73	828.79	0.00	0.00	18,951.65

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
110329	USDA Pest Management 17-20	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
110330	Southern Pine Beetle Long Isl	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110332	Seed-Propagated Strawberries	UBANLM	PI Lise Mahoney	2,101.89	134.30	630.72	0.00	0.00	2,866.91
110333	Forage Brassicas	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110334	Optimizing AquaponicProduction	UBANTG	PI Todd Guerdat	3,320.19	262.30	1,809.16	0.00	0.00	5,391.65
110335	Microbiome & Methane Emissions	UBANAB	PI Andre Brito	0.00	0.00	0.00	0.00	0.00	0.00
110336	Tracking the Vernal Window	UZESLB	PI Elizabeth Burakowski	0.00	0.00	0.00	0.00	0.00	0.00
110337	EAB Adult Rearing & Ash Phloem	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110338	Sensor Network Research	UZESMM	PI Mary Martin	361.17	28.53	0.00	0.00	0.00	389.70
110339	American Ash Resistance	UBNRJG	PI Jeff Garnas	0.00	0.00	0.00	0.00	0.00	0.00
110340	Forest Pest Outreach FY 2018	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110341	Forest Practices Support 18-21	UXNTKB	PI Karen Bennett	0.00	0.00	136.13	0.00	0.00	136.13
110341	Forest Practices Support 18-21	UXSLVN	Sullivan County	0.00	0.00	0.00	0.00	0.00	0.00
110342	Urban FIA Analytical Assist	UZESKJ	PI Katie Jennings	3,803.43	1,430.09	523.35	0.00	0.00	5,756.87
110343	Town Forests & Citizen Science	UXNTHA	PI Haley Andreozzi	0.00	0.00	0.00	0.00	0.00	0.00
110343	Town Forests & Citizen Science	UXNTMC	PI Malin Clyde	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDAG	Food and Agriculture	0.00	0.00	0.00	0.00	0.00	0.00
110345	2018-20 Crop Insurance & Risk	UXFDML	PI Michal Lunak	0.00	0.00	0.00	0.00	0.00	0.00
110346	Assisting Maple Syrup Producer	UXFDHB	PI Heather Bryant	0.00	0.00	0.00	0.00	0.00	0.00
110347	Benchmarks for NE High-Value	UXCMSW	PI Seth Wilner	1,820.43	341.44	562.09	0.00	0.00	2,723.96
110348	NH's Food Safety Education	UXFDAH	PI Ann Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
110349	TeleECHO Infrastructure	UFNUGH	PI Gene Harkless	0.00	0.00	1,303.38	0.00	0.00	1,303.38
110350	2018-19 NH Rural Tech Assist	UESBEG	PI - Liz Gray	0.00	0.00	0.00	0.00	0.00	0.00
110351	Bioenergy Feedstock Yield	UBNRJU	PI John Gunn	438.98	165.05	305.03	0.00	0.00	909.06
110352	Mammals & Mycorrhizal Fungi	UBNRRY	PI Ryan Stephens	3,209.07	1,206.61	108.46	0.00	0.00	4,524.14
110353	National Vistor Use Monitoring	UFRMMF	PI Michael Ferguson	0.00	0.00	0.00	0.00	0.00	0.00
110354	Small Mammal Population	UBNRRB	PI Rebecca Rowe	0.00	0.00	0.00	0.00	0.00	0.00
110355	Urban FIA Analytical:L.Lepine	UZESLL	PI Lucie Lepine	0.00	0.00	0.00	0.00	0.00	0.00
110356	Climate Risk on Working Lands	UBNRTH	PI Theodore Howard	2,717.54	975.63	0.00	0.00	0.00	3,693.17
110357	Green Mountain National Forest	UFRMMF	PI Michael Ferguson	7,896.52	557.87	845.44	0.00	0.00	9,299.83
110358	Forest Pest Outreach 2019	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
110359	American Ash Resistance	UBNRJG	PI Jeff Garnas	1,348.75	0.00	727.52	0.00	0.00	2,076.27
110360	Supplement	UZESMV	PI Matthew Vadeboncoeur	0.00	0.00	0.00	0.00	0.00	0.00
110361	Functional Diversity	UBNRRB	PI Rebecca Rowe	1,598.00	0.00	684.86	0.00	0.00	2,282.86
110361	Functional Diversity	UBNRMD	PI Mark Ducey	8,850.20	477.47	6,513.03	0.00	0.00	15,840.70
110363	Effects of Environmental	UBNRSF	PI Serita Frey	264.23	99.35	0.00	0.00	0.00	363.58
110364	LiDAR- Enabled Monitoring	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110365	Forest Pest Outreach 2020	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
110366	Assessing Insect Communities A	UBNRMD	PI Mark Ducey	0.00	0.00	0.00	0.00	0.00	0.00
110367	Acer Saccharum	UBNRHA	PI Heidi Asbjornsen	5,126.82	405.02	1,651.52	0.00	0.00	7,183.36
110368	Integrated Understanding of	UBNRJG	PI Jeff Garnas	16,994.23	2,141.72	2,942.95	0.00	0.00	22,078.90
110369	NH Building Community Resilienc	UXYTKL	PI Kendra Lewis	2,819.51	1,060.14	3,125.12	0.00	0.00	7,004.77
110370	Landowner Engagement Improves	UXNTSR	PI Steven Roberge	0.00	0.00	0.00	0.00	0.00	0.00
110371	Gene Editing Intractable Micro	UBMCLT	PI Louis S Tisa	130.77	10.33	60.48	0.00	0.00	201.58
110372	A Multi-Regional Approach	UBANAB	PI Andre Brito	4,914.49	388.24	2,677.87	0.00	0.00	7,980.60
110373	Identifying Poor Quality Fores	UXNTSR	PI Steven Roberge	393.32	147.89	140.72	0.00	0.00	681.93
110374	Natural Inquirer and GLOBE Cro	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
110375	USDA ACER	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	179.65	0.00	0.00	179.65
110376	Northeast 4-H Collaborative: C	UXYTKG	PI Kate Guerdat	2,248.11	845.27	871.65	0.00	0.00	3,965.03

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
112180	Cycle of Ice-Ocean Interaction	UZOMDC	PI Dale Chayes	0.00	0.00	0.00	0.00	0.00	0.00
112181	SAS Performance Estimation	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112182	Scattering Mechanisms	UZOMAL	PI Anthony Lyons	0.00	0.00	0.00	0.00	0.00	0.00
112183	Monitoring Odontocete Shifts	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
112184	Blue and Fin Whales Density	UZMSJM	PI Jennifer Miksis Olds	0.00	0.00	0.00	0.00	0.00	0.00
112187	ISM Velocity with IBEX and Uly	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
112188	LF-VLF Radio Waves	UZSPDW	PI Joseph Dwyer	11,281.17	891.21	6,147.05	0.00	0.00	18,319.43
112190	High Reynolds Numbers	UDMECK	PI Joseph Klewicki	16,497.86	1,303.33	8,989.60	0.00	0.00	26,790.79
112192	Development of Autonomous	UDMEMT	PI May-Win Thein	0.00	0.00	0.00	0.00	0.00	0.00
112193	High-Frequency Scattering	UZOMAL	PI Anthony Lyons	429.99	161.67	298.79	0.00	0.00	890.45
112195	Underwater Munitions Pressure	UDMELF	PI Diane Foster	4,057.93	192.27	2,396.66	0.00	0.00	6,646.86
112197	Exploitation of the CTBTO	UZMSDB	PI David Bradley	0.00	0.00	0.00	0.00	0.00	0.00
112199	Cold Regions Operations	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
112200	The Origin of HF and VHF	UZSPLN	PI Ningyu Liu	11,703.32	889.26	6,359.27	0.00	0.00	18,951.85
112200	The Origin of HF and VHF	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
112201	Synthetic Polymers	UDCHEB	PI Erik B Berda	2,170.78	171.49	1,182.84	0.00	0.00	3,525.11
112203	DoD CRREL Testing Services Con	UDCEED	PI Eshan Dave	0.00	0.00	0.00	0.00	0.00	0.00
112204	Ocean Acoustics	UZACJM	PI Jennifer Miksis-Olds	8,488.86	1,096.53	4,840.62	0.00	0.00	14,426.01
112206	Temporal Changes Seafloor	UZOMAL	PI Anthony Lyons	3,865.80	730.67	2,321.22	0.00	0.00	6,917.69
112207	IPA Navy	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
112208	ARMY AEOP	UDCHEB	PI Erik B Berda	0.00	0.00	0.00	0.00	0.00	0.00
112209	Upper Atmosphere Emulation Fac	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
112210	Next-Generation Neutron Imager	UZSPMM	PI Mark Mcconnell	0.00	0.00	21,295.88	0.00	0.00	21,295.88
112211	Multi-Look SAS Techniques	UZOMAL	PI Anthony Lyons	478.35	179.86	332.40	0.00	0.00	990.61
112212	DURIP	UZOMAL	PI Anthony Lyons	0.00	0.00	196.95	0.00	0.00	196.95
112213	UUV-ASV System	UDMEMT	PI May-Win Thein	7,473.75	0.00	4,792.41	0.00	0.00	12,266.16
112214	AEON in the NW Atlantic	UZACJM	PI Jennifer Miksis-Olds	7,838.46	1,899.62	119,668.60	0.00	0.00	129,406.68
112215	Application of EMD detection	UDEENK	PI Nicholas Kirsch	10,897.55	860.92	5,938.02	0.00	0.00	17,696.49
112216	Acoustic Scattering from Biolo	UZACAL	PI Anthony Lyons	3,407.02	269.16	1,856.48	0.00	0.00	5,532.66
112217	SeaBASS 2020	UZACJM	PI Jennifer Miksis-Olds	0.00	0.00	0.00	0.00	0.00	0.00
112218	Social Media Comprehension	UCPYLA	PI Laura Allen	1,568.26	123.89	854.53	0.00	0.00	2,546.68
112219	UNH GenCyber Camp	UDCSKG	PI Kenneth M. Graf	0.00	0.00	3,107.87	0.00	0.00	3,107.87
112220	Cold Region Sic and Tech.	UZESJJ	PI Jennifer Jacobs	13,699.49	1,017.17	8,781.31	0.00	0.00	23,497.97
112221	CLIN 0002	UZSPMM	PI Mark Mcconnell	12,121.42	2,709.99	17,075.57	0.00	0.00	31,906.98
112222	Leitzel Center - Nickerson	UALCLN	PI Laura Nickerson	0.00	0.00	0.00	0.00	0.00	0.00
112223	IPA, Navy	URPISP	PI Sharyn Potter	2,179.50	172.18	0.00	0.00	0.00	2,351.68
114000	HUD Assisted DisableResidents	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
115111	Assessment of Offshore Sources	UDOMLW	PI Larry Ward	0.00	0.00	0.00	0.00	0.00	0.00
115121	Sparrow Nanotag	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115122	Seafloor Video Mosaic Research	UZOMYR	PI Yuri Rzhanov	0.00	0.00	0.00	0.00	0.00	0.00
115123	FWS: Shrubland Bird	UBNRAK	PI Adrienne Kovach	0.00	0.00	0.00	0.00	0.00	0.00
115125	Ditch Plug Removal at PRNWR	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
115126	WRRC Administration	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115127	WRRC Info Transfer	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115128	WRRC Water Quality	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115129	WRRC Indicator Tools	UDCEAW	PI Alison Watts	0.00	0.00	0.00	0.00	0.00	0.00
115131	Effects of Dissolved Organic	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
115132	ADEON	UZMSJM	PI Jennifer Miksis Olds	14,601.01	2,845.80	8,810.64	0.00	0.00	26,257.45

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
11H191	Ecosystem Variation&Pathogenic2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H191	Ecosystem Variation&Pathogenic2020	UBNRSJ	PI Stephen Jones	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11H192	Plant Improvement in Cucurbita 2020	UBANJL	PI Brent Loy	0.00	0.00	0.00	0.00	0.00	0.00
11H193	Veg & small fruit productionNH 2020	UBAESP	AES Administration - Payroll	0.00	0.00	0.00	0.00	0.00	0.00
11H193	Veg & small fruit productionNH 2020	UBANRS	PI Becky Sideman	0.00	0.00	0.00	0.00	0.00	0.00
11H194	Frankia-Actinorhizal PlantAssoc2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H194	Frankia-Actinorhizal PlantAssoc2020	UBMCLT	PI Louis S Tisa	0.00	0.00	0.00	0.00	0.00	0.00
11H195	The Impact of SNAP-Ed 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H195	The Impact of SNAP-Ed 2020	UBANSB	PI Sherman Bigornia	0.00	0.00	0.00	0.00	0.00	0.00
11H196	Strawberry Breeding resources 2020	UBANLM	PI Lise Mahoney	0.00	0.00	0.00	0.00	0.00	0.00
11H197	Phytochemicals: improve plant 2020	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11H197	Phytochemicals: improve plant 2020	UBANML	PI Marta Lima	0.00	0.00	0.00	0.00	0.00	0.00
11HJ00	Hatch Administration 2021	UBAEHA	Hatch Administration	0.00	0.00	0.00	0.00	0.00	0.00
11HJ00	Hatch Administration 2021	UBAESP	AES Administration - Payroll	11,421.58	0.00	0.00	0.00	0.00	11,421.58
11HJ01	Integrated Pest Management 2021	UBAESP	AES Administration - Payroll	867.79	0.00	0.00	0.00	0.00	867.79
11HJ01	Integrated Pest Management 2021	UBANAW	PI Anna Wallingford	0.00	0.00	237.15	0.00	0.00	237.15
11HJ02	Oyster Aquaculture in Great Bay2021	UBAEGD	AES Grad Program	1,763.85	0.00	0.00	0.00	0.00	1,763.85
11HJ02	Oyster Aquaculture in Great Bay2021	UBBIBB	PI Bonnie Brown	0.00	0.00	480.00	0.00	0.00	480.00
11HJ03	Pathogen Contamination Oyster 2021	UBMCCH	PI Cheryl Whistler	640.02	0.00	0.00	0.00	0.00	640.02
11HJ04	Exploratory Research 2021	UBAESP	AES Administration - Payroll	1,389.43	0.00	0.00	0.00	0.00	1,389.43
11HJ04	Exploratory Research 2021	UBANCD	PI Carlota Dao	340.88	0.00	0.00	0.00	0.00	340.88
11HJ04	Exploratory Research 2021	UBANMS	PI Muhammad Shahid	0.00	0.00	341.02	0.00	0.00	341.02
11HJ04	Exploratory Research 2021	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
11HJ04	Exploratory Research 2021	UBNRRM	PI Remington Moll	0.00	0.00	918.96	0.00	0.00	918.96
11HJ79	Ecosystem Services Oyster Farms2021	UBBIRB	PI Raymond E Grizzle	0.00	0.00	0.00	0.00	0.00	0.00
11HJ80	Quantifying the drivers of weed2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ80	Quantifying the drivers of weed2021	UBNRRS	PI Richard Smith	0.00	0.00	87.59	0.00	0.00	87.59
11HJ81	Soil Microbial Growth 2021	UBAEGD	AES Grad Program	3,706.95	0.00	0.00	0.00	0.00	3,706.95
11HJ81	Soil Microbial Growth 2021	UBNRSF	PI Serita Frey	1,356.49	0.00	0.00	0.00	0.00	1,356.49
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEGD	AES Grad Program	1,853.41	0.00	0.00	0.00	0.00	1,853.41
11HJ82	Search Soil Microbiome in NH Ag2021	UBAEPD	AES Funded Post Doc Awards	4,524.62	0.00	0.00	0.00	0.00	4,524.62
11HJ82	Search Soil Microbiome in NH Ag2021	UBNRSJ	PI Jessica Ernakovich	1,317.50	0.00	1,132.11	0.00	0.00	2,449.61
11HJ83	Mapping productivity & climate 2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ85	Minimize sea Lice Infestation 2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ85	Minimize sea Lice Infestation 2021	UBBIEF	PI Elizabeth Fairchild	1,203.19	0.00	0.00	0.00	0.00	1,203.19
11HJ86	Search From Native Plants 2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ86	Search From Native Plants 2021	UBANTD	PI Tom Davis	1,131.66	0.00	41.31	0.00	0.00	1,172.97
11HJ87	Search Cyclic Nucleotide Phosph2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ87	Search Cyclic Nucleotide Phosph2021	UBMCRC	PI Rick H Cote	0.00	0.00	140.59	0.00	0.00	140.59
11HJ88	Bioavailable Nitrogen 2021	UBAEGD	AES Grad Program	1,853.54	0.00	0.00	0.00	0.00	1,853.54
11HJ88	Bioavailable Nitrogen 2021	UBNRSF	PI Stuart Grandy	0.00	0.00	0.00	0.00	0.00	0.00
11HJ89	Improving Finfish Productio 2021	UBAEPD	AES Funded Post Doc Awards	1,255.38	0.00	0.00	0.00	0.00	1,255.38
11HJ89	Improving Finfish Productio 2021	UBANDB	PI David Berlinsky	720.00	0.00	0.00	0.00	0.00	720.00
11HJ90	Search Thermal Stress in NE 2021	UBAEPD	AES Funded Post Doc Awards	1,255.38	0.00	0.00	0.00	0.00	1,255.38
11HJ90	Search Thermal Stress in NE 2021	UBBIDH	PI Daniel Howard	3,900.00	0.00	0.00	0.00	0.00	3,900.00
11HJ91	Ecosystem Variation&pathogenic2021	UBAEGD	AES Grad Program	0.00	0.00	0.00	0.00	0.00	0.00
11HJ91	Ecosystem Variation&pathogenic2021	UBNRSJ	PI Stephen Jones	549.88	0.00	541.10	0.00	0.00	1,090.98

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Current Funds									
Research & Sponsored Programs									
11X769	Youth and Family Personnel	UXSLYT	Youth and Family	14,835.73	0.00	0.00	0.00	0.00	14,835.73
11X770	Youth & Family Program Support	UXSLYT	Youth and Family	93.84	0.00	852.01	0.00	0.00	945.85
11X771	CE&D Program Team Leader	UXSLCM	Community & Economic Development	0.00	0.00	0.00	0.00	0.00	0.00
11X772	CE&D Personnel	UXSLCM	Community & Economic Development	5,944.95	0.00	0.00	0.00	0.00	5,944.95
11X773	CE&D Program Support	UXSLCM	Community & Economic Development	70.38	0.00	104.16	0.00	0.00	174.54
11X774	SL Belknap County	UXSLCN	County Operations	1,314.23	0.00	0.00	0.00	0.00	1,314.23
11X775	SL Carroll County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X777	SL Coos County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X778	SL Grafton County	UXSLCN	County Operations	4,754.35	0.00	0.00	0.00	0.00	4,754.35
11X779	SL Hillsborough County	UXSLCN	County Operations	549.54	0.00	0.00	0.00	0.00	549.54
11X780	SL Merrimack County	UXSLCN	County Operations	(1,936.96)	0.00	0.00	0.00	0.00	(1,936.96)
11X781	SL Rockingham County	UXSLCN	County Operations	0.00	0.00	0.00	0.00	0.00	0.00
11X782	SL Strafford County	UXSLCN	County Operations	1,841.23	0.00	0.00	0.00	0.00	1,841.23
11X783	SL Sullivan County	UXSLCN	County Operations	1,231.94	0.00	0.00	0.00	0.00	1,231.94
11X784	Expanded Food and Nutrition	UXEFNE	Nutrition Connections	1,188.78	0.00	0.00	0.00	0.00	1,188.78
11X784	Expanded Food and Nutrition	UXSLEF	Expanded Food and Nutrition	17,324.07	0.00	65.43	0.00	0.00	17,389.50
11X785	Renewable Resources	UXSLRR	Renewable Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH00	SL EPA	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH03	SL Renewable Resource	UXFRWL	Forestry And Wildlife Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH10	SL IPM	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
11XH11	SL Farm Safety	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH31	Smith Lever State	UXSNHC	Strengthening NH Communities	0.00	0.00	0.00	0.00	0.00	0.00
11XH33	Smith Lever County	UXANSC	Animal Sciences	0.00	0.00	0.00	0.00	0.00	0.00
11XH35	SL Part Time Farming	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH42	Smith Lever State	UXAGRS	Agricultural Resources	0.00	0.00	0.00	0.00	0.00	0.00
11XH43	Smith Lever County	UXPLBG	Plant Biology	0.00	0.00	0.00	0.00	0.00	0.00
120071	Flooded Pavement Assessment	UDCEJD	PI Jo Daniel	0.00	0.00	0.00	0.00	0.00	0.00
120080	FTA Transit Information Signage	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTADM	Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120081	Little Bay Bridge Service Exp	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
120082	Wildcat Transit Fleet Replace	UQTADT	PI - Dirk Timmons	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTABC	PI - Beverly Cray	0.00	0.00	0.00	0.00	0.00	0.00
120083	C19 NH CARES Act Funding UNH	UQTMTA	Mass Transportation	0.00	0.00	0.00	0.00	0.00	0.00
13A095	Food Safety Modernization Act	UXCMSW	PI Seth Wilner	106.70	46.72	39.89	0.00	0.00	193.31
13A095	Food Safety Modernization Act	UXFDSW	PI Seth Wilner	0.00	0.00	0.00	0.00	0.00	0.00
13A096	2019 IPM Vegetable	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A097	2019 IPM SWD	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A099	2019 IPM BMSB	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A100	BMSB & SWD	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
13A101	2019-2020 Supervisory Cert Trn	UXFDRM	PI Rachel Maccini	0.00	0.00	0.00	0.00	0.00	0.00
13A102	Cold-Hardy Hydrangea Cultivars	UXFDRS	PI Rebecca Sideman	420.00	33.18	0.00	0.00	0.00	453.18
13A103	Integration of Natural Product	UBANAP	PI Anissa Poleatewich	2,034.18	160.70	0.00	0.00	0.00	2,194.88
13A104	2020 IPM Program for Veg. Crop	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A105	2020 Spotted Wing Drosophila	UXFDGH	PI George Hamilton	0.00	0.00	3,119.72	0.00	0.00	3,119.72
13A106	20 Brown Marmorated Stink Bug	UXFDGH	PI George Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
13A107	Pesticide Applicator Training	UXFDRM	PI Rachel Maccini	220.00	17.38	61.71	0.00	0.00	299.09
13A108	Learning Objectives for New En	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	0.00	0.00	0.00	0.00
13A109	Cooperative Extension Support	UXFDAW	PI ANNA WALLINGFORD	0.00	0.00	2,457.00	0.00	0.00	2,457.00

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Current Funds									
Research & Sponsored Programs									
143414	SIPM Compton Telescope	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143414	SIPM Compton Telescope	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
143415	NASA ATom Mission	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
143416	Intermittency	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
143419	NH Space Grant	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143420	NH NASA EPSCoR RID 2015-2018	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143421	R&TI Grants	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143422	CCI & GLaSS Projects	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
143423	Sawtooth Oscillations	UZSPBK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143426	Autonomous Rovers	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143431	MIC Magnetotail Fast Flows	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
143434	Korea-US Ocean Color Cruise	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143435	GRAPE 2016	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143437	Vision Changes in Microgravity	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143439	Interstellar Flow Direction	UZSPEM	PI Eberhard Mobius	0.00	0.00	0.00	0.00	0.00	0.00
143440	US National Climate Assessment	UZESJX	PI Jingfeng Xiao	0.00	0.00	0.00	0.00	0.00	0.00
143441	COMPTEL Albedo	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143442	Non-Maxwellian Distributions	UZSPDV	PI Daniel Verscharen	0.00	0.00	0.00	0.00	0.00	0.00
143445	CLUSTER EDI Continued Operatns	UZSPRT	PI Roy Torbert	0.00	0.00	0.00	0.00	0.00	0.00
143446	NH Space Grant-Fay Rubin	UZESFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
143448	Snow and Soil Interactions	UDCEJJ	PI-Jennifer Jacobs	2,664.10	210.47	1,451.65	0.00	0.00	4,326.22
143449	Structure of the Solar Wind	UZSPCF	PI Charles Farrugia	0.00	0.00	0.00	0.00	0.00	0.00
143450	Impulsive Ions	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143451	High Mtn Asia & Beyond	UZESRL	PI Richard Lammers	0.00	0.00	0.00	0.00	0.00	0.00
143454	Flooding Red River Basin	UDCEJJ	PI-Jennifer Jacobs	0.00	0.00	0.00	0.00	0.00	0.00
143455	Western Lake Erie Responses	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
143456	Soft Gamma-Ray Concentrator	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143457	Harmful Algal Blooms-Lake Erie	UZOPTM	Timothy Moore	0.00	0.00	0.00	0.00	0.00	0.00
143458	Crab Nebula Flares	UZSPMM	PI Mark Mcconnell	0.00	0.00	0.00	0.00	0.00	0.00
143459	Helium in the Solar Wind	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	0.00	0.00	0.00	0.00	0.00	0.00
143459	Helium in the Solar Wind	UZSPPC	PI Amitava Bhattacharjee	4,096.80	323.65	2,232.32	0.00	0.00	6,652.77
143460	From Archea to the Atmosphere	UZESRV	PI Ruth Varner	832.48	65.77	1,564.09	0.00	0.00	2,462.34
143461	XMM-Newton Serendipitous X-Ray	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143462	Neutron Spectrometer Technique	UZSPJR	PI James Ryan	1,092.51	410.79	759.17	0.00	0.00	2,262.47
143463	Investigating Interannual Fres	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
143464	Suprathermal Ion Populations	UZSPNL	PI Noe Lugaz	3,780.90	1,324.03	2,577.99	0.00	0.00	7,682.92
143465	Solar Wind Observations Quad	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143466	MEME-X Phase A	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143467	Storm Enhanced Density	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
143468	Near-Earth Plasma Sheet	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143469	GLOBE SRS	UALCJB	Leitzel Center-Jennifer Bourgeault	0.00	0.00	0.00	0.00	0.00	0.00
143470	Diamond Scattering Detectors	UZSPPB	PI Peter Bloser	0.00	0.00	6,459.08	0.00	0.00	6,459.08
143471	Geo-CAPE Proposal for FY 2018	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143472	EPSCoR-Antifreeze Proteins	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143473	Tsavalas EPScOR	UDMSJT	PI John Tsavalas	0.00	0.00	0.00	0.00	0.00	0.00
143474	Varga EPScOR	UBMCKV	PI Kristina Varga	0.00	0.00	1,550.36	0.00	0.00	1,550.36
143475	Kilonovae Light Curves	UDPHFF	PI Francois V.O. Foucart	6,423.12	507.42	3,499.92	0.00	0.00	10,430.46
143476	Augmentation to NHSGC Training	UZSPAG	PI Antoinette Galvin	0.00	0.00	0.00	0.00	0.00	0.00
143477	Plasma Flows Around the Helios	UZSPHK	PI Harold Kucharek	4,746.03	374.93	2,586.08	0.00	0.00	7,707.04

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
143478	DC-8 Payload for FIREChem	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
143479	Super-Eddington Phase	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143480	LAMP	UZSPMA	Lessard Help	628.13	0.00	317.21	0.00	0.00	945.34
143482	Kelvin-Helmholtz Waves	UZSPSK	PI Shiva Kavosi	4,693.96	1,764.93	3,261.74	0.00	0.00	9,720.63
143483	Pickup-Ion-Driven Turbulence	UZSPPI	PI Philip Isenberg	3,158.55	223.81	1,708.09	0.00	0.00	5,090.45
143484	SeaWinds on QuikSCAT	UZESSF	PI Stephen Frolking	1,431.42	113.08	779.97	0.00	0.00	2,324.47
143485	NuSTAR Survey	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143486	Synthetic Diamond Cherenkov	UZSPJC	PI James Connell	929.25	0.00	699.82	0.00	0.00	1,629.07
143487	ESDR of the Ocean Surface Wind	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
143488	Dynamo 2	UZSPCJ	PI James Clemmons	4,259.76	638.22	4,003.31	0.00	0.00	8,901.29
143489	Geostationary Ocean Color	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143490	Ion Composition Control Factor	UZSPLK	PI Lynn Kistler	12,134.52	958.62	6,612.02	0.00	0.00	19,705.16
143491	RAADFRG Cross Section	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143492	SIPM Compton Telescope Sup.	UZSPPB	PI Peter Bloser	0.00	0.00	0.00	0.00	0.00	0.00
143493	FAST TEAMS	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
143494	C-SWEPA Modules 1 Year	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
143495	NH NASA EPSCoR RID 19-20	UZSPAG	PI Antoinette Galvin	6,590.12	898.84	936.11	0.00	0.00	8,425.07
143496	Low-Energy Compton Imager	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
143496	Low-Energy Compton Imager	UZSPMM	PI Mark Mcconnell	5,026.18	721.55	11,315.08	0.00	0.00	17,062.81
143497	Polar Wind Ambipolar Electric	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
143498	Hybrid Simulations Turbulence	UZSPBV	PI Bernard Vasquez	10,760.64	850.09	5,863.42	0.00	0.00	17,474.15
143499	Hyperluminous Intermediate-Mas	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143500	XMM-Newton Observations	UZSPDL	PI Dachen Lin	0.00	0.00	0.00	0.00	0.00	0.00
143501	CMEs and SEPs	UZSPNL	PI Noe Lugaz	2,924.97	743.74	1,852.70	0.00	0.00	5,521.41
143502	TWINS and SWMF	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143503	TWINS and SWMF-No F&A	UZSPAK	PI Amy Keesee	0.00	0.00	0.00	0.00	0.00	0.00
143504	IMAP Student Collaboration	UZSPNL	PI Noe Lugaz	0.00	0.00	0.00	0.00	0.00	0.00
143505	H-ECIP Proposal	UZSPRW	PI Reka Winslow	1,072.84	84.76	3,812.06	0.00	0.00	4,969.66
143506	Scientist-in-the-Loop Event	UZSPAM	PI Matthew Argall	2,324.55	183.64	1,266.64	0.00	0.00	3,774.83
143507	Downstream Acceleration	UZSPHK	PI Harold Kucharek	3,330.08	263.08	1,814.55	0.00	0.00	5,407.71
143508	Parametric Instability	UZSPBC	Ben Chandran 1DZBCA-UZSPBC	14,999.23	1,184.94	71,166.00	0.00	0.00	87,350.17
143509	Wind's Contributions at 1 AU	UZSPCF	PI Charles Farrugia	3,374.24	266.56	1,838.60	0.00	0.00	5,479.40
143510	Neutron Spectrometers Techniq	UZSPJR	PI James Ryan	17,732.98	1,305.32	9,614.34	0.00	0.00	28,652.64
143511	Aeronomy at Earth	UZSPCJ	PI James Clemmons	0.00	0.00	0.00	0.00	0.00	0.00
143511	Aeronomy at Earth	UZSPJC	PI James Connell	0.00	0.00	0.00	0.00	0.00	0.00
143512	1.0 Project Management	UZOPJS	PI Joseph Salisbury	8,599.53	2,653.33	10,082.70	0.00	0.00	21,335.56
143513	Magnetospheric Field & Plasmas	UZSPNL	PI Noe Lugaz	6,301.00	497.79	3,433.38	0.00	0.00	10,232.17
143514	Exploring the Effects of Water	UZESJX	PI Jingfeng Xiao	4,805.35	379.63	2,618.41	0.00	0.00	7,803.39
143515	LEADER	UZSPAJ	PI Andrew Jordan	4,771.12	1,793.95	3,315.35	0.00	0.00	9,880.42
143515	LEADER	UZSPSK	PI Shiva Kavosi	0.00	0.00	0.00	0.00	0.00	0.00
143516	TOMEXplus	UZSPCJ	PI James Clemmons	132.50	0.00	10,722.85	0.00	0.00	10,855.35
143516	TOMEXplus	UZSPMA	Lessard Help	0.00	0.00	0.00	0.00	0.00	0.00
143517	2.0 Systems Engineering	UZOPJS	PI Joseph Salisbury	5,975.40	2,246.75	4,234.40	0.00	0.00	12,456.55
143518	3.0 Safety & Misc Assurance	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
143519	4.1 Science (D1 & DP1)	UZOPJS	PI Joseph Salisbury	2,929.23	231.41	1,627.73	0.00	0.00	4,788.37
143520	RAADFRG	UZSPWD	PI Wouter de Wet	0.00	0.00	0.00	0.00	0.00	0.00
143521	Lightning Advisory Panel	UZSPDW	PI Joseph Dwyer	0.00	0.00	0.00	0.00	0.00	0.00
143522	Solar Wind Observations	UZSPAG	PI Antoinette Galvin	16,568.01	1,933.86	9,343.43	0.00	0.00	27,845.30
143523	Expansion of CMEs	UZSPNL	PI Noe Lugaz	1,966.83	155.38	1,071.71	0.00	0.00	3,193.92

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Current Funds									
Research & Sponsored Programs									
147888	Chip Integrity and Security	UDEEQY	PI Qiaoyan Yu	11,087.77	875.94	6,041.67	0.00	0.00	18,005.38
147889	Modeling Fracture:Haxagon Metl	UDMEMK	PI Marko Knezevic	7,272.06	574.49	3,962.50	0.00	0.00	11,809.05
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	0.00	0.00	0.00	0.00	0.00	0.00
147894	RET SITE: Rise UP	UALCBK	PI Brad Kinsey	5,666.72	0.00	8,861.70	0.00	0.00	14,528.42
147896	CREST: Teacher Success	UALCDM	Leitzel Center - Dawn Meredith	549.24	43.39	208.60	0.00	0.00	801.23
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	4,338.06	224.37	3,959.54	0.00	0.00	8,521.97
147900	Proton Exchange Membrane Cell	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
147901	Role of Inhomogeneities	UDPHSF	PI Shawna Hollen Fischer	6,556.28	517.96	3,572.49	0.00	0.00	10,646.73
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	0.00	0.00	0.00	0.00	0.00	0.00
147904	Legal Socialization Model	UCPYEC	PI Ellen Cohn	945.00	74.66	514.93	0.00	0.00	1,534.59
147905	RPA-Directed Repair of DNA	UBMCKC	PI Kevin Culligan	0.00	0.00	0.00	0.00	0.00	0.00
147906	3D Woven Composites Stresses	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
147907	Next Generation: Deep Drawing	UDMEBK	PI Brad Kinsey	2,026.94	160.12	1,104.46	0.00	0.00	3,291.52
147908	Invasive Species Management	UDCSMP	PI Marek Petrik	2,647.98	209.18	1,442.86	0.00	0.00	4,300.02
147909	Solar-Driven Hydrogenation CO2	UDCHGL	PI Gonghu Li	2,890.05	228.31	10,486.28	0.00	0.00	13,604.64
147910	Ecosystem Phenology Feedbacks	UZESSF	PI Stephen Frolking	1,049.90	82.94	572.09	0.00	0.00	1,704.93
147911	Ultrafine-Laminated Structures	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
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	4,851.90	383.30	2,643.77	0.00	0.00	7,878.97
147915	SPRINGS	UXYTLB	PI Lawrence Barker	0.00	0.00	0.00	0.00	0.00	0.00
147915	SPRINGS	UXYTLG	PI Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
147916	Air-Sea CO2 Flux Measurements	UZOPDV	PI Douglas Vandemark	2,292.99	181.15	1,249.44	0.00	0.00	3,723.58
147917	Bias Intervention Guide & Tool	UAPCSC	PI Christine Shea	8,003.98	1,231.36	8,874.09	0.00	0.00	18,109.43
147917	Bias Intervention Guide & Tool	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
147918	NSF Includes DDLP:	UALCPV	PI Palligarnai T. Vasudevan	0.00	0.00	266.25	0.00	0.00	266.25
147920	A Spectroscopic Study of Jets	UZSPLN	PI Ningyu Liu	0.00	0.00	0.00	0.00	0.00	0.00
147921	Managing Hardware Security	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	(752.50)	0.00	0.00	(752.50)
147921	Managing Hardware Security	UDEEQY	PI Qiaoyan Yu	(1,064.19)	(86.20)	(580.95)	0.00	0.00	(1,731.34)
147922	Longitudinal Impact of PLTL	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00
147923	Phase 2 of the SIPN	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
147926	The Finishers Program	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147927	EAGER PERR	UDCEWM	PI Weiwei Mo	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00
147931	Ultrahigh-Resolution Analyses	UDCEPM	PI Paula J. Mouser	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	0.00	0.00	0.00	0.00
147936	GEM Workshop Coordination	UZSPCM	PI Christopher Mouikis	0.00	0.00	2,494.80	0.00	0.00	2,494.80
147938	RUE Supplemnt 2: RNA Dynamics	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147941	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147942	Participant Support	UDMEMK	PI Marko Knezevic	0.00	0.00	0.00	0.00	0.00	0.00
147944	REU Supplement	UDMEIK	PI Ioannis Korkolis	0.00	0.00	0.00	0.00	0.00	0.00
147945	Col Res: RUI: Hagfish Slime	UBMCPL	PI David Plachetzki	6,535.66	516.32	3,561.25	0.00	0.00	10,613.23
147946	GOALI Supplement	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147947	UNH Neutron Monitor Network	UZSPJR	PI James Ryan	0.00	0.00	0.00	0.00	0.00	0.00
147948	Braided Tensor Categories	UDMADN	PI Dmitri Nikshych	4,255.24	336.16	2,318.66	0.00	0.00	6,910.06

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Current Funds									
Research & Sponsored Programs									
147949	Lacustrine Microbialite Carbon	UDESWC	PI William Clyde	2,420.72	191.23	1,319.03	0.00	0.00	3,930.98
147950	Conjugate Area Array Expmnt	UZSPMA	Lessard Help	7,415.86	1,191.36	4,346.65	0.00	0.00	12,953.87
147951	A Lengthening Vernal Window	UZESLB	PI Elizabeth Burakowski	4,798.35	379.08	2,614.60	0.00	0.00	7,792.03
147952	Amendment 009 Supplement	UDCEEB	PI- Erin Santini Bell	0.00	0.00	3,133.32	0.00	0.00	3,133.32
147953	RII-Track 1 Management	URREPS	NH EPSCoR	16,007.32	4,896.85	10,556.60	0.00	0.00	31,460.77
147954	RII-Track 1 E.Berda	UDCHEB	PI Erik B Berda	8,610.02	680.19	4,691.55	0.00	0.00	13,981.76
147955	RII-Track 1 M.Knezevic	UDMEMK	PI Marko Knezevic	6,748.09	533.09	5,312.56	0.00	0.00	12,593.74
147956	RII-Track 1 J.Tsavalas	UDMSJT	PI John Tsavalas	12,928.18	1,021.33	7,044.50	0.00	0.00	20,994.01
147957	Energy Harvesting Models	UDMAMS	PI Marianna Shubov	14,382.27	1,136.20	7,836.83	0.00	0.00	23,355.30
147958	Robust Reinforcement	UDCSMP	PI Marek Petrik	19,225.89	1,518.85	10,476.10	0.00	0.00	31,220.84
147959	TundraPEAT	UZESSF	PI Stephen Frolking	8,135.23	642.67	4,432.85	0.00	0.00	13,210.75
147961	Wyatt Shell NSF GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147962	Excess Funding GRFP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147963	Alexandra Padilla GRFP GRIP	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147964	Multi-Messenger Emission	UDPHFF	PI Francois V.O. Foucart	1,678.67	132.62	914.71	0.00	0.00	2,726.00
147965	Chemistry for the Community	UDCHCB	PI Christopher Bauer	0.00	0.00	0.00	0.00	0.00	0.00
147966	PFI-TT: Aqueous Stationary	UDKEXT	PI Xiaowei Teng	0.00	0.00	0.00	0.00	0.00	0.00
147967	RII Track-2FEC: GECO	UBNRK	PI Adrienne Kovach	19,461.57	2,805.36	11,258.70	0.00	0.00	33,525.63
147968	Protein Evolution	UBMKV	PI Kristina Varga	7,104.83	561.27	3,871.38	0.00	0.00	11,537.48
147969	GP-Extra: Closes Gap	UJALCRV	Leitzel Center - Ruth Varner	0.00	0.00	0.00	0.00	0.00	0.00
147970	RII Track-4 Next Gen Climate	UZESLB	PI Elizabeth Burakowski	1,722.91	136.11	483.34	0.00	0.00	2,342.36
147971	RII Track-4: Winter Weather	UZESAC	PI ALEXANDRA CONTOSTA	0.00	0.00	0.00	0.00	0.00	0.00
147972	Dissolved Organic Phosphorus	UZOPRL	PI Robert Letscher	2,380.29	188.04	1,297.01	0.00	0.00	3,865.34
147973	Wind-Driven Exchange	UZOPDV	PI Douglas Vandemark	0.00	0.00	0.00	0.00	0.00	0.00
147974	MRI: NMR Spectrometer	UBMKV	PI Kristina Varga	0.00	0.00	0.00	0.00	0.00	0.00
147975	4D Variations in Stress	UDESMB	PI Margaret Boeltcher	5,698.45	450.18	3,105.06	0.00	0.00	9,253.69
147976	FW-HTF Theme 2	UDEEAK	PI Andrew Kun	3,594.92	284.00	1,958.86	0.00	0.00	5,837.78
147977	Stigma in Partner Violence	UCPYKE	PI Katie Edwards	0.00	0.00	0.00	0.00	0.00	0.00
147978	Precip. Atmospheric NOx & O3	UZESKD	PI Katharine Duderstadt	3,576.66	282.56	1,948.91	0.00	0.00	5,808.13
147979	RII-Track 1 Communication	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147980	RII-Track 1 Partnerships	UREPKG	PI Kevin Gardner EPSCoR	4,322.74	1,625.35	3,003.79	0.00	0.00	8,951.88
147981	RII-Track 1 Subawards	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	66,281.94	0.00	0.00	66,281.94
147982	RII-Track 1 Hale Learning Opps	UJALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147983	RII-Track 1 Hale Scholars	UJALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147984	RII-Track 1 Hale Course Dev.	UJALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147985	RII-Track 1 Hale REU WKFD	UJALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147986	RII-Track 1 Hale REU Diversity	UJALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147987	RII-Track 1 Varner Mentorship	UJALCRV	Leitzel Center - Ruth Varner	3,421.22	420.04	1,939.83	0.00	0.00	5,781.09
147988	RII-Track 1 B.Kinsey Res. 1	UDMEBK	PI Brad Kinsey	11,245.92	888.43	6,365.93	0.00	0.00	18,500.28
147989	RII-Track 1 J. Ha	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147989	RII-Track 1 J. Ha	UDMEJH	PI Jinjin Ha	5,346.92	422.42	2,913.51	0.00	0.00	8,682.85
147990	RII-Track1 BK ComputerModeling	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147991	RII-Track 1 BK Core Facilities	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147992	RII-Track 1 J. Tsavalas	UDCHTC	PI Craig T. Chapman	0.00	0.00	0.00	0.00	0.00	0.00
147993	RII-Track 1 K.Jeong	UDKEJL	PI Kyung Jae Jeong	9,405.93	1,594.87	6,263.77	0.00	0.00	17,264.57
147994	RII-Track 1 Y.Li	UDMEYL	PI Yaning Li	0.00	0.00	0.00	0.00	0.00	0.00
147995	RII-Track 1 I.Tsukrov	UDMEIT	PI Igor Tsukrov	10,670.50	842.97	5,814.31	0.00	0.00	17,327.78
147996	RII-Track 1 H.Vashisth	UDKEHV	PI Harish Vashisth	13,996.77	2,533.07	8,347.56	0.00	0.00	24,877.40
147997	Sequential Motion	UDCSMB	PI Momotaz Begum	8,071.40	634.56	4,396.52	0.00	0.00	13,102.48

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147998	RII Track-2FEC: GECO: S.Hale	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
147999	Fine-grained Knowledge	UDCSLD	PI Laura M. Dietz	5,494.19	434.05	2,993.77	0.00	0.00	8,922.01
147A00	NUMIFORM 2019	UDMENP	PI Nikhil Padhye	0.00	0.00	0.00	0.00	0.00	0.00
147A01	Arctic Village Dynamics	UCSOLH	PI Lawrence Hamilton	0.00	0.00	0.00	0.00	0.00	0.00
147A02	CAREER: An Integrated Platform	UDEEES	PI Edward Song	5,469.72	432.10	2,980.42	0.00	0.00	8,882.24
147A03	RNA Dynamic ParticipantSupport	UDKEHV	PI Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
147A04	GRFP: Alexandria Hidrovo	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A05	GRFP: Sydney Birch	UAGCM0	PI Cari Moorhead	2,214.62	0.00	0.00	0.00	0.00	2,214.62
147A06	GRFP: Alexandria Hidrovo	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A07	GRFP: Sydney Birch	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A07	GRFP: Sydney Birch	UAGRHR	PI Harry Richards	0.00	0.00	0.00	0.00	0.00	0.00
147A08	Experimental Search: QuantGrav	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A09	REU Supplement	UDEEQY	PI Qiaoyan Yu	1,597.76	0.00	0.00	0.00	0.00	1,597.76
147A10	Genomic Heterogeneity	UBMCCA	PI Cheryl Andam	0.00	0.00	0.00	0.00	0.00	0.00
147A11	CR: Multibeam Sonar Systems	UZOMPJ	PI Paul Johnson	3,065.21	834.66	1,969.44	0.00	0.00	5,869.31
147A13	Col Res: Transport Processes	UZSPJR	PI James Ryan	0.00	0.00	735.16	0.00	0.00	735.16
147A14	Col Res: Summit Station	UZESJD	PI Jack Dibb	0.00	0.00	0.00	0.00	0.00	0.00
147A15	uSafeHS	UCEVWC	Ending Violence/Women on Campus	0.00	0.00	0.00	0.00	0.00	0.00
147A15	uSafeHS	URPISP	PI Sharyn Potter	0.00	0.00	0.00	0.00	0.00	0.00
147A16	Part Support-Summer Tuition	UDPHMM	PI David Mattingly	0.00	0.00	0.00	0.00	0.00	0.00
147A17	Col Res: Tree-Ring Data	UZESSS	PI Alexander Shiklomanov	2,876.87	227.27	1,567.59	0.00	0.00	4,671.73
147A18	EPSCoR Part. Sppt. WKFD	UDCEKG	PI Kevin Gardner	0.00	0.00	0.00	0.00	0.00	0.00
147A18	EPSCoR Part. Sppt. WKFD	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	16,172.64	0.00	0.00	16,172.64
147A19	ArcticGRO	UZESSS	PI Alexander Shiklomanov	313.71	24.78	170.93	0.00	0.00	509.42
147A20	Collab Res: Sea-Level Rise	UZESSF	PI Stephen Frolking	1,049.90	82.94	1,767.06	0.00	0.00	2,899.90
147A21	AccelNet: ICNet Global	UZESJJ	PI Jennifer Jacobs	8,095.90	639.57	3,357.47	0.00	0.00	12,092.94
147A22	GRFP: Emily Snowman	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A23	GRFP: Savannah DeVoe	UAGCM0	PI Cari Moorhead	2,214.56	0.00	0.00	0.00	0.00	2,214.56
147A24	GRFP: Samuel Palmer	UAGCM0	PI Cari Moorhead	0.00	0.00	0.00	0.00	0.00	0.00
147A25	Acquisition Computer Cluster	UDPHFF	PI Francois V.O. Foucart	0.00	0.00	0.00	0.00	0.00	0.00
147A26	Collab. Res. Digitization TCN	UBBIIM	PI Istvan Miko	180.00	14.23	98.08	0.00	0.00	292.31
147A27	Pathways to Professions Biosci	UBBICH	PI Carrie Hall	2,768.48	192.49	1,495.28	0.00	0.00	4,456.25
147A28	Mobilizing Our Coastal Commun	UZMSDF	PI Diane Foster	942.36	114.56	533.73	0.00	0.00	1,590.65
147A29	Seed Funds	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A29	Seed Funds	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A30	Part Sppt-Div & Educ	UREPKG	PI Kevin Gardner EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
147A31	I.Tsukrov Res. 3 TP	UDMEIT	PI Igor Tsukrov	0.00	0.00	0.00	0.00	0.00	0.00
147A32	147A32 - RII-Track 1, Linqing Li	UDKELL	PI Linqing Li	4,282.25	338.30	2,333.39	0.00	0.00	6,953.94
147A32	147A32 - RII-Track 1, Linqing Li	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A33	CEPS New Fac Res 2	UDMEBK	PI Brad Kinsey	0.00	0.00	0.00	0.00	0.00	0.00
147A34	CR:GOAL: Strain Gradient	UDMEMK	PI Marko Knezevic	3,661.66	289.28	1,995.23	0.00	0.00	5,946.17
147A35	CR: Exopolymer & Phytoplankton	UZOPRL	PI Robert Letscher	7,583.64	1,570.08	4,622.64	0.00	0.00	13,776.36
147A36	SitS NSF UKRI	UDEESM	PI Shaad Mahmud	1,972.96	155.86	1,075.06	0.00	0.00	3,203.88
147A37	Nitrogen & Carbon Cycles	UBNRWW	PI Will Wollheim	3,829.07	302.49	2,086.44	0.00	0.00	6,218.00
147A38	DASI Track 2: SWUG	UZSPCS	Charles Smith,III	4,848.43	383.03	2,943.29	0.00	0.00	8,174.75
147A39	Seed Funding: Intro to Biofab	UMDP01	PI Donald Plante	0.00	0.00	0.00	0.00	0.00	0.00
147A40	RII Track-4 Making Galaxies	UDPHCW	PI Chanda Prescod-Weinstein	9,517.70	751.90	5,186.15	0.00	0.00	15,455.75
147A41	RII Track-4 Canary Watershed	UBNRAW	PI Adam Wymore	2,883.13	227.77	808.83	0.00	0.00	3,919.73
147A42	Land-to-Water Transport	UBNRWW	PI Will Wollheim	1,975.80	156.08	1,076.60	0.00	0.00	3,208.48

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14NL31	NH StateView Program	UBNRRC	PI Russell Congalton	4,653.88	367.65	888.23	0.00	0.00	5,909.76
14NL32	Support for Early Childhood St	UFDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
14NL33	DVPP FY21	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL34	Health Policy Research and Con	UFDOJP	PI Josephine Porter	1,658.47	503.74	324.33	0.00	0.00	2,486.54
14NL35	Toward a universal supratherma	UZSPMY	PI Matthew Young	682.04	256.45	473.94	0.00	0.00	1,412.43
14NL36	SwRI Engineering Services	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL37	NH Telehealth Alliance	UFDOLH	PI Lucy Hodder	52.50	0.00	7.88	0.00	0.00	60.38
14NL38	Northern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	600.00	0.00	0.00	600.00
14NL39	Southern New England Regional	UBBISM	PI Subhash Minocha	0.00	0.00	900.00	0.00	0.00	900.00
14NL40	A Rainbow of Dark Sectors	UDPHCW	PI Chanda Prescod-Weinstein	0.00	0.00	0.00	0.00	0.00	0.00
14NL42	TRB NCHRP IDEA	UDCEJD	PI Jo Daniel	5,601.62	442.51	3,052.29	0.00	0.00	9,096.42
14NL44	Everyday Democracy	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL45	Outdoor Behavioral Healthcare	UFKIMG	PI Michael Gass	19,821.95	1,517.35	2,133.93	0.00	0.00	23,473.23
14NL46	Transcending the home-school	UCEDAC	PI Andrew Coppens	4,072.31	321.70	0.00	0.00	0.00	4,394.01
14NL47	One Acre Fund Consultation	URPIJS	PI Jane Stapleton	1,024.90	441.66	0.00	0.00	0.00	1,466.56
14NL48	Fostering Teacher Leaders for	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL49	C19 Nursing Home ECHO	UFDOMD	PI Marcy Doyle	0.00	0.00	0.00	0.00	0.00	0.00
14NL50	Fundamentals	UFIEMJ	PI Marjorie Godfrey	8,858.95	3,330.97	1,462.79	0.00	0.00	13,652.71
14NL51	Harnessing evolution to reveal	UBMCPL	PI David Plachetzki	4,334.05	342.39	2,361.61	0.00	0.00	7,038.05
14NL52	MASPEX	UZSPLK	PI Lynn Kistler	0.00	0.00	0.00	0.00	0.00	0.00
14NL53	Developing and testing a novel	UBNRHA	PI Heidi Asbjornsen	0.00	0.00	0.00	0.00	0.00	0.00
14NL54	C19-SPIRDV	UASHRP	SHARPP Program	0.00	0.00	0.00	0.00	0.00	0.00
14NL55	NAHDO AHRQ Yr 3	UFDOJP	PI Josephine Porter	1,299.62	488.66	0.00	0.00	0.00	1,788.28
14NL56	ARC'S Pre-Contact Costs	UZSPLK	PI Lynn Kistler	2,599.53	977.42	0.00	0.00	0.00	3,576.95
14NL57	Making Race Visible in Predomi	UCEDEH	PI Elyse Hambacher	7,006.14	553.49	0.00	0.00	0.00	7,559.63
14NL58	CME Initiation and Propagation	UZSPNL	PI Noe Lugaz	2,861.11	482.35	1,721.89	0.00	0.00	5,065.35
14NL59	Financial Engagement year 3	UFDDTP	PI Tobey Partch-Davies	0.00	0.00	0.00	0.00	0.00	0.00
14NL61	Use of Rejuvenators in Asphalt	UDCEJD	PI Jo Daniel	2,920.96	241.98	1,006.38	0.00	0.00	4,169.32
14NL62	Turbine Measurements at UNH	UDMEMW	PI Martin Wosnik	1,574.75	38.07	3,321.22	0.00	0.00	4,934.04
14NL64	Building A More Effective Food	UXYTHB	PI Heidi Barker	555.14	104.04	65.92	0.00	0.00	725.10
14NL65	Initial Pesticide Safety Educa	UXFDRM	PI Rachel Maccini	598.97	225.21	214.28	0.00	0.00	1,038.46
14NL66	Strategic and Regulatory Suppo	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14NL66	Strategic and Regulatory Suppo	UFDOLH	PI Lucy Hodder	0.00	0.00	0.00	0.00	0.00	0.00
14NL67	Family Connections 2021	UFFSKK	PI Kerry Kazura	1,702.00	134.47	0.00	0.00	0.00	1,836.47
14NL68	Low Income New Hampshire Paren	UACJC1	PI Jessica Carson	800.53	301.00	110.15	0.00	0.00	1,211.68
14NL69	NH 4-H Unplugged Series	UXYTKG	PI Kate Guerdat	0.00	0.00	0.00	0.00	0.00	0.00
14NL70	Robert Morris: An Advocate for	UCENKB	PI Kabria Baumgartner	0.00	0.00	0.00	0.00	0.00	0.00
14NL71	Developing a Model For Predict	UBANPE	PI Pete Erickson	0.00	0.00	0.00	0.00	0.00	0.00
14NL72	Cosmogenic 10Be dating of term	UDESML	PI Joseph M. Liccardi	0.00	0.00	0.00	0.00	0.00	0.00
14NL73	Youth Worker Community of Prac	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UBNRDB	PI David Burdick	0.00	0.00	0.00	0.00	0.00	0.00
14NL74	Detecting Impacts from Climate	UZMSBD	PI DAVID BURDICK	850.00	67.15	463.16	0.00	0.00	1,380.31
14NL75	C19 COVID-19 Testing for Third	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
14NL76	Health and Race Equity in New	UACMHS	PI E Michele Holt-Shannon	0.00	0.00	0.00	0.00	0.00	0.00
14NL77	Tracking Bacterial Contaminati	UBNRSJ	PI Stephen Jones	1,261.42	99.65	136.10	0.00	0.00	1,497.17
14NL78	BHI Scholarships 2021	UFDOMF	PI Michael Ferrara	0.00	0.00	0.00	0.00	0.00	0.00
14NL80	Enhancing long-term and real-	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14NL81	Pitching foil crossflow turbin	UDMEMW	PI Martin Wosnik	3,171.56	250.56	1,762.39	0.00	0.00	5,184.51
14NL82	Backbone Support to the NH All	UFDDJR	PI Jennifer Rabalais	4,316.00	329.90	696.88	0.00	0.00	5,342.78

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UE02	Casco Bay Estuary Partnership	UZOPCH	PI Christopher Hunt	0.00	0.00	0.00	0.00	0.00	0.00
14UE03	Food-Related Hardships	UFDDDB	PI Debra Brucker	0.00	0.00	0.00	0.00	0.00	0.00
14UE04	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE05	Low Voltage, Ultra-Compact P2	UZSPAK	PI Amy Keesee	2,830.42	223.60	1,542.28	0.00	0.00	4,596.30
14UE06	Affective Reactivity Cognitive	UCPYJW	PI Jolie Wormwood	0.00	0.00	0.00	0.00	0.00	0.00
14UE07	Evaluating Novel Methods	UBANAP	PI Anissa Poleatewich	784.42	61.97	149.96	0.00	0.00	996.35
14UE08	NH INBRE Yr5	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
14UE09	Rural Innovation Character	UXCMCF	PI Charles French	0.00	0.00	0.00	0.00	0.00	0.00
14UE10	Improving WDMApp Performance	UZSPKG	PI Kai Germaschewski	10,779.50	851.58	5,873.69	0.00	0.00	17,504.77
14UE11	North American Boreal Forests	UZESMP	PI Michael Palace	3,214.75	253.96	1,751.69	0.00	0.00	5,220.40
14UE13	Global Magnetosphere Codes	UZSPKG	PI Kai Germaschewski	0.00	0.00	0.00	0.00	0.00	0.00
14UE14	RII Track-2 FEC:HarnessBigData	UZSPAK	PI Amy Keesee	29,024.42	3,302.75	16,325.22	0.00	0.00	48,652.39
14UE15	Maintaining Cell Polarity FY20	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
14UE16	Cognitive Processes (MD)	UCPYLA	PI Laura Allen	1,693.35	133.77	922.71	0.00	0.00	2,749.83
14UE17	Writing Assessment Tool (WAT)	UCPYLA	PI Laura Allen	0.00	0.00	0.00	0.00	0.00	0.00
14UE18	Domestic Seaweed Aquaculture	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14UE22	Preventing Sexual Violence	UCFRKL	PI Kimberly Lema	0.00	0.00	0.00	0.00	0.00	0.00
14UE24	RII Track-2 FEC	UDPHSF	PI Shawna Hollen Fischer	7,405.73	461.47	3,972.94	0.00	0.00	11,840.14
14UE26	Migrating CZO Data HydroShare	UBNRWM	PI William Mcdowell	0.00	0.00	0.00	0.00	0.00	0.00
14UE27	Breast Density Awareness	UCPYJW	PI Jolie Wormwood	4,171.73	329.56	900.25	0.00	0.00	5,401.54
14UE28	GSMFC Phase 2	UZMSMC	PI Michael Chambers	0.00	0.00	0.00	0.00	0.00	0.00
14UE29	INFEWS T2:Global-Local-Global	UZESRL	PI Richard Lammers	4,368.68	345.13	2,380.47	0.00	0.00	7,094.28
14UE30	THEMIS-Time History Events	UZSPRR	Joachim Raeder	0.00	0.00	0.00	0.00	0.00	0.00
14UE32	UVM HRSA Opiods	UFDOJR	PI Jeanne Ryer	7,228.86	2,718.05	3,501.32	0.00	0.00	13,448.23
14UE33	Inclusive Health	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00
14UE34	Using Computational Linguistic	UCPYLA	PI Laura Allen	795.00	62.81	433.19	0.00	0.00	1,291.00
14UE35	SNEP Technical Assistance	UDCEJH	PI James Houle	5,346.59	422.39	2,098.20	0.00	0.00	7,867.18
14UE36	Undergraduates STEM	UBBICH	PI Carrie Hall	0.00	0.00	0.00	0.00	0.00	0.00
14UE37	RII Track-2: Comp Methods	UZESMP	PI Michael Palace	7,625.39	599.74	4,724.10	0.00	0.00	12,949.23
14UE38	CISESS Multi Sensor	UZOPDV	PI Douglas Vandemark	3,439.48	271.71	1,874.15	0.00	0.00	5,585.34
14UE39	Visiting Fellow	UCCMLZ	PI Lin Zhang	0.00	0.00	0.00	0.00	0.00	0.00
14UE40	Biopesticide Efficacy of Apple	UBANAP	PI Anissa Poleatewich	1,099.93	86.89	131.86	0.00	0.00	1,318.68
14UE41	Optimizing Ocean Acidification	UZOPDV	PI Douglas Vandemark	3,262.93	257.77	1,829.86	0.00	0.00	5,350.56
14UE42	US Cropping Systems	UBNRRS	PI Richard Smith	1,543.00	121.89	713.52	0.00	0.00	2,378.41
14UE43	RII Track-2: INSPIRES	UZESSO	PI Scott Ollinger	13,441.71	1,045.71	14,226.91	0.00	0.00	28,714.33
14UE44	DISCERNNE Study	UFNUKE	PI Kerry Nolte	0.00	0.00	0.00	0.00	0.00	0.00
14UE45	NH Hospital Transaction Review	UFDOJP	PI Josephine Porter	0.00	0.00	0.00	0.00	0.00	0.00
14UE46	Assesment of the Observing Net	UZOPJS	PI Joseph Salisbury	0.00	0.00	0.00	0.00	0.00	0.00
14UE47	Social Media Comprehension	UCPYLA	PI Laura Allen	1,568.26	123.89	854.53	0.00	0.00	2,546.68
14UE48	IMAP-Lo Management	UZSPNS	PI Nathan Schwadron	6,912.34	2,291.95	9,241.17	0.00	0.00	18,445.46
14UE49	IMAP-Lo Systems Engineering	UZSPNS	PI Nathan Schwadron	5,389.32	2,026.38	3,819.08	0.00	0.00	11,234.78
14UE50	IMAP-Lo Sensor Front End Elect	UZSP00	Space Science Center	0.00	0.00	0.00	0.00	0.00	0.00
14UE50	IMAP-Lo Sensor Front End Elect	UZSPNS	PI Nathan Schwadron	18,340.08	3,029.18	11,005.18	0.00	0.00	32,374.44
14UE51	IMAP-Lo Performance Assurance	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZEOA	EOS Administration	0.00	0.00	0.00	0.00	0.00	0.00
14UE52	IMAP-Lo Science	UZSPNS	PI Nathan Schwadron	5,841.64	417.80	3,508.31	0.00	0.00	9,767.75
14UE53	IMAP-Lo Flight Software	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UE54	Geotechnical Soil-Coastal NH	UZOMTL	PI Thomas Lippmann	5,051.83	442.50	2,774.64	0.00	0.00	8,268.97
14UE56	Phase A CDPJ	UZSPRT	PI Roy Torbert	9,729.41	3,297.39	10,921.34	0.00	0.00	23,948.14

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
14UF07	Flight Software	UZSPRT	PI Roy Torbert	5,822.63	1,828.43	3,863.79	0.00	0.00	11,514.85
14UF08	Making learning visible	UCPYCS	PI Caitlin Mills	3,891.32	1,356.04	787.11	0.00	0.00	6,034.47
14UF09	INRPHA	UCSORG	PI Rebecca Glauber	0.00	0.00	0.00	0.00	0.00	0.00
14UF10	Project SCOPE	UFDDEH	PI Elizabeth Humphreys	0.00	0.00	0.00	0.00	0.00	0.00
14UF11	Investigation of the Positive	UXYTKL	PI Kendra Lewis	0.00	0.00	0.00	0.00	0.00	0.00
14UF13	Increase the Well-Being	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00
14UF14	Habitable Worlds	UZSPLK	PI Lynn Kistler	4,714.90	372.47	2,569.12	0.00	0.00	7,656.49
14UF15	2020-2022 Crop Insurance	UXFDKR	PI Kenesha Reynolds	1,644.65	618.38	588.38	0.00	0.00	2,851.41
14UF17	Innate immunity of commensal m	UBMCFC	PI Feixia Chu	2,687.16	212.28	1,464.22	0.00	0.00	4,363.66
14UF18	Quantifying rates of Quaternar	UDESLL	PI Alia J. Lesnek	0.00	0.00	0.00	0.00	0.00	0.00
14UF19	Advancing Grass-Fed Dairy	UBANAB	PI Andre Brito	3,269.24	1,229.24	1,268.78	0.00	0.00	5,767.26
14UF21	Application of Topological Dat	UZSPBP	PI Bala Poduval	0.00	0.00	0.00	0.00	0.00	0.00
14UF22	Northeast Region Center Diagno	UXFDCS	PI Cheryl Smith	0.00	0.00	282.26	0.00	0.00	282.26
14UF23	Understanding the Hydrodynamic	UZMSDF	PI Diane Foster	1,358.06	107.29	146.54	0.00	0.00	1,611.89
14UF24	Creation of the NH Farm Networ	UXFDOS	PI Olivia Saunders	1,500.74	564.27	229.42	0.00	0.00	2,294.43
14UF25	Small NE Farms Economic Factor	UXFDHB	PI Heather Bryant	315.18	118.50	112.75	0.00	0.00	546.43
14UF26	Angular Scattering of Netural	UZSPFR	PI Fetemeh Rahmanifard	838.82	315.40	582.87	0.00	0.00	1,737.09
14UF28	C19 COVID Obesity	UCSCTK	PI Tracy Keirns	0.00	0.00	1,115.40	0.00	0.00	1,115.40
14UF29	C19 Follow-UP COVID Surveys	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UF30	DISCERNNE Yr 2 of 3	UFNUKE	PI Kerry Nolte	2,605.18	205.80	730.86	0.00	0.00	3,541.84
14UF32	Microbiome of Opioid Addiction	UBMCCH	PI Cheryl Whistler	2,943.16	232.51	2,145.88	0.00	0.00	5,321.55
14UF34	BII- Implementation: The EMERG	UZESRV	PI Ruth Varner	5,729.36	452.62	13,409.76	0.00	0.00	19,591.74
14UF36	Dartmouth year 2 of 5	UFDDJM	PI Joanne Malloy	1,655.93	622.63	592.42	0.00	0.00	2,870.98
14UF37	A Multi-Spectral Thermal Infra	UDMENL	PI Nathan Laxague	1,380.64	109.07	752.30	0.00	0.00	2,242.01
14UF38	NHBCS Cardiometabolic follow u	UCSCTK	PI Tracy Keirns	0.00	0.00	0.00	0.00	0.00	0.00
14UF39	C19 Supplement	UFDDJB	PI Joan Beasley	0.00	0.00	0.00	0.00	0.00	0.00
14UF40	Opportunistic Sensing, Data	UDEENK	PI Nicholas Kirsch	8,391.03	662.89	4,662.77	0.00	0.00	13,716.69
14UF41	Occupational Requirements and	UFDDAH	PI Andrew Houtenville	4,403.18	1,742.73	2,163.38	0.00	0.00	8,309.29
14UF42	Evaluation Plan	UALCSH	Leitzel Center - Stephen Hale	0.00	0.00	0.00	0.00	0.00	0.00
14UF43	Survival, recruitment, and mov	UBNRRM	PI Remington Moll	0.00	0.00	0.00	0.00	0.00	0.00
14UF44	High Latitude Upper Atmosphere	UZSPCJ	PI James Clemmons	2,781.03	219.71	1,515.38	0.00	0.00	4,516.12
14UF46	Ocean Gravity-Capillary Waves:	UDMENL	PI Nathan Laxague	4,141.07	327.15	2,301.14	0.00	0.00	6,769.36
14UF47	Iron, Ferroptosis, Ovarian Canc	UDCHRP	PI Roy Planalp	705.00	0.00	363.07	0.00	0.00	1,068.07
14UF48	Peak water in High Mountain	UZESRL	PI Richard Lammers	866.17	68.43	471.97	0.00	0.00	1,406.57
14UF49	MBF Child Safety Matters	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
14UF50	Forecasting Salinity in Rivers	UDCSLD	PI Laura M. Dietz	0.00	0.00	0.00	0.00	0.00	0.00
14UF51	AtmoSense AIRWaveS: Atmosphere	UZSPLN	PI Ningyu Liu	8,045.35	635.58	4,383.86	0.00	0.00	13,064.79
14UF52	IMAP-Lo ETU and MM Sensor and	UZSPNS	PI Nathan Schwadron	20,282.65	7,148.32	16,190.30	0.00	0.00	43,621.27
14UF54	IMAP-Lo EM Electronics and EBo	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF56	IMAP-Lo GSE	UZSPNS	PI Nathan Schwadron	3,461.54	1,301.54	2,524.09	0.00	0.00	7,287.17
14UF57	IMAP-Lo EM AI and T Calibratio	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF59	IMAP-LO EM EEE Parts Procureme	UZSPNS	PI Nathan Schwadron	0.00	0.00	0.00	0.00	0.00	0.00
14UF60	IMAP-Lo EM Materials and Mecha	UZSPNS	PI Nathan Schwadron	0.00	0.00	363.78	0.00	0.00	363.78
14UF63	An Updated Site Selection Mode	UZMSBD	PI DAVID BURDICK	0.00	0.00	0.00	0.00	0.00	0.00
14UF64	AccelNet: GLASSNET: Network	UZESGD	PI Danielle Grogan	0.00	0.00	0.00	0.00	0.00	0.00
14UF65	Quantifying contributions from	UZESRL	PI Richard Lammers	866.17	68.43	471.97	0.00	0.00	1,406.57
14UF66	Business and Economic Planning	UXNTGB	PI Gabriela Bradt	0.00	0.00	0.00	0.00	0.00	0.00
14UF68	OSU	UBNRJS	PI Jessica Ernakovich	2,410.75	190.45	1,339.63	0.00	0.00	3,940.83
14UF69	Early season soil applications	UBANAW	PI Anna Wallingford	2,300.00	181.70	1,460.82	0.00	0.00	3,942.52

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total	
Current Funds										
Research & Sponsored Programs										
193408	EPM RRTC Year 5 of 5	UFDDDB	PI Debra Brucker	3,185.27	1,197.67	657.44	0.00	0.00	5,040.38	
193409	AT Leadership FY20	UFDDTW	PI Therese Willkomm	0.00	0.00	0.00	0.00	0.00	0.00	
193410	AT State FY20	UFDDTW	PI Therese Willkomm	0.00	0.00	7,191.91	0.00	0.00	7,191.91	
193410	AT State FY20	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	
193411	Living Well NH Quality Frame	UFDDLDB	PI Linda Bimbo	0.00	0.00	0.00	0.00	0.00	0.00	
193412	PDG Implementation Grant	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	1,445.13	0.00	0.00	1,445.13	
193413	PDG-I Pyramid Model Consort	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193414	PDG-I Early Learning	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193415	PDG-I Rebel Interactive Group	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193416	PDG-I NH Childrens Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193417	PDG-I Nat Ctr Children in Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193418	PDG-I MTX	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193419	PDG-I Amoskeag	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193420	PDG-I Children Unlimited	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193421	PDG-I Claremont Learn	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193422	PDG-I Good Beginnings	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193423	AT State FY21	UFDDTW	PI Therese Willkomm	2,875.76	366.63	(6,449.62)	0.00	0.00	(3,207.23)	
193423	AT State FY21	UFIOD0	Institute on Disability	0.00	0.00	0.00	0.00	0.00	0.00	
193424	AT Leadership	UFDDTW	PI Therese Willkomm	7,355.25	581.07	793.64	0.00	0.00	8,729.96	
193425	PDG-I Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193426	PDG-I ABT Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193427	PDG-I Parent Info Center	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193428	Shaping MSn Carryforward Yr 3	UBMCVR	PI Vern Reinhold	0.00	0.00	0.00	0.00	0.00	0.00	
193429	NERGN year 3 of 5	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00	
193429	NERGN year 3 of 5	UFDDPA	PI Peter Antal	0.00	0.00	0.00	0.00	0.00	0.00	
193430	CIBBR YR4: Administrative Core	UBMCRC	PI Rick H Cote	0.00	0.00	0.00	0.00	0.00	0.00	
193431	NH Disability Public Health 5	UFDDKP	PI Kim Phillips	0.00	0.00	0.00	0.00	0.00	0.00	
193432	CIBBR Yr4: Research Core	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00	
193433	Yr4 Research Core Equipment	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00	
193434	CIBBR Yr4: cAMP Signaling	UBMCXC	PI Xuanmao Chen	(2,856.00)	(231.34)	(1,559.10)	0.00	0.00	(4,646.44)	
193435	CIBBR Yr4: TLR-TRIF	UBMCSE	PI Sherine Eisawa	0.00	0.00	709.91	0.00	0.00	709.91	
193436	CIBBR Yr4: Bromodomain Protein	UBMCVJ	PI Victoria Jeffers	0.00	0.00	31.11	0.00	0.00	31.11	
193437	NIOSH Year 6 of 6	UFDDKA	PI Karla Armenti	0.00	0.00	(604.42)	0.00	0.00	(604.42)	
193438	UCEDD Renewal YR 4	UFDDAH	PI Andrew Houtenville	0.00	0.00	(2,037.19)	0.00	0.00	(2,037.19)	
193438	UCEDD Renewal YR 4	UFDDKN	PI Kelly Nye-Lengerman	(1,640.48)	(616.82)	(180.58)	0.00	0.00	(2,437.88)	
193439	MCH LEND - FY21	UFDDDEH	PI Elizabeth Humphreys	0.00	0.00	(648.32)	0.00	0.00	(648.32)	
193440	Decitabine and Liposomal	UBMCBB	PI Brian Barth	0.00	0.00	0.00	0.00	0.00	0.00	
193441	PACT Year 2 of 4	UFDDMD	PI Marcy Doyle	13,767.97	2,532.11	39,804.01	0.00	0.00	56,104.09	
193442	C19 Callback survey to collect	UFDDKA	PI Karla Armenti	33.75	2.67	12.82	0.00	0.00	49.24	
193443	C19 IPA	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00	
193444	PDG-I UW Greater Nashua	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193445	PDG-I UW Greater Seacoast	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193446	PDG-I Waypoint	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193447	PDG-I UW Granite	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193448	PDG-I Greater Tilton FRC	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193449	PDG-I New Futures	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00	
193450	Opioid Impacted Family Support	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00	
193451	JSI	UFDDJM	PI Joanne Malloy	0.00	0.00	0.00	0.00	0.00	0.00	
193452	CIBBR YR4: Defining Heroin Use	UCPYSC	PI Sergios Charntikov	0.00	0.00	1,365.38	0.00	0.00	1,365.38	

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Research & Sponsored Programs									
193453	CIBBR Yr4: Interleukin-2	UDKEJH	PI Jeffrey Halpern	(147.25)	0.00	(74.36)	0.00	0.00	(221.61)
193454	CIBBR Yr4: Synergistic Effect	UDKEHV	Pi Harish Vashisth	0.00	0.00	0.00	0.00	0.00	0.00
193455	STATS RRTC Yr 3 of 5	UFDDAH	PI Andrew Houtenville	928.45	(68.21)	129.04	0.00	0.00	989.28
193456	NH Opioid Prevention Project	UXYTKL	PI Kendra Lewis	6,862.80	2,580.42	3,889.69	0.00	0.00	13,332.91
193457	Living Well yr 4 of 5	UFDDL B	PI Linda Bimbo	87.50	6.91	822.38	0.00	0.00	916.79
193458	Targeting Signaling Protein	UDKEHV	Pi Harish Vashisth	7,655.41	1,099.97	4,421.46	0.00	0.00	13,176.84
193459	CIBBR Yr4: Pilot: Synergistic	UBMCKV	PI Krisztina Varga	0.00	0.00	0.00	0.00	0.00	0.00
193460	CIBBR Yr4: Pilot: Role STAT3	UBMCSW	PI Sarah Walker	0.00	0.00	74.23	0.00	0.00	74.23
193461	NH CREATES the Future	UDMSCA	PI Carmela Amato-Wierda	12,237.86	966.80	2,148.70	0.00	0.00	15,353.36
193462	Subaward for NH Coalition	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	32,775.00	0.00	0.00	32,775.00
193464	CIBBR YR4: Pilot: CaV2.20	UBBIAA	PI Arturo Andrade	477.00	0.00	240.89	0.00	0.00	717.89
193465	Coos Coalition for Children	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UCFRDF	PI David Finkelhor	0.00	0.00	0.00	0.00	0.00	0.00
193466	PDG-1 Year 2	UFFSKN	PI Kimberly Nesbitt	60,302.02	21,016.84	85,254.30	0.00	0.00	166,573.16
193467	Supplement Year 1	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193468	Large Vendor Pear Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	10,590.00	0.00	0.00	10,590.00
193469	Large Vendor Abt Associates	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	42,508.02	0.00	0.00	42,508.02
193470	Large Vendor Nat Ctr Child Pov	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193471	Large Vendor NH Child Trust	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193472	C19 Survey Option 1	UFDDKA	PI Karla Armenti	0.00	0.00	0.00	0.00	0.00	0.00
193473	Large Vendor Pyramid Yr 2	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193474	CIBBR YR4: Pilot: PRMT5	UBMCJI	PI Jingwei Cheng	0.00	0.00	27.05	0.00	0.00	27.05
193475	Real-Time Detection of Glutama	UDEEES	PI Edward Song	7,033.72	555.67	10,049.32	0.00	0.00	17,638.71
193476	Large Vendor P'unk Avenue	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193477	Neuronal Primary Cilia and Cog	UBMCXC	PI Xuanmao Chen	12,827.78	981.82	7,600.53	0.00	0.00	21,410.13
193478	C19 Expanding Disabilities Net	UFDDKN	PI Kelly Nye-Lengerman	0.00	0.00	0.00	0.00	0.00	0.00
193479	DHHS-Interoperability	UFFSKN	PI Kimberly Nesbitt	0.00	0.00	0.00	0.00	0.00	0.00
193481	PACT Year 3 of 4	UFDOMD	PI Marcy Doyle	322.13	21.60	27.50	0.00	0.00	371.23
193482	CIBBR Year 5	UBMCRC	PI Rick H Cote	3,452.96	1,298.31	1,672.45	0.00	0.00	6,423.72
193483	CIBBR YR5: TLR-TRIF	UBMCSE	PI Sherene Eisawa	0.00	0.00	3,050.61	0.00	0.00	3,050.61
193484	CIBBR YR5: Bromodomain Protei	UBMCVJ	PI Victoria Jeffers	0.00	0.00	1,454.37	0.00	0.00	1,454.37
193485	CIBBR YR5L Research Core	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
197004	Coastal Basin DFIRMS	UZCXFR	PI Fay Rubin	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	UUXAL2	Functional Alloc - Research	0.00	0.00	0.00	0.00	0.00	0.00
1D0ADJ	UNH Int Desig Adjustments	YCXAL2	Functional Alloc-Research	0.00	0.00	0.00	0.00	0.00	0.00
1DAINX	Inclusive Excellence and Advance IT	UAINEX	UNH ADVANCE	3,481.72	1,340.47	0.00	0.00	0.00	4,822.19
1DB043	Water Quality Analysis Lab	UBNRWQ	Water Quality Analysis	777.00	0.00	861.50	0.00	0.00	1,638.50
1DB052	Seagrass Lab	UBNREN	Natural Resources & The Environment	0.00	0.00	0.00	0.00	0.00	0.00
1DB058	Hubbard Genomics Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	0.00	0.00	0.00	0.00
1DB062	Genomics Service Center	UBDHGC	Hubbard Center for Genomic Studies	0.00	0.00	(2,150.33)	0.00	0.00	(2,150.33)
1DB062	Genomics Service Center	UBMCWT	PI William K Thomas	0.00	0.00	0.00	0.00	0.00	0.00
1DB066	Minocha Lab Fund	UBBIOL	Biological Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1DB066	Minocha Lab Fund	UBBISM	PI Subhash Minocha	0.00	0.00	0.00	0.00	0.00	0.00
1DB117	Parsons boutwell Fund Quasi Payout	UBNREN	Natural Resources & The Environment	0.00	0.00	750.00	0.00	0.00	750.00
1DB432	PyGCMS Analytical	UBNRSG	PI Stuart Grandy	695.56	37.80	0.00	0.00	0.00	733.36
1DB438	Chu Instrumentation Center	UBMCBS	Molecular, Cellular, & Biomedical	0.00	0.00	0.00	0.00	0.00	0.00
1DB438	Chu Instrumentation Center	UBMCFC	PI Feixia Chu	0.00	0.00	0.00	0.00	0.00	0.00
1DB450	Smith Vehicle Fund	UBNRRS	PI Richard Smith	0.00	0.00	0.00	0.00	0.00	0.00
1DB452	Rowe Vehicle Fund	UBNRBR	PI Rebecca Rowe	0.00	0.00	(370.54)	0.00	0.00	(370.54)

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Public Service									
1DXHLB	Hillsborough County	UXHLSB	Hillsborough County	0.00	0.00	0.00	0.00	0.00	0.00
1DXJS1	PI Jeffrey Schloss	UXNTJS	PI Jeffrey Schloss	0.00	0.00	0.00	0.00	0.00	0.00
1DXKB1	PI Karen Bennett	UXNTKB	PI Karen Bennett	0.00	0.00	0.00	0.00	0.00	0.00
1DXLG1	PI Lara Gengarely	UXYTLG	PI Lara Gengarely	0.00	0.00	0.00	0.00	0.00	0.00
1DXMC1	PI Malin Clyde	UXNTMC	PI Malin Clyde	0.00	0.00	81.00	0.00	0.00	81.00
1DXMC1	PI Malin Clyde	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXML1	PI Michal Lunak	UXFDML	PI Michal Lunak	0.00	0.00	139.71	0.00	0.00	139.71
1DXMRK	Merrimack County	UXMRMK	Merrimack County	0.00	0.00	1,450.00	0.00	0.00	1,450.00
1DXMS1	PI Micheal Sciabarrasi	UXCMMS	PI Michael Sciabarrasi	0.00	0.00	0.00	0.00	0.00	0.00
1DXMY1	PI Michael Young	UXYTMY	PI Michael Young	0.00	0.00	0.00	0.00	0.00	0.00
1DXNCN	Communities & Natural Resources	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	15.17	0.00	0.00	15.17
1DXNGM	Nature Groupie Merchandise	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNRS	Natural Resources Stewards	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXNWF	Fisheries and Aquaculture	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	52.89	0.00	0.00	52.89
1DXRCK	Rockingham County	UXRCKM	Rockingham County	0.00	0.00	0.00	0.00	0.00	0.00
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
1DXSSP	Saving Special Places	UXNTRS	Natural Resources	0.00	0.00	0.00	0.00	0.00	0.00
1DXWW				429.27	165.28	245.64	0.00	0.00	840.19
E	Walk with Ease Programming	UXYTFM	Youth and Family						
1DXYFH	4-H Youth Development	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
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	540.86	69.01	0.00	0.00	0.00	609.87
1DXYIP	Young Inventors Program	UXADMS	Administration	0.00	0.00	0.00	0.00	0.00	0.00
1DXYPL	Child, Youth & Family Resiliency	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXYSL	Science Literacy	UXYTFM	Youth and Family	0.00	0.00	0.00	0.00	0.00	0.00
1DXYTP	Afterschool Programs	UXYTFM	Youth and Family	0.00	0.00	1,141.06	0.00	0.00	1,141.06
1G0ADJ	UNH Restricted Gift Adjustments	YCXAL3	Functional Alloc-Public Serv	0.00	0.00	0.00	0.00	0.00	0.00
1GA173	NH Farm to School Program	UADSUS	Sustainability Institute	401.28	33.71	0.00	0.00	0.00	434.99
1GA178	Kendall Region - Food Solutions NE	UADSUS	Sustainability Institute	6,091.68	1,948.32	0.00	0.00	0.00	8,040.00
1GA184	Sand Dollar - Food Solutions N.E.	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA276	Angell - Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	1,800.00	0.00	0.00	1,800.00
1GA292	Garfield-Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GA403	Treat Community & Civic Engagement	UACARS	Carsey School	0.00	0.00	0.00	0.00	0.00	0.00
1GAFSF	Food Solutions New England	UADSUS	Sustainability Institute	0.00	0.00	0.00	0.00	0.00	0.00
1GAS27	Kendall - NH Farm to School Program	UADSUS	Sustainability Institute	3,559.55	1,370.42	0.00	0.00	0.00	4,929.97
1GB183	NH Veterinary Diagnostic Lab Gifts	UBMCDL	NH Veterinary Diagnostic Laboratory	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	0.00	0.00	0.00	0.00
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	1,575.25	132.32	0.00	0.00	0.00	1,707.57
1GC281	Crimes Against Children Research Ct	UCFRDF	PI David Finkelhor	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
1GE100	Center for Family Business	UECFFB	Center for Family Business	2,448.62	942.72	0.00	0.00	0.00	3,391.34
1GF018	James V Derby 41 Mem Fund	UFRMNE	Northeast Passage	0.00	0.00	0.00	0.00	0.00	0.00
1GF028	The Northeast Passage Fund	UFRMNE	Northeast Passage	25,407.36	8,842.86	405.31	0.00	0.00	34,655.53

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1GC254	England Fund for the Museum of Art	UCARGL	Museum of Art	0.00	0.00	0.00	0.00	0.00	0.00
1GC262	Nguyen '63 History Fellowship Fund	UCDEAN	Dean's Office - Liberal Arts	0.00	0.00	0.00	0.00	0.00	0.00
1GC272	Chesley Family Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC273	Jack and Louise Harris Fund	UCHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1GC277	Newkirk Family Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC279	Andrea Coville '82 Fund	UCCMNO	Communication	28.15	10.84	0.00	0.00	0.00	38.99
1GD024	Chapman Lecture Fund- Earth Science	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD027	Harold A Iddles Lecture Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD041	Computer Science Gift Account	UDCS00	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1GD044	Chemistry Library Gift Account	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD046	Downer Book Fund For Chemistry	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD054	Marion Mitchell Cutts (payout)	UDPHYS	Physics	0.00	0.00	0.00	0.00	0.00	0.00
1GD055	ECE Industrial Assoc	UDEE00	Electrical & Computer Eng Dept	0.00	0.00	0.00	0.00	0.00	0.00
1GD060	Balomenos Memorial Fund	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD066	Donald G O'Brien Fund	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD093	Mech Eng Gift Acct - General	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD104	Clarence&Eleanor Shuttleworth	UDKE00	Chemical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD117	Alexander & Allison Amell Mem	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD134	Clarence & Helen Grant Fellow	UDCHEM	Chemistry	588.47	49.43	0.00	0.00	0.00	637.90
1GD165	Philip L Hall Endowed Fund	UDME00	Mechanical Engineering	0.00	0.00	0.00	0.00	0.00	0.00
1GD169	Peter G. Markos Chemistry Endowment	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD170	LaMattina Organic Chem Rsrch Fellow	UDCHEM	Chemistry	1,448.89	121.70	0.00	0.00	0.00	1,570.59
1GD171	LaMattina Family Graduate Lecturesh	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD178	Prof Nordgren Research Fellowship	UDMATH	Mathematics & Statistics	0.00	0.00	0.00	0.00	0.00	0.00
1GD187	James D Morrison Early Career Award	UDCHEM	Chemistry	1,592.35	133.76	0.00	0.00	0.00	1,726.11
1GD189	Bothner Earth Sciences Field Trips	UDESCI	Earth Sciences	0.00	0.00	0.00	0.00	0.00	0.00
1GD190	Mary Papastavros '60 Chemistry Fund	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD203	Karen Von Damm Faculty Excellence	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD211	Kingsbury Hall Equipment Fund II	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GD225	Lambert-Edwards Chemistry Fellowship	UDCHEM	Chemistry	457.18	38.40	0.00	0.00	0.00	495.58
1GD226	Lambert Chemistry Fellowship	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD229	JOAMC -Manufacturing Center	UDDEAN	Dean's Office - CEPS	20,115.38	1,872.21	1,318.55	0.00	0.00	23,306.14
1GD230	Skliutas Family Endowment	UDCHEM	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
1GD231	Prof. N. Chasteen Graduate Fellows	UDCHEM	Chemistry	368.78	30.98	0.00	0.00	0.00	399.76
1GD241	Ed '83 & Karri '84 Olefirowicz Fund	UDCHEM	Chemistry	5,230.95	439.40	0.00	0.00	0.00	5,670.35
1GD250	Johnson & Johnson IoT Fund	UDDEAN	Dean's Office - CEPS	1,870.02	157.08	0.00	0.00	0.00	2,027.10
1GE004	Carroll M Degler Endowed Lecture	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE004	Carroll M Degler Endowed Lecture	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE005	Hollis E Harrington Sr Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE007	Jan Clee Gift Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEDEAN	Dean's Office	2,619.41	416.86	272.79	0.00	0.00	3,309.06
1GE010	Paul College of Business & Econ.	UEMGMT	Management	0.00	0.00	0.00	0.00	0.00	0.00
1GE010	Paul College of Business & Econ.	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE011	Associates Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEDEAN	Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1GE012	Vinnicombe Endowed Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE015	Paul Holloway Prize Fund	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GE026	Albin Entrepreneurship Fund	UEDEAN	Dean's Office	0.00	0.00	7,880.00	0.00	0.00	7,880.00

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
1UC000	COLA Educational and General	UCDATL	Academic Technology Liaison Program	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCDEAN	Dean's Office - Liberal Arts	51,042.62	18,816.07	428.25	0.00	0.00	70,286.94
1UC000	COLA Educational and General	UCETCH	ED Teacher Preparation	0.00	0.00	0.00	0.00	0.00	0.00
1UC000	COLA Educational and General	UCLLAB	Language Resource Center	0.00	0.00	0.00	0.00	0.00	0.00
1UCPPD	COLA General Prepays	UCDEAN	Dean's Office - Liberal Arts	4,064.00	341.36	0.00	0.00	0.00	4,405.36
1UCPPD	COLA General Prepays	UCTHTR	University Theatre	0.00	0.00	0.00	0.00	0.00	0.00
1UCS00	Study Away Administration	UCSADM	COLA Study Away Administration	0.00	0.00	0.00	0.00	0.00	0.00
1UD000	CEPS Educational and General	UD0BSC	CEPS Business Service Ctr	4,630.42	1,632.56	3,411.39	0.00	0.00	9,674.37
1UD000	CEPS Educational and General	UD0TSC	CEPS Technical Service Ctr	18,506.85	6,527.42	13.99	0.00	0.00	25,048.26
1UD000	CEPS Educational and General	UDDEAN	Dean's Office - CEPS	77,829.95	22,714.68	424.00	0.00	0.00	100,968.63
1UD000	CEPS Educational and General	UDDO09	CEPS Machine Shop	4,612.88	1,775.96	0.00	0.00	0.00	6,388.84
1UE000	PAUL Education and General	UEDEAN	Dean's Office	67,635.07	24,428.34	16,170.82	0.00	0.00	108,234.23
1UE000	PAUL Education and General	UEDTEC	Academic Technology	2,869.43	1,099.97	45.66	0.00	0.00	4,015.06
1UE000	PAUL Education and General	UEPCRD	PCard Default	0.00	0.00	916.46	0.00	0.00	916.46
1UE000	PAUL Education and General	UEUGRD	Undergraduate Program Office	28,851.77	10,649.10	242.24	0.00	0.00	39,743.11
1UE000	PAUL Education and General	UEWBSC	Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1UF000	HHS Educational and General	UFDDBSC	Health and Human Services BSC	8,052.82	2,375.37	1,016.00	0.00	0.00	11,444.19
1UF000	HHS Educational and General	UFDEAN	Dean's Office - Health & Human Svcs	72,998.90	28,096.98	2,617.50	0.00	0.00	103,713.38
1UK006	Information Tech - Tech Fees - UNH	UKA103	Desktop Management	5,227.38	2,012.54	0.00	0.00	0.00	7,239.92
1UK006	Information Tech - Tech Fees - UNH	UKA104	Help Desk	26,246.36	7,981.76	0.00	0.00	0.00	34,228.12
1UK006	Information Tech - Tech Fees - UNH	UKA106	Business Apps Admin/Integration	10,817.68	4,164.81	0.00	0.00	0.00	14,982.49
1UK006	Information Tech - Tech Fees - UNH	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD101	AT Application Admin/Management	12,683.98	4,883.33	115,965.86	0.00	0.00	133,533.17
1UK006	Information Tech - Tech Fees - UNH	UKD102	AT Application User Support	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD105	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UK006	Information Tech - Tech Fees - UNH	UKD106	Learning Space Technologies	0.00	0.00	430.50	0.00	0.00	430.50
1UK007	Information Tech - Tech Fees - PSU	UKA102	Database Admin & Mgmt/Middleware	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA103	Desktop Management	0.00	0.00	675.94	0.00	0.00	675.94
1UK007	Information Tech - Tech Fees - PSU	UKA104	Help Desk	8,086.03	3,103.94	0.00	0.00	0.00	11,189.97
1UK007	Information Tech - Tech Fees - PSU	UKA105	Business Apps Support	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA106	Business Apps Admin/Integration	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKD101	AT Application Admin/Management	0.00	0.00	78,385.00	0.00	0.00	78,385.00
1UK007	Information Tech - Tech Fees - PSU	UKD105	Academic Computing Systems	0.00	0.00	0.00	0.00	0.00	0.00
1UK007	Information Tech - Tech Fees - PSU	UKF100	CIO/BSC	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKA103	Desktop Management	4,459.88	1,717.05	8,415.00	0.00	0.00	14,591.93
1UK008	Information Tech - Tech Fees - KSC	UKA104	Help Desk	12,696.87	4,788.10	0.00	0.00	0.00	17,484.97
1UK008	Information Tech - Tech Fees - KSC	UKA108	Syst and Servers/O365/AD	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKB102	Cybersecurity IAM	5,819.24	2,240.41	0.00	0.00	0.00	8,059.65
1UK008	Information Tech - Tech Fees - KSC	UKD100	Teaching & Learning Technologies	0.00	0.00	0.00	0.00	0.00	0.00
1UK008	Information Tech - Tech Fees - KSC	UKD101	AT Application Admin/Management	0.00	0.00	76,548.00	0.00	0.00	76,548.00
1UK008	Information Tech - Tech Fees - KSC	UKD106	Learning Space Technologies	4,576.93	1,762.12	57.06	0.00	0.00	6,396.11
1UK008	Information Tech - Tech Fees - KSC	UKE101	Data Center Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULBIOL	Biological Sciences Library	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULCHEM	Chemistry Library	0.00	0.00	0.00	0.00	0.00	0.00
1UL000	Library Educational and General	ULDIMD	Reference	34,866.28	13,423.52	0.00	0.00	0.00	48,289.80
1UL000	Library Educational and General	ULLADM	UNH Library	43,052.24	14,511.05	329,618.16	0.00	0.00	387,181.45
1UL000	Library Educational and General	ULLALB	Collection Management	35,003.78	12,758.63	0.00	0.00	0.00	47,762.41

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Financial Aid									
184FC9	2008-2009 CWS Community Dev	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCA	2014-2015 CWS Community Development	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FCB	2015-2016 FWS Community Dev.	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ0	2009-2010 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ1	2010-2011 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ2	2011-2012 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ3	2012-2013 FWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ4	CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ7	2006-2007 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ8	2007-2008 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJ9	2008-2009 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJA	2014-2015 CWS Job Locator	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FJB	2015-2016 FWS Job Locator	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW0	2009-2010 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW1	2010-2011 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
184FW2	2011-2012 College Work Study	UUCONT	University Contingency	0.00	0.00	0.00	0.00	0.00	0.00
184FW3	2012-2013 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW4	2013-2014 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW7	2006-2007 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW8	2007-2008 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FW9	2008-2009 College Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWA	2014-2015 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UAFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
184FWB	2015-2016 Federal Work Study	UWFAOP	Financial Aid Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GA025	Ray Macdonald Endowed Schol	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA026	James J Brunelli Memorial Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA029	Charles A. Hopkins Family Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GA049	1949 Fund for Student Support	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
1GC052	Haaland Gift Fund in Education	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GC087	Thomas Williams Memorial Fund	UCENGL	English	0.00	0.00	0.00	0.00	0.00	0.00
1GC176	William Annis Graduate Schlrshp PO	UCEDUC	Education	0.00	0.00	0.00	0.00	0.00	0.00
1GD100	Harold M Landers Class of 24 Schol	UDDEAN	Dean's Office - CEPS	0.00	0.00	0.00	0.00	0.00	0.00
1GF001	Gerald L Smith Scholarship Fund	UFNUNP	Nurse Practitioner	0.00	0.00	0.00	0.00	0.00	0.00
1GL001	Roland Douglas Sawyer Scholarship	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1GS041	Creeley S "Buck" Buchanan Ftbl	USMFTB	Football	0.00	0.00	0.00	0.00	0.00	0.00
1GU155	Class of 1948 Trust Fund	UUF AID	Institutional Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
Auxiliary Services									
14ZAD1	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
14ZAD3	UNH P1 Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	UUXAL8	Functional Alloc - Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1A0ADJ	UNH Auxiliary Adjustments	YCXAL8	Functional Alloc-Auxiliary	0.00	0.00	0.00	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	UAARCM	Academic Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AACCT	Psychological & Counseling Services	UACCTR	Psychological & Counseling Services	37,408.70	13,555.69	35.00	0.00	0.00	50,999.39
1AAHBP	UNH Student Health Benefit Plan	UAHBLD	Health Services Operations/Maint	0.00	0.00	0.00	0.00	0.00	0.00
1AAHBP	UNH Student Health Benefit Plan	UAHHPB	UNH Student Health Benefit Plan	2,226.35	857.14	42,247.00	0.00	0.00	45,330.49

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AJMUB	UNH Memorial Union	UJMMIT	MUB Information Technolgy	0.00	0.00	4,576.70	0.00	0.00	4,576.70
1AJMUB	UNH Memorial Union	UJMMUB	Memorial Union Building	28,550.61	10,992.00	145.77	0.00	0.00	39,688.38
1AJMUB	UNH Memorial Union	UJM0FF	Mub Offset Allocations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSNK	MUB Snack Retail Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSOP	Social Programs	0.00	0.00	4,919.00	0.00	0.00	4,919.00
1AJMUB	UNH Memorial Union	UJMSOP	MUB Student Organizations	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMSTD	Non-Trad/Off-Campus/LdrShp Svcs	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTHR	MUB Theater	0.00	0.00	0.00	0.00	0.00	0.00
1AJMUB	UNH Memorial Union	UJMTKT	MUB Ticket Office	0.00	0.00	(855.75)	0.00	0.00	(855.75)
1AJMUB	UNH Memorial Union	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGARC	Instructional Programs	0.00	0.00	128.00	0.00	0.00	128.00
1AJREC	Campus Recreation	UJGCLB	Club Sports	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGFTP	Fitness Programs	1,391.50	0.00	155.00	0.00	0.00	1,546.50
1AJREC	Campus Recreation	UJGHKP	Campus Rec: Housekeeping	5,337.49	1,738.33	0.00	0.00	0.00	7,075.82
1AJREC	Campus Recreation	UJGIMS	Intramural Sports	0.00	0.00	52.99	0.00	0.00	52.99
1AJREC	Campus Recreation	UJGINS	Informal Recreation	8,984.82	42.62	0.00	0.00	0.00	9,027.44
1AJREC	Campus Recreation	UJGIPL	Indoor Pool	78.75	6.62	481.80	0.00	0.00	567.17
1AJREC	Campus Recreation	UJGMKT	Campus Rec Marketing	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGMRB	Men's Rugby	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGOAP	Outdoor Adventures Program	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	2,022.91	0.00	0.00	2,022.91
1AJREC	Campus Recreation	UJGREC	Campus Recreation	53,315.14	20,523.95	22,582.99	0.00	0.00	96,422.08
1AJREC	Campus Recreation	UJGRSK	Campus Rec Risk Management	15.00	1.26	0.00	0.00	0.00	16.26
1AJREC	Campus Recreation	UJGSME	Mendum's Pond	3,676.63	33.15	326.63	0.00	0.00	4,036.41
1AJREC	Campus Recreation	UJGSPL	Outdoor Pool	17,720.07	281.61	5,452.61	0.00	0.00	23,454.29
1AJREC	Campus Recreation	UJGSRC	Summer Recreation	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJGYPG	Campus Rec Youth Programs	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJREC	Campus Recreation	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJGOPR	Campus Rec Operational Expenses	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJVRCM	Student Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AJWHT	Whittemore Center	UJWHIT	Whittemore Center	8,795.30	3,267.61	1,521.45	0.00	0.00	13,584.36
1AJWHT	Whittemore Center	UJWHKP	Whittemore: Housekeeping	5,528.47	1,546.11	0.00	0.00	0.00	7,074.58
1AKTEL	Telecommunications	UK1AVP	Information Technology CIO/AVP	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK1ITC	Dir IT Consulting & Services	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3NOZ	Network Operations Central	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3TEL	Telecommunications	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3TO1	Technical Operations	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK3VTZ	Voice Technologies Central	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UK5BSC	IT BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AKTEL	Telecommunications	UKXRCM	CIS RCM	0.00	0.00	0.00	0.00	0.00	0.00
1ALLNG	Faculty Lounge	ULLADM	UNH Library	0.00	0.00	0.00	0.00	0.00	0.00
1AQCNF	UNH Conference Center	UQDCAT	Catering Services	0.00	0.00	0.00	0.00	0.00	0.00
1AQDDM	Discretionary Fund for Business Aff	UQDISC	Discretionary Fund for Business Aff	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UJWHIT	Whittemore Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBBSC	Business Affairs BSC	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQCCAT	UCO - Catering	0.00	0.00	0.00	0.00	0.00	0.00
1AQHOS	UNH Dining Services	UQDBAR	Dairy Bar	8,545.02	2,425.94	6,591.03	0.00	0.00	17,561.99

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Auxiliary Services									
1AQOBA	Business Affairs	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQOBA	Business Affairs	UQDHOL	Holloway Commons	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQMPOS	Postage	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPINK	Press	7,745.77	2,805.15	0.00	0.00	0.00	10,550.92
1AQPRN	Printing Services	UQPMUB	MUB Copy Center	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOFC	Copier Placements	0.00	0.00	0.00	0.00	0.00	0.00
1AQPRN	Printing Services	UQPOPS	Printing Operations	8,362.10	3,121.30	1,306.20	0.00	0.00	12,789.60
1AQPRN	Printing Services	UQPREP	Prepress	656.92	252.39	0.00	0.00	0.00	909.31
1AQPRN	Printing Services	UQPWES	West Edge Copy Center	4,760.88	1,773.05	13,307.10	0.00	0.00	19,841.03
1AQTRN	Transportation Services	UQBRCM	Business Affairs RCM	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQDBAR	Dairy Bar	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQDPPC	Peter Paul Cafe	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTADM	Transportation	4,364.43	1,680.30	0.00	0.00	0.00	6,044.73
1AQTRN	Transportation Services	UQTCNG	CNG Fueling Station	0.00	0.00	0.00	0.00	0.00	0.00
1AQTRN	Transportation Services	UQTGAR	Garage-Transportation Services	0.00	0.00	7,054.01	0.00	0.00	7,054.01
1AQTRN	Transportation Services	UQTMTA	Mass Transportation	31,823.87	11,588.79	474.79	0.00	0.00	43,887.45
1AQTRN	Transportation Services	UQTPRK	Parking Services	15,479.83	4,901.43	8,885.40	0.00	0.00	29,266.66
1AQTRN	Transportation Services	UTTR05	Automotive Services	0.00	0.00	645.38	0.00	0.00	645.38
1ARANM	Animal Care	URRARO	Animal Resource Office	873.00	0.00	2,106.60	0.00	0.00	2,979.60
1ARIOL	InterOperability Laboratory Reserve	URRIOL	Interoperability Lab	0.00	0.00	0.00	0.00	0.00	0.00
1ARRCC	Research Computing Operating	URRRCC	Research Computing Center	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRIPM	UNH Innovation	0.00	0.00	0.00	0.00	0.00	0.00
1ARUIC	Instrumentation Center	URRUIC	Instrumentation Center	3,996.23	1,171.13	2,552.92	0.00	0.00	7,720.28
1ASATH	UNH Intercollegiate Athletics	US0PPB	UNH-Athletics-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAADM	Athletics Administration	19,001.10	7,242.77	3,629.87	0.00	0.00	29,873.74
1ASATH	UNH Intercollegiate Athletics	USAATV	Broadcasts	7,891.93	3,038.39	11.99	0.00	0.00	10,942.31
1ASATH	UNH Intercollegiate Athletics	USABSC	Intercollegiate Athletics	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USACHL	Cheerleading	510.00	42.84	0.00	0.00	0.00	552.84
1ASATH	UNH Intercollegiate Athletics	USACMP	Athletics Compliance Officer	12,049.46	4,639.04	91.80	0.00	0.00	16,780.30
1ASATH	UNH Intercollegiate Athletics	USACON	Concessions	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAEQP	Athletic Equipment	12,135.09	4,331.10	2,858.96	0.00	0.00	19,325.15
1ASATH	UNH Intercollegiate Athletics	USAEVT	Events Management	8,056.58	3,089.47	45.54	0.00	0.00	11,191.59
1ASATH	UNH Intercollegiate Athletics	USAEXT	External Relations	7,943.62	3,052.21	174.50	0.00	0.00	11,170.33
1ASATH	UNH Intercollegiate Athletics	USAHST	Athletics Host	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USALSK	Life Skills Program	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAMKP	Marketing and Promotion	2,720.00	1,047.20	14,000.00	0.00	0.00	17,767.20
1ASATH	UNH Intercollegiate Athletics	USAPST	Athletics Post Season	0.00	0.00	13,398.37	0.00	0.00	13,398.37
1ASATH	UNH Intercollegiate Athletics	USARCM	Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USASID	Athletic Communications	12,291.27	4,732.15	254.87	0.00	0.00	17,278.29
1ASATH	UNH Intercollegiate Athletics	USASMI	Sports Medicine	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USASPM	Athletic Training	26,731.18	9,513.73	2,744.67	0.00	0.00	38,989.58
1ASATH	UNH Intercollegiate Athletics	USATKO	Ticket Office	3,532.46	1,270.48	2,096.76	0.00	0.00	6,899.70
1ASATH	UNH Intercollegiate Athletics	USATUT	Academic Tutoring	3,301.93	1,271.24	0.00	0.00	0.00	4,573.17
1ASATH	UNH Intercollegiate Athletics	USAVID	Videoboard	0.00	0.00	679.92	0.00	0.00	679.92
1ASATH	UNH Intercollegiate Athletics	USAWEB	Website	0.00	0.00	0.00	0.00	0.00	0.00
1ASATH	UNH Intercollegiate Athletics	USAWTR	Strength and Conditioning	7,245.38	2,199.21	1,097.22	0.00	0.00	10,541.81
1ASATH	UNH Intercollegiate Athletics	USCSKI	Ski Program	13,199.19	5,081.70	9,247.20	0.00	0.00	27,528.09
1ASATH	UNH Intercollegiate Athletics	USFACM	Facility and Maintenance	2,488.00	732.13	3,184.94	0.00	0.00	6,405.07

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
1UP000	UNH Police	UP0PPB	UNH Police-HR Budget Control	0.00	0.00	0.00	0.00	0.00	0.00
1UP000	UNH Police	UPPPAV	UNH Police Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UP000	UNH Police	UPPPCI	UNH Police Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UP000	UNH Police	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UR000	VPRPS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UR020	Consulting Center PAU	UR0PPB	UNH-VPRPS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UT000	Facilities Educational and General	UT0PPB	UNH-Facilities-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UT001	Energy and Campus Development	UT1PCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UT001	Energy and Campus Development	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UTTAR	TARGET PLACEHOLDER E&G - FACIL	UTP037	Energy Production	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	UU0PPB	UNH-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UU000	Institutional Educational & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UU001	Institutional Bud-Proj Adjs	UUPPAV	Institutional Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UUPPD	Institutional Prepaids	UUIOTH	Other Institutional Activities	0.00	0.00	0.00	0.00	0.00	0.00
1UUTAR	TARGET PLACEHOLDER E&G - INST	UUXRCM	UNH Institutional RCM	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UW0PPB	UNH-EM-HR Budget Control	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWVPAV	EM Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	UWVPCI	EM Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UW000	Enrollment Mngmt Ed & General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX000	Professional Education	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXPPAV	Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXPPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	UXYPGF	Youth Program Fees	0.00	0.00	0.00	0.00	0.00	0.00
1UX001	Outreach and Engagement	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	UXCNTY	County Appropriations	0.00	0.00	0.00	0.00	0.00	0.00
1UX026	CE State PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	UX0PPB	UNH-Coop Ext-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UX028	CE County PAU	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ000	EOS Educational and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ4PAV	Marine Program Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	UZ4PCI	Marine Program Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ024	Marine Sciences & Ocean Engineering	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	UZ4PCI	Marine Program Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UZ025	Shoals Marine Laboratory	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ0PPB	UNH-EOS-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ3PAV	CCOM Variance Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	UZ3PCI	CCOM Continuing Increase	0.00	0.00	0.00	0.00	0.00	0.00
1UZ030	Center for Coastal & Ocean Mapping	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				302,848.27	59,805.70	407,909.50	0.00	0.00	770,563.47
**Total Current Funds				14,112,838.62	3,634,910.35	13,567,781.41	267,088.58	0.00	31,582,618.96

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				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
1XTP33	Morse - RM 331 Renovations	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP35	Telecom Bldg - New Equipment Space	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP36	Woodside - Mechanical Room Exhaust	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP37	Putnam Hall 480V Transformer Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP41	6LL - New Gas Line and Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP42	Utility Distr - Steam Pits 5 & 7	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP44	Gregg Hall - Boiler Plant Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP45	MacFarlane Greenhouse Fog Syst	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP49	Kingsbury - Room Improvements W136	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP50	Campus Parking Lot Rep & Crack Seal	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	226,392.75	0.00	3,363,960.81	3,590,353.56
Depreciation									
1NU002	UNH Equipment	YZPEQ1	UNSH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
1NU002	UNH Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1XQ151	Family Housing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ163	Printing R & R Reserve	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ414	Parking Lot Maintenance	UQTRNR	Repair, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ458	Stoke Lounge Renovation Summer 2020	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XQ467	McLaughlin Asbestos Stair rebuild	UQHRNR	Repairs, Renovations & Replacement	0.00	0.00	0.00	0.00	0.00	0.00
1XT793	Campus Beautification Gift Fund	UTP011	Grounds and Event Support	0.00	0.00	0.00	0.00	0.00	0.00
1XTB12	Ecoline R&R	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM35	T-Hall - Clock Tower Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM97	PCAC Johnson Theatre Modernization	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTM99	Rudman Vivarium Upgrades-Phase 2	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN08	Wildcat Stadium - Victory Club TV	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN46	PCAC - Fire Alarm Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN47	Christensen - Relocate Elec. Panels	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN74	Co-Gen Plant Generator Replacement	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN82	Presidents House - Security Cameras	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTN91	Parsons Hall - N209 TEAL Classroom	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP38	Rudman - Steam Absorber #1 Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP39	2LL - New Natural Gas Boiler	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP40	1LL - Convert Boiler to Natural Gas	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP46	Coastal Marine Lab - Roof Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP48	Stoke - Space Impr in BIP Prog Spac	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP51	Thompson Hall - Slate Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP53	THall - Basement Window Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP54	18 Waterworks - 911 Kelltron Server	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP55	H&W - HV Conductor & Svc Repl	UTDC04	Repair and Renovation	0.00	0.00	5,485.74	0.00	0.00	5,485.74
1XTP56	Kendall - Rms 506 & 506A Impr	UTDC04	Repair and Renovation	0.00	0.00	83.55	0.00	0.00	83.55
1XTP58	Johnson Theater Elevator Jack Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	5,569.29	0.00	0.00	5,569.29
**Total Plant Funds				0.00	0.00	323,157.04	0.00	3,363,960.81	3,687,117.85

1D - UNH - Durham

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Agency Funds									
Student Services									
1Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1ZA001	Campus Ministry	UAVPOF	Dean of Students	0.00	0.00	0.00	0.00	0.00	0.00
1ZA002	Phi Beta Kappa Agency Fund	UAPROV	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
Funds Not Coded to Fgrpmaj Attribute									
Research & Sponsored Programs									
15CD34	J. Roth Cost Share	UDMEJR	PI John T. Roth	0.00	0.00	0.00	0.00	0.00	0.00
***Total Research & Sponsored Programs				0.00	0.00	0.00	0.00	0.00	0.00
Operations and Maintenance									
1DTSTR	Non-Cap Site Stair Repairs	UTDC04	Repair and Renovation	0.00	0.00	24,750.00	0.00	0.00	24,750.00
1DTSWK	Non-Cap Sidewalk Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	24,750.00	0.00	0.00	24,750.00
No Program Code Assigned									
15CD34	J. Roth Cost Share	URREPS	NH EPSCoR	0.00	0.00	0.00	0.00	0.00	0.00
15CD41	Cost Share	UBNRAS	PI Alexej Siren	0.00	0.00	0.00	0.00	0.00	0.00
1AS004	Athletics Equip Replacement	USATKO	Ticket Office	0.00	0.00	0.00	0.00	0.00	0.00
1DTBLD	Non-Cap Building Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTRDS	Non-Cap Road Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1DTROO	Non-Cap Roof Repairs	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
1XTP52	Lamprey Pump House - Pump Repl	UTDC04	Repair and Renovation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	24,750.00	0.00	0.00	24,750.00
*Total 1D - UNH - Durham				14,112,838.62	3,634,910.35	13,947,469.45	267,088.58	3,363,960.81	35,326,267.81

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Student Services									
1GH201	Daniel Webster Scholars Program	UHA103	UNHL Daniel Webster Scholars Progra	0.00	0.00	0.00	0.00	0.00	0.00
1GH206	UNH Law - Rudman Summer Fellows	UHD211	UNHL Rudman Center	14,490.37	0.00	0.00	0.00	0.00	14,490.37
1GH207	UNHL Loan Repay Assistance Fund	UHA440	UNHL Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHD411	UNHL Commencement	0.00	0.00	440.11	0.00	0.00	440.11
1GH461	Nedved Commence Award Payout Fund	UHD411	UNHL Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1GH462	Yacos Prize Payout Fund	UHD411	UNHL Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1GH475	Wayne B. Hersher Graduation Award	UHD411	UNHL Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1GH530	UNH Law Student Outdoors Club	UHA423	UNHL Student Support & Activities	0.00	0.00	0.00	0.00	0.00	0.00
1GHADJ	UNH Law Restricted Gift Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA323	UNHL Academic Success Program	3,978.51	334.19	0.00	0.00	0.00	4,312.70
1UH000	UNH Law Educational & General	UHA410	UNHL Student Affairs	5,377.35	2,070.27	193.38	0.00	0.00	7,641.00
1UH000	UNH Law Educational & General	UHA420	Moot Court Competitions	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA421	Graduate Skills Competitions	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA422	UNHL Law Review	0.00	0.00	1,555.43	0.00	0.00	1,555.43
1UH000	UNH Law Educational & General	UHA424	UNHL IDEA	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHA430	UNHL Career Services	12,168.88	4,356.33	7,730.00	0.00	0.00	24,255.21
1UH000	UNH Law Educational & General	UHA440	UNHL Financial Aid	4,789.29	1,843.87	0.00	0.00	0.00	6,633.16
1UH000	UNH Law Educational & General	UHA450	UNHL Admissions	28,385.55	5,706.97	1,897.35	0.00	0.00	35,989.87
1UH000	UNH Law Educational & General	UHA460	UNHL Registrar	4,576.93	1,762.12	150.00	0.00	0.00	6,489.05
1UH000	UNH Law Educational & General	UHD411	UNHL Commencement	0.00	0.00	0.00	0.00	0.00	0.00
1UHADJ	UNH Law Unrestricted Adjustments	UUXAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				73,766.88	16,073.75	11,966.27	0.00	0.00	101,806.90
Institutional Support									
1DH310	UNHL Dean's Discretionary Fund	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DH310	UNHL Dean's Discretionary Fund	UHD513	UNHL Dean's Discretionary	0.00	0.00	291.47	0.00	0.00	291.47
1DH530	UNHL Merch	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1DH53B	Law Audio-Video Equip Replacement	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1DH921	UNHL Employee Benefits Pool Fund	UHF532	UNHL Employee Benefits Control	0.00	200.00	0.00	0.00	0.00	200.00
1DHADJ	UNH Law IDES Adjustments	YCXAL6	Functional Alloc-Instit Support	0.00	0.00	25,918.39	0.00	0.00	25,918.39
1GH208	UNH Law School Annual Fund	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH208	UNH Law School Annual Fund	UHG540	UNHL Development	0.00	0.00	0.00	0.00	0.00	0.00
1GH500	UNHL Operations Quasi Payout Fund	UHF530	UNHL General School Operations	0.00	0.00	0.00	0.00	0.00	0.00
1GH527	UNH Law Alumni Networking Events	UHG546	UNHL Alumni & Development Events	0.00	0.00	0.00	0.00	0.00	0.00
1GH528	Minhas Alumni Engagement & Developm	UHG546	UNHL Alumni & Development Events	0.00	0.00	0.00	0.00	0.00	0.00
1GH535	UNH Law-Diversity Equity Inclusion	UHD512	UNHL Dean's Office Operations	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD513	UNHL Dean's Discretionary	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHD517	UNHL Accreditation	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHF530	UNHL General School Operations	0.00	0.00	5,155.58	0.00	0.00	5,155.58
1UH000	UNH Law Educational & General	UHF533	UNHL Information Technology	0.00	0.00	6,875.92	0.00	0.00	6,875.92
1UH000	UNH Law Educational & General	UHF534	UNHL Faculty and Staff Recruitment	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHF539	UNHL Financial Control	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHG542	UNHL Alumni Relations	3,654.34	306.96	467.50	0.00	0.00	4,428.80
1UH000	UNH Law Educational & General	UHG543	UNHL Communications	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHG544	UNHL - Marketing and Communications	4,903.85	1,887.98	3,645.85	0.00	0.00	10,437.68
1UH000	UNH Law Educational & General	UHG545	UNHL Events	0.00	0.00	0.00	0.00	0.00	0.00
1UH000	UNH Law Educational & General	UHLRCM	UNHL RCM	0.00	0.00	97.00	0.00	0.00	97.00
***Total Institutional Support				8,558.19	2,394.94	42,451.71	0.00	0.00	53,404.84

1H - UNH School of Law

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Loan Funds									
Student Financial Aid									
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
**Total Loan Funds				0.00	0.00	0.00	0.00	0.00	0.00
Plant Funds									
Operations and Maintenance									
1NH001	UNHL Net Invested in Plant	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	41,814.98	41,814.98
1NH002	UNHL Equipment	UHD310	UNHL Library	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHPDPR	UNHL Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF533	UNHL Information Technology	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF539	UNHL Financial Control	0.00	0.00	0.00	0.00	0.00	0.00
1XH710	UNHL Unexpended Plant Funds	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	44,578.00	0.00	0.00	44,578.00
1XHADJ	UNH Law Unexpended Plant Adjustment	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	44,578.00	0.00	41,814.98	86,392.98
No Program Code Assigned									
1NH001	UNHL Net Invested in Plant	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH001	UNHL Net Invested in Plant	UHPCAP	UNHL Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	UHF700	UNHL Facilities Operations	0.00	0.00	0.00	0.00	0.00	0.00
1NH002	UNHL Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
1NHADJ	UNH Law Net Invested Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XHADJ	UNH Law Unexpended Plant Adjustment	UHF701	UNHL Buildings Campus Use	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	44,578.00	0.00	41,814.98	86,392.98
*Total 1H - UNH School of Law				342,940.82	58,255.21	177,782.72	0.00	41,814.98	620,793.73

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
1UM050	UNHM Education and General	UMHPCI	Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMHRSP	Human Resources/Personnel	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UMMRMC	UNHM Responsibility Center	0.00	0.00	497.00	0.00	0.00	497.00
1WM106	Other Postemployment Bnft (OPEB)	UMF106	Post-Retirement Medical	0.00	0.00	0.00	0.00	0.00	0.00
1WM106	Other Postemployment Bnft (OPEB)	UMFAL6	Functional Alloc - Instit Supp	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				2,966.37	1,142.05	497.00	0.00	0.00	4,605.42
Operations and Maintenance									
1UM050	UNHM Education and General	UMPAND	Pandora Building	0.00	0.00	310,309.18	64.12	0.00	310,373.30
1UM050	UNHM Education and General	UMPHPL	Physical Plant Operations	11,981.08	4,481.74	321.11	261.76	0.00	17,045.69
1UM050	UNHM Education and General	UMSECR	UNHM Security	3,731.85	157.00	2,139.18	0.00	0.00	6,028.03
1WM106	Other Postemployment Bnft (OPEB)	UMFAL7	Functional Alloc - Oper/Main	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				15,712.93	4,638.74	312,769.47	325.88	0.00	333,447.02
Student Financial Aid									
1GM002	Friendship Fund	UMMBSC	UNHM Business Service Center	0.00	0.00	0.00	0.00	0.00	0.00
1GM008	Eaton Fdn End For Comms	UMFINA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Financial Aid				0.00	0.00	0.00	0.00	0.00	0.00
Auxiliary Services									
1AM005	UNHM Housing	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1AM005	UNHM Housing	UMMBSC	UNHM Business Service Center	0.00	0.00	24,438.34	1,084.49	0.00	25,522.83
1AM005	UNHM Housing	UMMRMC	UNHM Responsibility Center	0.00	0.00	0.00	0.00	0.00	0.00
1AM005	UNHM Housing	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
***Total Auxiliary Services				0.00	0.00	24,438.34	1,084.49	0.00	25,522.83
No Program Code Assigned									
14UF06	NH- INBRE Research Support and	UMSC10	Science	0.00	0.00	0.00	0.00	0.00	0.00
14UF89	Dartmouth Pilot YR2	UMKJ01	PI Kristen Johnson	0.00	0.00	725.43	0.00	0.00	725.43
14UF90	Research and Support YR2	UMPKDM	PI Kyle MacLea	2,785.45	0.00	1,455.84	0.00	0.00	4,241.29
1DM3EE	UNHM Student Activities	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DM3EE	UNHM Student Activities	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1DMFAC	Faculty Professional Development	UMDEAN	UNHM Dean's Office	0.00	0.00	495.00	0.00	0.00	495.00
1DMGEN	BUDGET ONLY Other ID UNHM	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1DMSDL	STEM Discovery Lab	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1GM017	Syrian Lebanese Collection	UMSDL0	STEM Discovery Lab - Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1GMGEN	BUDGET ONLY Other Gift UNHM	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	UM0PPB	UNH-UNHM-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
1UM050	UNHM Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
1UMADJ	UNHM Unrestricted Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	UMAESC	Applied Engineering & Sciences	972.00	0.00	0.00	0.00	0.00	972.00
1UMPPD	UNHM General Prepaid	UMASCD	Associate Dean Of Instruction	0.00	0.00	0.00	0.00	0.00	0.00
1UMPPD	UNHM General Prepaid	UMDPMS	PI Mihaela Sabin	1,440.00	0.00	0.00	0.00	0.00	1,440.00
1UMPPD	UNHM General Prepaid	UMSECS	Security Studies	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				5,197.45	0.00	2,676.27	0.00	0.00	7,873.72
**Total Current Funds				251,376.68	68,907.43	406,133.70	1,410.37	0.00	727,828.18

1M - UNH - Manchester

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Plant Funds									
Operations and Maintenance									
1NM001	UNHM Net Invested in Plant	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1NM001	UNHM Net Invested in Plant	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	43,447.60	43,447.60
1NM002	UNHM Equipment	UMPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
1X5C27	BioFabUSA Training Area Plant CS	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMCMN0	Communication	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM003	CIS Equip R & R	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM005	Comm Arts Equipment Reserve	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMLIBY	Library & Media Services	0.00	0.00	0.00	0.00	0.00	0.00
1XM006	Library Equipment Reservet	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMPAND	Pandora Building	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM007	UNHM Unexpended R&R General	UMSCI0	Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMACCP	Academic Computing	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMANIT	IT Services - UNH Manchester	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMCIS0	Computer Science	0.00	0.00	0.00	0.00	0.00	0.00
1XM008	UNHM Computer Lab Equip Replac	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMDEAN	UNHM Dean's Office	0.00	0.00	0.00	0.00	0.00	0.00
1XM009	UNHM Engineering Labs	UMPHPL	Physical Plant Operations	0.00	0.00	0.00	0.00	0.00	0.00
1XM010	UNHM Gift in Kind Equipment	UMHIST	History	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	UMPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
1XMADJ	UNHM Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	191.04	0.00	0.00	191.04
1XMADJ	UNHM Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
1XMBIC	UNHM Bio-Manufg Innovation Ctr	UMDEAN	UNHM Dean's Office	0.00	0.00	4,800.00	0.00	0.00	4,800.00
***Total Operations and Maintenance				0.00	0.00	4,991.04	0.00	43,447.60	48,438.64
Depreciation									
1NM002	UNHM Equipment	YZPEQ1	USNH Equipment	0.00	0.00	0.00	0.00	0.00	0.00
***Total Depreciation				0.00	0.00	0.00	0.00	0.00	0.00
No Program Code Assigned									
1NM002	UNHM Equipment	YZPDP	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	4,991.04	0.00	43,447.60	48,438.64
*Total 1M - UNH - Manchester				251,376.68	68,907.43	411,124.74	1,410.37	43,447.60	776,266.82

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Instruction									
5GH111	Journalism Gift	KHPJRN	Journalism Multimedia PR	0.00	0.00	0.00	0.00	0.00	0.00
5GH113	Music Gift	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GH115	Theatre Gift	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5GH122	Communications Dept Gifts	KHPCOM	Communication and Philosophy	0.00	0.00	0.00	0.00	0.00	0.00
5GH132	Cohen Endowed Chair Payout	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	30.88	0.00	0.00	30.88
5GH147	All Steinway Fund	KHJMUS	Music	0.00	0.00	0.00	0.00	0.00	0.00
5GP111	Human Performance&Movement Science	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GP112	Physical Education/Academic Gift	KPAADM	Professional Studies Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5GP120	Safety Studies Program Endow-Payout	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP122	Safety Academic Dept Gifts	KPDTDS	TDS (Technology Design & Safety)	0.00	0.00	0.00	0.00	0.00	0.00
5GP133	Nursing Program Gift Fund	KPLNUR	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
5GP136	SPDI Gift Fund	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5GP141	Carole Russell Memorial Fund	KPGCDC	Child Development Center	0.00	0.00	0.00	0.00	0.00	0.00
5GS103	Chemistry Dept Gifts	KSCCSC	Chemistry	0.00	0.00	0.00	0.00	0.00	0.00
5GS111	ORANG ASLI Archive Payout	KSAACA	Sciences Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5GS120	Science Center Enhancement Gift	KSAADM	Sciences Div-Admin	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAGRM	Grant Match/Support	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KAAPAT	Teaching PATs	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KABNIE	National & International Exchange	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACITW	Integrative Thinking / Writing	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KACWRT	Writing Center	408.00	0.00	0.00	0.00	0.00	408.00
5U0000	Keene General Operating	KADCEE	Continuing Ed & Extended Studies	2,510.04	951.54	12.38	0.00	0.00	3,473.96
5U0000	Keene General Operating	KADCES	Continuing Ed-Summer Session	180,225.92	15,135.62	0.00	0.00	0.00	195,361.54
5U0000	Keene General Operating	KFARES	Institutional Research	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHAACA	Arts & Humanities Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHBART	Art and Design	1,804.23	348.30	0.00	0.00	0.00	2,152.53
5U0000	Keene General Operating	KHCENG	English	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHDHST	History	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHEMDR	Modern Languages and Culture	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHFAMS	American Studies	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHJMUS	Music	2,814.27	1,016.59	8.99	0.00	0.00	3,839.85
5U0000	Keene General Operating	KHMFMS	Film Studies	4,235.85	1,555.55	1,654.23	0.00	0.00	7,445.63
5U0000	Keene General Operating	KHNTAD	Theatre and Dance	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHPCOM	Communication and Philosophy	743.84	259.29	182.00	0.00	0.00	1,185.13
5U0000	Keene General Operating	KHPJRN	Journalism Multimedia PR	743.84	259.29	712.00	0.00	0.00	1,715.13
5U0000	Keene General Operating	KHSHGS	Holocaust & Genocide Studies	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KHTWMN	Women's and Gender Studies	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPAACA	Professional Studies Div-Instructn	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPAACR	Accreditation and Assessment	0.00	0.00	1,200.00	0.00	0.00	1,200.00
5U0000	Keene General Operating	KPBESE	Education	3,454.25	1,235.36	0.00	0.00	0.00	4,689.61
5U0000	Keene General Operating	KPCHSC	Health Science	1,782.78	684.87	0.00	0.00	0.00	2,467.65
5U0000	Keene General Operating	KPDARS	Architecture & SPDI	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPDSAF	Safety / SOHAS	1,749.03	673.38	0.00	0.00	0.00	2,422.41
5U0000	Keene General Operating	KPDTDS	TDS (Technology Design & Safety)	2,658.00	1,023.34	0.00	0.00	0.00	3,681.34
5U0000	Keene General Operating	KPETGS	TEGS	6,264.28	1,811.55	173.00	0.00	0.00	8,248.83
5U0000	Keene General Operating	KPFPEd	Physical Education	1,188.52	456.59	1,600.00	0.00	0.00	3,245.11
5U0000	Keene General Operating	KPGCDC	Child Development Center	0.00	0.00	(117.66)	0.00	0.00	(117.66)
5U0000	Keene General Operating	KPKGSE	Graduate Studies Office	0.00	0.00	0.00	0.00	0.00	0.00
5U0000	Keene General Operating	KPLNUR	Nursing Program	8,163.93	3,143.11	2,777.00	0.00	0.00	14,084.04

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
5XT108	Cable Plant Infrastructure	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5XT109	Net Connectivity & Transport Equip	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5XT111	Net Services & Support Equipment	KFDTCM	Telecom	0.00	0.00	0.00	0.00	0.00	0.00
5XT113	Deferred Maintenance Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT118	Adams, Butterfield, Blake Space Stu	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT119	Campus Safety Relocation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT121	Elliot Hall 2nd Floor Renovation	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT124	Expo Center Feasibility Study	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT125	Hale Building Renovations	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT127	Bike Path	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT128	Bookstore Renovations	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT131	Server Room Code Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT133	Dining R&R Small Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT134	Huntress Hall Basement Classroom	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT135	Landscape Master Plan	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT136	Ceramics Studio	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT139	Wyman Way	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT141	Lib Archives & Spec Collect Stacks	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT144	KSC LED Site Lighting	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT146	Sci Ctr Greenhouse	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT147	RLO Small Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	KTAECT	Electrical	0.00	0.00	0.00	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT148	KSC E&G Small Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT152	Energy Submetering Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT153	Mason Library Athenaeum	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT154	Redfern NASM Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT156	Master Plan Update FY13	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT157	Mason Library Projects	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT158	Nursing Lab and Sim Spaces	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT160	TDS A&P Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT161	Oil Tank Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KFCADM	Admin Information Services	0.00	0.00	0.00	0.00	0.00	0.00
5XT162	Access Control Project	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT164	Joslin Hall	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT165	Elliot Hall 1st Floor	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT167	Mason Library Steps	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT168	Redfern Exterior Stairs	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT169	Redfern Life Safety Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT172	MAC Roof	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT173	Space Alloc, Adapt, Renewal Comm	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT175	Crosswalk Improvements	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTAMEC	Mechanical	0.00	0.00	0.00	0.00	0.00	0.00
5XT176	Steam Line Replacement	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT177	Spaulding Pool Ventilation	KTARNR	R&R	0.00	0.00	(3,956.80)	0.00	0.00	(3,956.80)
5XT178	Artificial Turf Field	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
5XT179	Young Student Center Learning Lab	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	678,695.49	678,695.49

5K - Keene State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
No Program Code Assigned									
5X0ADJ	KSC Unexpended Plant Adjustments	KGAGEN	Miscellaenous General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
5XBUD0	Plant Major Proj - Bdgt Only - KSC	KGAUNX	Unexpended	0.00	0.00	0.00	0.00	0.00	0.00
5XT110	Voice Telephony Infrastructure	KTARNR	R&R	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	0.00	0.00	678,695.49	678,695.49
*Total 5K - Keene State College				1,438,132.71	425,335.97	2,291,395.09	(51,171.70)	678,695.49	4,782,387.56

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
6DGCIF	PSU Cluster Investment Fund	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PACETL	Open Learning Lab	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGZAL4	Functional Alloc - Acad Sup	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6DSCON	Events Discretionary Fund	PBSCON	Events & Conferences Admin	0.00	0.00	0.00	0.00	0.00	0.00
6G0ADJ	PSU Restricted Gift Adjustments	YCXAL4	Functional Alloc-Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
6GABAR	Baroni Dance Entrepreneurship Grant	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GABRN	Barron's in Education Program Gifts	PA5BUS	I&E-Business Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GALIB	Library Gifts	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GAMM				0.00	0.00	147.10	0.00	0.00	147.10
M	Museum of Wht Mtns Membership Gifts	PAARMU	Museum of the White Mtns						
6GANHD	National History Day	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GASSL	Saul O Sidore Lectureship	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GATVN	TIGER Theatre Van Gifts	PATIGR	TIGER Program	0.00	0.00	0.00	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE07	Raise the Curtain Gifts	PAETC1	Educational Theatre Collaborative	0.00	0.00	0.00	0.00	0.00	0.00
6GCE13	Switzer Fund History Prize	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1D	Hanaway Endowment for the Perf Arts	PBCAR1	Silver Center for the Arts	0.00	0.00	0.00	0.00	0.00	0.00
6GCE1R	Patricia Stips Lamson Library End	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2R	Helen Abbott '39 Prfshp Envir Stud	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE31	Harry Prebble Swett Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE38	Robert L Boyd Memorial Fund	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3M	Norton Bagley '41 Library Endowment	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	0.00	0.00	0.00	0.00
6GCE43	PSU Mathematics Department Fun	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6GCE4F	The McLane Family Fellowship	PAARMU	Museum of the White Mtns	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE61	Clarice Clark Parker Award	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAAAF1	Provost Office	65,233.37	24,556.27	21,175.00	0.00	0.00	110,964.64
6U0000	PSU Educational & General	PAAALC	VPAA-Adjuncts	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAARMU	Museum of the White Mtns	6,080.16	510.73	0.00	0.00	0.00	6,590.89
6U0000	PSU Educational & General	PACETL	Open Learning Lab	13,366.25	5,146.01	200.00	0.00	0.00	18,712.26
6U0000	PSU Educational & General	PACRSV	Global Education Office	0.00	0.00	150.00	0.00	0.00	150.00
6U0000	PSU Educational & General	PAET01	Holmes Ctr-School Partn.& Educ Prep	9,221.21	3,550.17	0.00	0.00	0.00	12,771.38
6U0000	PSU Educational & General	PALIB1	Library	35,615.68	13,105.54	125,059.43	0.00	0.00	173,780.65
6U0000	PSU Educational & General	PAMAIC	Math Impact Center	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAPASS	Academic Support Services	6,439.03	2,479.04	0.00	0.00	0.00	8,918.07
6U0000	PSU Educational & General	PAUSWC	Writing Center	4,021.88	1,548.43	0.00	0.00	0.00	5,570.31
6U0000	PSU Educational & General	PBCAR1	Silver Center for the Arts	16,808.71	5,597.89	0.00	0.00	0.00	22,406.60

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Institutional Support									
6DG19U	Covid-19 - Internal Rapid Testing	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGCIF	PSU Cluster Investment Fund	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGERP	CERP-COVID Enhanced Retirement PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGESP	CESP-COVID Enhanced Separation PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGHIF	PSU Health Initiatives Fund	PTOCTR	Outdoor Center	0.00	0.00	0.00	0.00	0.00	0.00
6DGISP	CISP-COVID Invol Severance Pol PSU	PGGST2	Separation/transitioned	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PPFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PGPDEV	Professional Development	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGONE	One-time Expenses	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGPHC	PSU Healthy Campus	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PFBSAD	Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PPFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DGSPR	Speare Hosp. COVID-19 Billing	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTF	PSU Separation	PGGST2	Separation/transitioned	0.00	42,865.49	0.00	0.00	0.00	42,865.49
6DGSTF	PSU Separation	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PFHR01	Human Resources	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PSCP01	University Police	0.00	0.00	0.00	0.00	0.00	0.00
6DPDES	President Discretionary Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PFITS1	Info Tech Services	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6DTMPS	PSU Marketing Association (MAPS)	PTAMA1	MAPS-Marketing Assn. of PSU	0.00	0.00	0.00	0.00	0.00	0.00
6DTWO				0.00	0.00	0.00	0.00	0.00	0.00
M	Comm on the Stat of Women	PPPRES	President's Office						
6G0ADJ	PSU Restricted Gift Adjustments	PGZAL6	Functional Alloc - Inst Supp	0.00	0.00	0.00	0.00	0.00	0.00
6GACYM	Cybint Cybersec Prg Marketing Gifts	PSDSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
6GCBUR	Burton Frost Fundraising Event	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCDEV	Tower Fund Events Gifts	PCADV1	University Advancement	0.00	0.00	358.57	0.00	0.00	358.57
6GCDGC	Barbara Dearborn Golf Classic	PCADAL	Alumni Relations	0.00	0.00	0.00	0.00	0.00	0.00
6GCE17	Heritage Society Endowment	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCE17	Heritage Society Endowment	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM1	Bertha Fauver Char Gift Annuity	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GCEM2	Wm&Christy Belvin Char Gft Annuity	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GCWLS	Women's Leadership Summit	PCADAL	Alumni Relations	0.00	0.00	704.00	0.00	0.00	704.00
6GFMKR	Makerspace Gifts - COVID-19	PPFMP1	Vice Pres. Finance & Admin Office	0.00	0.00	0.00	0.00	0.00	0.00
6GFMKR	Makerspace Gifts - COVID-19	PPPRES	President's Office	0.00	0.00	0.00	0.00	0.00	0.00
6GSSEF	Plymouth Emergency Fund - COVID-19	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6GSSTF	Plymouth Emergency Fund - Staff	PGGNER	General Institutional	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PAALLW	ALLWell Center	1,582.63	562.35	0.00	0.00	0.00	2,144.98

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
6DGRIF	PSU Restructuring Investment Fund	PAINST	Interdisciplinary Studies	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	PGGPCI	Continuing Increase Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DGRIF	PSU Restructuring Investment Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PBPA02	Shuttle Service	0.00	0.00	0.00	0.00	0.00	0.00
6DGSTR	University Strategic Initiatives	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	PG0PPB	PSU-Gen Inst-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
6DPRIF	President's Innovation Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
6DSPPD	Student Affairs-Prepaid Expense	PSDSAD	Student Conduct	0.00	0.00	0.00	0.00	0.00	0.00
6DTPPD	Student Acting-Prepaid Exp	PTBTBS	PSU Best Buddies	0.00	0.00	0.00	0.00	0.00	0.00
6GCAW3	AllWell III-Strength & Cond. Lab	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6GCE21	Donald P. Wharton Endowment	PAAAF1	Provost Office	0.00	0.00	0.00	0.00	0.00	0.00
6GCE2M	Thurston-Cheney Performing Arts	PALIB1	Library	0.00	0.00	0.00	0.00	0.00	0.00
6GCE3R	Louise McCormack Endowed Fund	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6GCE43	PSU Mathematics Department Fun	PAET01	Holmes Ctr-School Partn.& Educ Prep	0.00	0.00	0.00	0.00	0.00	0.00
6GCE53	James & Nancy Hogan Endowed Fund	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	0.00	0.00	0.00	0.00
6GCE53	James & Nancy Hogan Endowed Fund	PFBURS	Student Financial Services	0.00	0.00	0.00	0.00	0.00	0.00
6GCE74	Jeanette + Richard Collins End	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GCEML	Dr Millard Thomson Endow Piano Fund	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PCADV1	University Advancement	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PHATAD	Athletics	0.00	0.00	0.00	0.00	0.00	0.00
6GGGEN	Budget Only - Gifts	PTACCT	Accounting Admin	0.00	0.00	0.00	0.00	0.00	0.00
6GHCP5	Currier Panther Statue Fund	PCADV1	University Advancement	0.00	0.00	22,000.00	0.00	0.00	22,000.00
6U0000	PSU Educational & General	PA0GEN	Academic Affairs - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA2EDG	Ed, Dem & Social Chg-Grants	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PA3BCS	E&D-Biological & Chemical Sci Unit	0.00	0.00	341.54	0.00	0.00	341.54
6U0000	PSU Educational & General	PA3MPS	E&D-Comp, Appl, Math, Phys Sci Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PD0GEN	Advancement - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PE0GEN	Enrollment - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PF0GEN	Finance - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PG0GEN	Institutional - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0000	PSU Educational & General	PH0GEN	Athletics - Budget Only	0.00	0.00	0.00	0.00	0.00	0.00
6U0ADJ	PSU Unrestricted Adjustments	PGPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA1AT1	Arts & Technologies	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA1ECH	A&T-English CMS & HPSSE Unit	0.00	0.00	445.40	0.00	0.00	445.40
6U0PPD	General Prepaid Expenses	PA2ED1	Ed, Dem & Social Chg	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA2EDU	E,D&SC-Education Unit	0.00	0.00	136.08	0.00	0.00	136.08
6U0PPD	General Prepaid Expenses	PA3LLC	E&D-Lamson Learning Commons Unit	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA3SCI	E&D-Sciences Unit	0.00	0.00	2,564.04	0.00	0.00	2,564.04
6U0PPD	General Prepaid Expenses	PA3XD1	Exploration and Discovery	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HH1	Health & Human Enrich	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA4HHP	H&HE-Health & Human Perf Unit	0.00	0.00	254.25	0.00	0.00	254.25
6U0PPD	General Prepaid Expenses	PA4HMS	H&HE-Human Services Unit	0.00	0.00	43.80	0.00	0.00	43.80
6U0PPD	General Prepaid Expenses	PA4NUR	H&HE-Nursing Unit	0.00	0.00	66,598.13	0.00	0.00	66,598.13
6U0PPD	General Prepaid Expenses	PA5BUS	I&E-Business Unit	0.00	0.00	2,231.92	0.00	0.00	2,231.92
6U0PPD	General Prepaid Expenses	PA5IE1	Innovation & Entrep.	0.00	0.00	0.00	0.00	0.00	0.00
6U0PPD	General Prepaid Expenses	PA6JSC	J&S-Justice & Security Unit	0.00	0.00	148.00	0.00	0.00	148.00
6U0PPD	General Prepaid Expenses	PA7ESF	T,E&SD-ES&P, SS & French Unit	0.00	0.00	834.54	0.00	0.00	834.54
6U0PPD	General Prepaid Expenses	PA7TE1	Tour Envir & Sust Societies	0.00	0.00	(266.67)	0.00	0.00	(266.67)

6P - Plymouth State University

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Funds Not Coded to Fgrpmaj Attribute									
No Program Code Assigned									
6XB350	D&M 4th Fl Electr.Tech&Robotics Lab	PBPP01	Physical Plant Admin	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Funds Not Coded to Fgrpmaj Attribute				0.00	0.00	0.00	0.00	0.00	0.00
*Total 6P - Plymouth State University				1,309,528.40	434,952.85	3,818,514.34	0.00	686,807.01	6,249,802.60

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
Academic Support									
7U0000	GSC Education and General	CACAAS	Academic Effectiveness	4,759.72	1,202.66	0.00	0.00	0.00	5,962.38
7U0000	GSC Education and General	CACAED	School of Education	17,905.46	6,286.43	2,920.00	0.00	0.00	27,111.89
7U0000	GSC Education and General	CACAFA	Faculty Development	5,979.33	1,354.06	0.00	0.00	0.00	7,333.39
7U0000	GSC Education and General	CACAFD	Undergraduate Studies Operating	43,680.70	16,210.09	60.00	0.00	0.00	59,950.79
7U0000	GSC Education and General	CACALB	Library	3,857.69	1,485.21	6,473.27	0.00	0.00	11,816.17
7U0000	GSC Education and General	CACAOP	Academic Services Operating	(11,029.89)	(4,740.40)	65.67	0.00	0.00	(15,704.62)
7U0000	GSC Education and General	CACASI	Instructional Design	17,060.35	6,538.13	4,159.40	0.00	0.00	27,757.88
7U0000	GSC Education and General	CADMHS	IT Hosted Services	0.00	0.00	81,445.85	0.00	0.00	81,445.85
7U0000	GSC Education and General	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CGRCPPE	Center for Professional Excellence	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVASAS	Academic Support Resources	5,182.01	1,490.38	151.02	0.00	0.00	6,823.41
7U0000	GSC Education and General	CSVSAV	Prior Learning	150.00	12.60	0.00	0.00	0.00	162.60
7U0000	GSC Education and General	CSVSSI	Enterprise Systems	0.00	0.00	0.00	0.00	0.00	0.00
7U0ADJ	GSC Unrestricted Adjustments	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL4	Functional Alloc - Acad Support	0.00	0.00	0.00	0.00	0.00	0.00
***Total Academic Support				157,181.02	54,490.54	107,653.79	0.00	0.00	319,325.35
Student Services									
73H019	FY18 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H022	FY19 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H025	FY20 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
73H029	FY21 Early Child Care	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784083	2017-2018 Federal Work Study	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
784087	2018-2019 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784091	FY20 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784095	2020-2021 Federal Work Study	CADMFA	Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00
784099	FY20 CARES Act COVID Student Aid	CADMFA	Financial Aid	0.00	0.00	16,000.00	0.00	0.00	16,000.00
7D1727	Bookstore Commissions	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7D1728	GSC Merchandise	CSVSMK	Marketing	0.00	0.00	2,868.00	0.00	0.00	2,868.00
7D1739	DVA Annual Reporting Fees	CSVSBU	Bursar	0.00	0.00	0.00	0.00	0.00	0.00
7G0004	GSC Annual Fund/Scholar Des.	CPREAV	GSC Advancement	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CADMFA	Financial Aid	14,469.44	5,486.75	0.00	0.00	0.00	19,956.19
7U0000	GSC Education and General	CENRAD	Advising	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CENROP	Facilities Management	4,290.44	1,581.82	0.00	0.00	0.00	5,872.26
7U0000	GSC Education and General	CSEEOP	Student Affairs Operating	4,931.96	1,898.80	0.00	0.00	0.00	6,830.76
7U0000	GSC Education and General	CSVASAD	Admissions	73,750.48	28,275.81	3,709.61	0.00	0.00	105,735.90
7U0000	GSC Education and General	CSVSBU	Bursar	6,002.76	2,230.29	0.00	0.00	0.00	8,233.05
7U0000	GSC Education and General	CSVSCM	Commencement	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	CSVSCP	Career Planning	4,204.55	1,603.70	0.00	0.00	0.00	5,808.25
7U0000	GSC Education and General	CSVSHS	Honors Convocation	0.00	0.00	143.99	0.00	0.00	143.99
7U0000	GSC Education and General	CSVSMK	Marketing	15,889.43	6,057.44	43,311.61	0.00	0.00	65,258.48
7U0000	GSC Education and General	CSVSRG	Registrar's Office	14,136.77	5,442.66	838.20	0.00	0.00	20,417.63
7U0PPD	GSC General Prepaid Expenses	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7WG106	Other Postemployment Bnft (OPEB)	CARAL5	Functional Alloc - Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				137,675.83	52,577.27	66,871.41	0.00	0.00	257,124.51

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Current Funds									
No Program Code Assigned									
7D1725	GSC Accreditation Compliance	CACAAC	Accreditation	0.00	0.00	0.00	0.00	0.00	0.00
7D1725	GSC Accreditation Compliance	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	CA0PPB	CLL-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	CADPCI	GSC Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	CN0PPB	GSC-Educ & Gen-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
7D1HIF	GSC Health Initiatives Fund	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	CA0PPB	CLL-Academic Affairs-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	CADPCI	GSC Continuing Increases	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	CN0PPB	GSC-Educ & Gen-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
7G0017	OLLI/OSHER Endowment Payout	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7U0000	GSC Education and General	YZMPPB	USNH Position/Fringe Budget Pool	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CACAED	School of Education	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CACALB	Library	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CACAPN	Nursing Program	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CACASI	Instructional Design	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CADMPP	Administration - Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CADMRC	Administration-Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CADROF	Rental Operations	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CMVRBF	Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CMVRET	Educ. Training & Partnership Cntr	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CMVRMF	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CSCRRF	Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CSVSAD	Admissions	0.00	0.00	0.00	0.00	0.00	0.00
7U0PPD	GSC General Prepaid Expenses	CSVSMK	Marketing	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				3,942.71	1,038.69	0.00	0.00	0.00	4,981.40
**Total Current Funds				437,257.16	124,916.89	267,583.27	2,875.26	0.00	832,632.58
Plant Funds									
Operations and Maintenance									
7N6675	GSC Net Invested in Plant	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	24,362.64	24,362.64
7N6676	GSC Equipment	CAPDPR	Asset Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
7N6676	GSC Equipment	CAPEQ1	GSC Equipment	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	CAPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
7X0ADJ	GSC Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
7X6711	Hall Street - R & A	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
7X6715	Manchester - 1750 Elm St.	CMVRMF	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CADMPP	Administration - Concord Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CADMRC	Administration-Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CETCOP	Computer & Network Services	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CMVRMF	Manchester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CNCRCF	Conway Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CSCRPF	Portsmouth Facilities	0.00	0.00	0.00	0.00	0.00	0.00
7XC003	GSC Major Equipment & Renovations	CSCRRF	Rochester Facilities	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	0.00	0.00	24,362.64	24,362.64
**Total Plant Funds				0.00	0.00	0.00	0.00	24,362.64	24,362.64

7C - Granite State College

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Funds Not Coded to Fgrpmaj Attribute									
Instruction									
73D011	Virtual Instruction DOE-FY22	CACAED	School of Education	40,838.25	3,226.20	0.00	0.00	0.00	44,064.45
***Total Instruction				40,838.25	3,226.20	0.00	0.00	0.00	44,064.45
No Program Code Assigned									
7DC000	GSC Capital Equipment	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Funds Not Coded to Fgrpmaj Attribute				40,838.25	3,226.20	0.00	0.00	0.00	44,064.45
*Total 7C - Granite State College				478,095.41	128,143.09	267,583.27	2,875.26	24,362.64	901,059.67

9Y - Chancellor & System Office

				Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Depreciation	Total
Plant Funds									
Operations and Maintenance									
9X0ADJ	SYS Unexpended Plant Adjustments	YCXAL7	Functional Alloc-Oper/Maint	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9X0ADJ	SYS Unexpended Plant Adjustments	YZPCAP	Capitalization	0.00	0.00	0.00	0.00	0.00	0.00
***Total Operations and Maintenance				0.00	0.00	30,905.00	0.00	6,058.24	36,963.24
No Program Code Assigned									
9X0042	SYS Chancellor Cap Planning Funds	YZ0PPB	USNH-Central-Misc-HR Bud Control	0.00	0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned				0.00	0.00	0.00	0.00	0.00	0.00
**Total Plant Funds				0.00	0.00	30,905.00	0.00	6,058.24	36,963.24
Agency Funds									
Student Services									
9Z0001	NH Women in High Ed Leadership	YZMISC	USNH Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00
9Z0ADJ	Agency Funds Year End Adjustment	YCXAL5	Functional Alloc-Student Serv	0.00	0.00	0.00	0.00	0.00	0.00
***Total Student Services				0.00	0.00	0.00	0.00	0.00	0.00
Institutional Support									
9Z0SRP	Oper Staff Retirement Fund	YZBE10	Actuarial Plan Value	0.00	0.00	0.00	0.00	0.00	0.00
***Total Institutional Support				0.00	0.00	0.00	0.00	0.00	0.00
Nonoperating Funds									
9Z0001	NH Women in High Ed Leadership	CADMOP	GSC Administration Operating	0.00	0.00	0.00	0.00	0.00	0.00
***Total Nonoperating Funds				0.00	0.00	0.00	0.00	0.00	0.00
**Total Agency Funds				0.00	0.00	0.00	0.00	0.00	0.00
*Total 9Y - Chancellor & System Office				515,703.48	4,417,948.77	(596,038.14)	0.00	6,058.24	4,343,672.35

4F - UNH Foundation

					Salaries & Wages	Fringe Benefits	Supplies & Services	Utilities	Total
Current Funds									
Institutional Support									
4DFADJ	UNHF Int Desig Adjustments	YCXAL6	Functional Alloc-Instit Support		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FG0PPB	UNHF-HR Bud Control		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGADRA	Advancement Relations Admin		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFADV	Advancement Services		57,206.59	21,953.65	117.96	0.00	79,278.20
4DG070	UNH Foundation/Fundraising	FGFAFR	Athletic Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFANN	Annual Giving		0.00	0.00	3,000.00	0.00	3,000.00
4DG070	UNH Foundation/Fundraising	FGFBRD	UNH Foundation Board		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCAM	Campaigns		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCLA	COLA Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFCOR	Corporate Relations		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFEPS	CEPS Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFGFT	Development Admin		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFHHS	CHHS Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFIDI	Interdisciplinary Institutes		0.00	0.00	84.99	0.00	84.99
4DG070	UNH Foundation/Fundraising	FGFLAW	UNH Law Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFMAN	UNHM Fundraising		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFPLN	Planned Giving		0.00	0.00	750.00	0.00	750.00
4DG070	UNH Foundation/Fundraising	FGFPRS	Foundation President		0.00	0.00	185.04	0.00	185.04
4DG070	UNH Foundation/Fundraising	FGFPTP	PTP College Fundraising		0.00	0.00	383.46	0.00	383.46
4DG070	UNH Foundation/Fundraising	FGFSTW	Donor Relations		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	FGFUNH	UNH Foundation Operating		49,394.87	114,537.86	0.00	0.00	163,932.73
4DG070	UNH Foundation/Fundraising	FGFVPE	AVP Development		0.00	0.00	237.30	0.00	237.30
4DG070	UNH Foundation/Fundraising	FGXRCM	UNH Foundation RCM		0.00	0.00	0.00	0.00	0.00
4DG170	UNHF Internally Designated	FGFUNH	UNH Foundation Operating		0.00	0.00	250.00	0.00	250.00
4GG124	RGSCP Fund for St. Anselm College	FGFUNH	UNH Foundation Operating		0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FGFUNH	UNH Foundation Operating		6,367.15	2,451.35	0.00	0.00	8,818.50
4GG139	UNH ECenter Development Fund	FGFUNH	UNH Foundation Operating		6,636.55	2,555.07	0.00	0.00	9,191.62
***Total Institutional Support					119,605.16	141,497.93	5,008.75	0.00	266,111.84
No Program Code Assigned									
4DG070	UNH Foundation/Fundraising	UGHRES	Human Resources		0.00	0.00	0.00	0.00	0.00
4DG070	UNH Foundation/Fundraising	YZMPPB	USNH Position/Fringe Budget Pool		0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	FG0PPB	UNHF-HR Bud Control		0.00	0.00	0.00	0.00	0.00
4GG137	PAUL College Development Fund	YZMPPB	USNH Position/Fringe Budget Pool		0.00	0.00	0.00	0.00	0.00
4GG142	Northeast Passage Development Fund	FGFUNH	UNH Foundation Operating		0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned					0.00	0.00	0.00	0.00	0.00
**Total Current Funds					119,605.16	141,497.93	5,008.75	0.00	266,111.84
Plant Funds									
No Program Code Assigned									
4XFADJ	UNHF Unexpended Plant Adjustments	FGMISC	UNHF Miscellaneous		0.00	0.00	0.00	0.00	0.00
***Total No Program Code Assigned					0.00	0.00	0.00	0.00	0.00
**Total Plant Funds					0.00	0.00	0.00	0.00	0.00
*Total 4F - UNH Foundation					119,605.16	141,497.93	5,008.75	0.00	266,111.84